AI-27370 **2.A.**

2011 Intradepartmental transfer for Co. Wide Adm.

CC CONSENT

Date: 07/05/2011
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Sergio Cruz
Department: BUDGET & MANAGEMENT
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Co Wide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Funds pending AI-27327 General Fund Salary Sweep.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/30/2011 03:31 PM	APRV
2	Erika Zamora	Erika Zamora	07/01/2011 09:06 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Erika Zamora Started On: 06/30/2011 03:24 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Co. Wide Adm

ACCOUNT NUMBER: 1-1100-415-00-115-002-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	CO WIDE ADM-CONTINGENCY	890	CO WIDE ADM-OTHER	200,000.00
899	CO WIDE ADM-CONTINGENCY	350	CO WIDE ADM-OTHER SERVICES	60,000.00
899	CO WIDE ADM-CONTINGENCY	841	CO WIDE ADM-AID TO GOVT AGENCY	31,000.00
			TOTAL	**291,000.00**

REASON:

To fund Valley Metro Security expenditures, reimburse funds borrowed from object code 890 for CCL #7, and parking lot expenditures for substance abuse facility.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27350 **2.B.**

Intradepartmental Line Item Transfer

CC CONSENT

Date: 07/05/2011
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.

Information

CAPTION

2011 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-419-10-210-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 06-30-11

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 03:58 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:40 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Irma Castillo Started On: 06/29/2011 03:50 PM

Final Approval Date: 07/01/2011

Raul E. Sesin, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PLANNING DEPT.

DATE: June 29, 2011

DEPARTMENT HEAD: Raul E. Sesin, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 1-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)
Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1-1100-419-10-210-001-0-672	Rpr & Maint Supplies-Equip & Veh	→	1-1100-419-10-210-001-0-442	Rental of Equip & Veh	$18.00
1-1100-419-10-210-001-0-672	Rpr & Maint Supplies-Equip & Veh	→	1-1100-419-10-210-001-0-631	Bottled Water	$61.65
					$79.65

Reason:Need monies in Water Bottle Account & Rental of Water Cooler (Water Prices increased)

_____
Department Head Signature

_____ _____ ___/___/___ _____
Approved Commissioners' Court Date Attest County Clerk

AI-27323 **2.C.**

Unit 407 New Tires For Constable Pct 4

CC CONSENT

Date:	07/05/2011
Submitted By:	Nancy Ponce, CONSTABLE PCT. #4
Submitted For:	Nancy Ponce
Department:	CONSTABLE PCT. #4
Agenda Category:	Constables **Sub-category:** Constables

Information

CAPTION

2011 - Constable Pct #4

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-294-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/30/2011.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 10:15 AM	APRV
2	Ana Galvan	Anna Galvan	06/30/2011 11:46 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW
Form Started By: Nancy Ponce			Started On: 06/29/2011 09:35 AM	
Final Approval Date: 07/01/2011				

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 29, 2011

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 1-1100-421-00-294-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

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 CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
605	CLOTHING & UNIFORMS	672	EQ & VEH R&M SUPPLIES	$ 347.86
			TOTAL	**$ 347.86**

REASON: TRANSFER NEEDED TO PURCHASE FOUR NEW TIRES FOR HIDALGO COUNTY CONSTABLE PCT 4 UNIT 407.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-27346 **2.D.**

2011 Intradepartmental Transfer for Facilities Mgmt

CC CONSENT

Date: 07/05/2011
Submitted By: Olga Garza, BUDGET & MANAGEMENT
Submitted For: Daniel Flores
Department: BUDGET & MANAGEMENT
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Facilities Mgmt. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available funds as of 6/29/11.

Attachments

Link: Intradept Transfer (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 02:43 PM	APRV
2	Ana Galvan	Anna Galvan	06/30/2011 11:54 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Olga Garza
Started On: 06/29/2011 02:34 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Facilities Mgmt

ACCOUNT NUMBER: 1-1100-419-40-220-001-0-XXX

Contact Person: Olga Garza **Ph#:** (956) 292-7025 Ext. 5427

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
609	AGRICULTURE & LANDSCAPING SUPPL	811	LICENSE & PERMITS	110.00
			TOTAL	110.00

REASON:

Intradepartmental Transfer to cover fee to renew the Radio License. Previously using object code 812 as recommended by Purchasing Dept. As per Auditors, the correct object code should be 811.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27354 **2.E.**

Intradepartmental Transfer

CC CONSENT

Date: 07/05/2011
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-419-50-125-003-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 6-30-11

Attachments

Link: 7-5-11

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 04:35 PM	APRV
2	JC Carreon	JC Carreon	06/30/2011 08:48 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Rosie Luna Started On: 06/29/2011 04:30 PM

Final Approval Date: 07/01/2011

DATE: June 29, 2011

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 1-1100-419-50-125-003-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
601	Office Supplies	529	Surety & Notary Bonds	$ 100.00
			TOTAL	**$ 100.00**

REASON: **Re-certify notary bond for employee.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-27177 **2.F.**

6-23-11 - lit - $ 4,080.00

CC CONSENT

Date: 07/05/2011
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-15-140-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/01/2011.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/23/2011 01:46 PM	APRV
2	Ana Galvan	Anna Galvan	07/01/2011 09:08 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Mary Garcia Started On: 06/17/2011 03:53 PM

Final Approval Date: 07/01/2011

DATE: June 23, 2011

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 1-1100-415-15-140-001-0-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
432	EQUIP & VEH R & M SRV	613	SAFETY SUPPLIES	$200.00
432	EQUIP & VEH R & M SRV	442	EQUIP & VEH RENTALS	$1,880.00
780	CAPITAL LEASES	442	EQUIP & VEH RENTALS	$2,000.00
			TOTAL	$4,080.00

REASON: To cover/purchase necessary items to operate County Office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

AI-27306 **2.G.**

Intradepartmental Transfer

CC CONSENT

Date:	07/05/2011
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Submitted For:	Yolanda Chapa
Department:	COUNTY JUDGE
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-429-00-110-075-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 06-30-11

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 11:42 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:39 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: SANDRA DELEON Started On: 06/28/2011 11:33 AM

Final Approval Date: 07/01/2011

DATE: June 27, 2011

DEPARTMENT HEAD: OSCAR D. MONTOYA

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 1-1100-429-00-110-075-0

SUBJECT: Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

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 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
441	Rental of Land and Build.	341	Data Management and Processing	374.00
			TOTAL	374.00

REASON: TRANSFER IS BEING REQUESTED TO COVER COSTS FOR EXCHANGE MAILBOXES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-27331 **2.H.**

LINE ITEM TRANSFER

CC CONSENT

Date:	07/05/2011
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-21-170-001-0-

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

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 11:46 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:38 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Maria Medina Started On: 06/29/2011 10:32 AM

Final Approval Date: 07/01/2011

DATE: June 29, 2011

2011
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 1-1100-415-21-170-001-0-XXX

Contact Person: Susie Medina Ph#: (956) 318-2511 Ext. 4602

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
601	Office and computer supplies	442	Rental of equipment and vehicles	$21.00
			TOTAL	21.00

REASON: ***Transfer needed to cover equipment rental from Valley Bottle Water for remainder of 2011.***

DEPARTMENT HEAD SIGNATURE

6/29/11
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27328 **2.I.**

2011 - COUNTY CLERK'S OFFICE

CC CONSENT

Date: 07/05/2011
Submitted By: Rene Perez, COUNTY CLERK
Submitted For: Rene Perez
Department: COUNTY CLERK
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - County Clerk's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 6-29-11

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 10:14 AM	APRV
2	JC Carreon	JC Carreon	06/29/2011 10:57 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	PEND

Form Started By: Rene Perez Started On: 06/29/2011 10:02 AM

Final Approval Date: 07/01/2011

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 6/29/2011

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 1-1100-415-40-180-001-0

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 CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
342	CO CLERK-INFO & CREDIT SERVICE	671	CO CLERK-BLDG&OTHER STRUC R&M	$300.00
			TOTAL	$300.00

REASON: To pay for some upcoming expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

AI-27290 **2.J.**

Health Adm - Program Income Line Item Transfer - Program 005

CC CONSENT

Date:	07/05/2011
Submitted By:	Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Mike Escaname
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1293-441-00-340-005-0-743

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 02:17 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:38 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Mike Escaname

Started On: 06/27/2011 01:58 PM

Final Approval Date: 07/01/2011

Date: June 27, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-005-0-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
1-1293-441-00-340-005-0-743	H.D. ADM-OFFICE FURN & EQU	1-1293-441-00-340-005-0-619	H.D. ADM-OTHER MISCELLANE	$85.00
1-1293-441-00-340-005-0-743	H.D. ADM-OFFICE FURN & EQU	1-1293-441-00-340-005-0-664	H.D. ADM-OTHER MINOR EQU	$726.00
			Amount	$ 811.00

Revenue Account
Amount Requested: $ 811.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-27334 **2.K.**

PHER FY 11 Line Item Transfer - Program 042

CC CONSENT

Date: 07/05/2011
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-042-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 10:49 AM	APRV
2	Norma Silva	Norma Silva	06/29/2011 04:16 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Mike Escaname Started On: 06/29/2011 10:45 AM

Final Approval Date: 07/01/2011

Date: June 29, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-042-1-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
1-1293-441-00-340-042-1-604	MEDICAL & LAB SUPPLIES	1-1293-441-00-340-042-1-671	R&M SUP - BLDS. & OTHER STRUCS.	$300.00
			Amount	$ 300.00

Revenue Account
Amount Requested: $ 300.00

Reason: Line item transfer needed in proper object code to fund anticipated expenditures. Grant ends 07/31/11.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-27255 **2.L.**

Health Adm - Program Income Line Item Transfer - Program 005

CC CONSENT

Date: 07/05/2011
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/23/2011 10:08 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/23/2011 04:20 PM	APRV
3	Auditor's Office	Arcilia Duran	06/23/2011 05:50 PM	APRV

Form Started By: Mike Escaname Started On: 06/23/2011 09:51 AM

Final Approval Date: 06/23/2011

Date: June 23, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-005-0-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
1-1293-441-00-340-005-0-661	H.D. ADM-MINOR OFFICE FUR	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$0.81
1-1293-441-00-340-005-0-601	H.D. ADM-OFFICE & COMPUTE	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$231.91
1-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL SUPPLIES	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$ 8,041.86
1-1293-441-00-340-005-0-745	H.D. ADM-COMPUTER EQUIPM	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$ 1,021.67
1-1293-441-00-340-005-0-741	H.D. ADM-VEHICLES	1-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	$ 12,203.75
			Amount	$ 21,500.00

Revenue Account
Amount Requested: $ 21,500.00

Reason: Funds needed in the object code listed above in order to meet anticipated purchase of X-Ray equipment for Pulmonary Clinic

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-27355 **2.M.**

Human Services Division

CC CONSENT

Date:	07/05/2011
Submitted By:	Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Dairen Sarmiento
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 06-30-11

Attachments

Link: line item transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 04:57 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:42 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Dairen Sarmiento Started On: 06/29/2011 04:41 PM

Final Approval Date: 07/01/2011

DATE: 7-5-11
DEPARTMENT HEAD: Dairen Sarmiento
DEPARATMENT NAME: ***HUMAN SERVICES***
ACCOUNT NUMBER: 1-1100-444-00-240-001-0-

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.:

ACCOUNT NUMBER: 1-1100-444-00-240-001-0-

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
664	minor equipment	631	bottled water	$ 168.00

reason:

FOR BOTTLED WATER EXPENSE FOR JULY - DEC

TOTAL $ 168.00

Dairen Sarmiento
Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-27271 **2.N.**

Human Services Division

CC CONSENT

Date:	07/05/2011
Submitted By:	Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Dairen Sarmiento
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/30/2011.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 08:21 AM	APRV
2	Ana Galvan	Anna Galvan	06/30/2011 10:44 AM	APRV
3	Auditor's Office	Angela Garcia	07/01/2011 11:00 AM	APRV

Form Started By: Dairen Sarmiento Started On: 06/24/2011 03:34 PM

Final Approval Date: 07/01/2011

DATE: July 05, 2011

DEPARTMENT HEAD: Dairen Sarmiento

DEPARATMENT NAME: ***HUMAN SERVICES***

ACCOUNT NUMBER: 1-1100-444-00-240-001-0-

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**
601	OFFICE AND COMPUTER SUPPLIES	672	R & M SUPPLIES-EQUIPMENT & VEHICLES	$ 98.00
			TOTAL:	$ 98.00

Reason: To PAY FOR INVOICE #74805 REPAIR OF COPIER PO # 654924.

Dairen Sarmiento
Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-27282 **2.O.**

transfer of funds - 93rd DC

CC CONSENT

Date: 07/05/2011
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Submitted For: Joel Espinoza
Department: EXECUTIVE OFFICE
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-002-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/30/2011.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 10:59 AM	APRV
2	Ana Galvan	Anna Galvan	06/30/2011 10:58 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Monica Badillo Started On: 06/27/2011 10:52 AM

Final Approval Date: 07/01/2011

DATE: **June 27, 2011**

DEPARTMENT HEAD: **Judge Rudy Delgado**

DEPARTMENT NAME: **93rd District Court**

ACCOUNT NUMBER: **1-1100-412-00-002-001-0-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 DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	Other	**583**	Out of County Employee Travel	**4,382.00**
581	In County Employee Travel	**583**	Out of County Employee Travel	**600.00**
			Total	**$4,982.00**

REASON: **To pay for upcoming travel for Judge Delgado.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-27343 **2.P.**

Line Item Transfer to pay expenditures for garbage disposal

CC CONSENT

Date:	07/05/2011
Submitted By:	Anna Galvan, BUDGET & MANAGEMENT
Submitted For:	Judge Israel Ramon, 430th D.C.
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-010-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/29/2011.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 03:13 PM	APRV
2	Norma Silva	Norma Silva	06/29/2011 04:36 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Anna Galvan Started On: 06/29/2011 01:36 PM

Final Approval Date: 07/01/2011

INTRADEPARTMENTAL TRANSFER

DATE: June 29, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 430th District Court

ACCOUNT NUMBER: 1-1100-412-00-010-001-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
890	Other	421	Disposal	500.00
			TOTAL	$ 500.00

REASON: Transfer is needed to pay expenditures for garbage pickup.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27289 **2.Q.**

Line Item Transfer

CC CONSENT

Date:	07/05/2011
Submitted By:	Dora Gutierrez, COUNTY COURT #1
Submitted For:	Judge Rudy Gonzalez
Department:	COUNTY COURT #1
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - CCL #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-021-001-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 6/29/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 02:16 PM	APRV
2	Norma Silva	Norma Silva	06/29/2011 03:43 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Dora Gutierrez Started On: 06/27/2011 01:57 PM

Final Approval Date: 07/01/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: **July 1, 2011**

DEPARTMENT HEAD: **JUDGE RUDY GONZALEZ**

DEPARTMENT NAME: **COUNTY COURT AT LAW #1**

ACCOUNT NUMBER: **1-1100-412-00-021-001-0**

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
780	CAPITAL LEASES	601	OFFICE SUPPLIES	$ 119.00
550	PRINTING & BINDING	831	COURT COSTS & INVEST.	$ 285.00
583	TRAVEL OUT OF COUNTY	607	HOUSEHOLD SUPPLIES	$ 125.00
583	TRAVEL OUT OF COUNTY	432	R & M SER. EQUIP. & VEHICLE	$ 75.00
780	CAPITAL LEASES	432	R & M SER. EQUIP. & VEHICLE	$ 391.00
583	TRAVEL OUT OF COUNTY	831	COURT COSTS & INVEST.	$ 100.00
550	PRINTING & BINDING	412	CABLE/STATELLITE TELEVISION	$ 15.00
			TOTAL	$ 1,110.00

REASON: COURT NEEDS ADDITIONAL FUNDS TO COVER ADDITIONAL EXPENSES.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-27263 **2.R.**

Intra-departmental Line Item Transfer

CC CONSENT

Date:	07/05/2011
Submitted By:	Rachel Segura, COUNTY COURT #4
Submitted For:	Rachel Segura
Department:	COUNTY COURT #4
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - CCL #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-412-00-024-001-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 6/29/11.

Attachments

Link: LINE ITEM

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/23/2011 04:41 PM	APRV
2	Norma Silva	Norma Silva	06/29/2011 11:45 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW
Form Started By: Rachel Segura			Started On: 06/23/2011 04:08 PM	
Final Approval Date: 07/01/2011				

INTRA-DEPARTMENTAL TRANSFER

DATE: **June 24, 2011**

DEPARTMENT HEAD: **Judge Fred Garza**

DEPARTMENT NAME: **County Court at Law No. 4**

ACCOUNT NUMBER: **1-1100-412-00-024-001-0-**

CONTACT PERSON: **Rachael Segura** PHONE: **956-318-2390**

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
890	Other	601	Office & Comp. Supplies	$896.38
890	Other	604	Drugs, Medicines & Lab Supplies	$39.95
			TOTAL	$936.33

To purchase office supplies

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-27312 **2.S.**

court reporter transfer

CC CONSENT

Date: 07/05/2011
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Court Reporter (1239)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1239-412-00-115-0043-0-XXX

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

BUDGETARY IMPACT:

339-->831 - $ 100,000.00; Funding available as of 6/29/11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 03:45 PM	APRV
2	Norma Silva	Norma Silva	06/29/2011 03:28 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Angela Garcia Started On: 06/28/2011 03:42 PM

Final Approval Date: 07/01/2011

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: 06/28/11

DEPARTMENT HEAD: SERGIO CRUZ

DEPARTMENT NAME: DBM - COURT REPORTER

ACCOUNT NUMBER: 1-1239-412-00-115-043-0-339

CONTACT PERSON: ANGELA GARCIA PHONE: 292-7025

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 CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
339	OTHER PROF. SERV	831	COURT COST & INV.	100,000.00
			TOTAL	100,000.00

REASON: PAY COURT REPORTER INVOICES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-27301 **2.T.**

Budget Line Item Transfer

CC CONSENT

Date: 07/05/2011
Submitted By: Edna Kirby, IT DEPARTMENT
Department: IT DEPARTMENT
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

412-->431 - $ 1,912.00; Funding avialable as of 6/29/11.

Attachments

Link: INTRA-DEPT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 10:02 AM	APRV
2	Norma Silva	Norma Silva	06/29/2011 02:17 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Edna Kirby Started On: 06/28/2011 09:58 AM

Final Approval Date: 07/01/2011

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: July 1, 2011 **MEETING DATE REQUEST:**

DEADLINE FOR ACTION: ASAP **CONTACT PERSON:**

DEPARTMENT: **PHONE:**

DEPT. HEAD / OFFICIAL SIGNATURE: **FAX:**

CAPTION:

BACKGROUND: (Briefly summarize your request, use separate sheet(s) if needed or attach supporting documentation.)

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

Legal Counsel: **Budget:** **Human Resources:**

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

Approved on: (DATE) **Tabled on:** (DATE) **Denied on:**

Motion made by: **Second by:** **Vote:**

DATE: July 5, 2011

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 1-1100-415-00-200-002-0

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

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 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
412	IT COUNTYWIDE - CABLE/SATELLITE TV	431	IT COUNTYWIDE - BLDG&OTHR STRUC R&M SRV	$1,912.00
			TOTAL	$1,912.00

REASON: **Tranfer monies to the correct object code to cover expenses**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-27321 **2.U.**

Line Item Transfer

CC CONSENT

Date:	07/05/2011
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-280-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 6-29-11

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Angela Garcia	06/29/2011 01:43 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/29/2011 01:48 PM	APRV
3	JC Carreon	JC Carreon	06/29/2011 03:38 PM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Myra Montoya Started On: 06/29/2011 09:28 AM

Final Approval Date: 07/01/2011

DATE: 6/29/2011

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 1-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
1-1100-421-00-280-001-0	611- POLICE SUPPLIES	➔	1-1100-421-00-280-001-0	748- OTHER EQUIPMENT	$2,160.00
1-1100-421-00-280-001-0-	745- COMPUTER EQUIPMENT		1-1100-421-00-280-001-0	665- MINOR COMPUTER EQUIPMENT	$14,985.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
			T O T A L		**$17,145.00**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR I.T. PROJECT AND TO PURCHASE BATTERY BELT FOR CRIME SCENE CAMERA.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-27351 **2.V.**

Line Item Transfer

CC CONSENT

Date:	07/05/2011
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-421-00-280-001-0-

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?: Yes

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Emilia Uriegas	Emilia Uriegas	06/29/2011 04:47 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/29/2011 04:55 PM	APRV
3	Norma Silva	Norma Silva	06/30/2011 08:50 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Myra Montoya

Started On: 06/29/2011 03:54 PM

Final Approval Date: 07/01/2011

DATE: 6/29/2011

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 1-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
1-1100-421-00-280-001-0	582- TRANSPORTATION OF DETAINEES	➔	1-1100-421-00-280-001-0	811- LICENSES AND PERMITS	$400.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
			T O T A L		**$400.00**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR CHILD PASSENGER SAFETY TECHNICIAN RECERTIFICATION FEES.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-27322 **2.W.**

Line Item Transfer

CC CONSENT

Date:	07/05/2011
Submitted By:	Emilia Uriegas, SHERIFF DEPT.
Submitted For:	Anacleto Martinez
Department:	SHERIFF DEPT.
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1284-421-00-280-072-2-XXX

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

BUDGETARY IMPACT:

Funds are available as of 06/28/11.

Attachments

Link: LIT1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Manuel Chapa	Angela Garcia	06/29/2011 09:51 AM	APRV
2	Budget & Management	Merlen P. Munoz	06/29/2011 09:52 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:38 AM	APRV
4	Budget & Management	Angela Garcia	06/30/2011 11:44 AM	APRV
5	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Emilia Uriegas Started On: 06/29/2011 09:30 AM

Final Approval Date: 07/01/2011

DATE: June 28, 2011

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Operation Stonegarden FY09

ACCOUNT NUMBER: 1-1284-421-00-280-072-2-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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1284-421-00-280-072-2-664	STONEGARDEN (MERCEDES)-OTHER MINOR EQUIP	➔	1-1284-421-00-280-072-2-432	STONEGARDEN (MERCEDES)-EQUIP&VEH R&M SRV	100.00
1-1284-421-00-280-072-2-664	STONEGARDEN (MERCEDES)-OTHER MINOR EQUIP	➔	1-1284-421-00-280-072-2-611	STONEGARDEN (MERCEDES)-POLICE SUPPLIES	41.64
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
					$141.64

REASON: To provide additional funds for anticipated deficits in equipment.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-27356 **2.X.**

2011 - Pct # 1 Sanitation (1100)

CC CONSENT

Date: 07/05/2011
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2011 Interdepartmental Transfers

Information

CAPTION
2011 - Pct # 1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 07/01/2011.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 04:45 PM	APRV
2	Ana Galvan	Anna Galvan	07/01/2011 09:25 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Robert Elizondo
Started On: 06/29/2011 04:43 PM

Final Approval Date: 07/01/2011

DATE: July 1, 2011 **MEETING REQUEST DATE:** July 5, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 1-1100-432-00-121-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
1	-1100	-432	-00	-121	-001	-0	425	Pest Control	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R &M Supplies	370.00
1	-1100	-432	-00	-121	-001	-0	601	Office & Computer Supplies	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	1,500.00
1	-1100	-432	-00	-121	-001	-0	532	Wireless Devices	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	500.00
1	-1100	-432	-00	-121	-001	-0	442	Equip & Vehicle Rentals	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	600.00
1	-1100	-432	-00	-121	-001	-0	583	Out of County Travel	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	300.00
1	-1100	-432	-00	-121	-001	-0	584	Registration Fees	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	500.00
1	-1100	-432	-00	-121	-001	-0	604	Medical & Lab Supplies	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	300.00
1	-1100	-432	-00	-121	-001	-0	607	Hsehld & Janitorial Suppllies	1	-1100	-432	-00	-121	-001	-0	672	Eq & Veh R & M Supplies	300.00
1	-1100	-432	-00	-121	-001	-0	619	Other Misc. Supplies	1	-1100	-432	-00	-121	-001	-0	432	Eq & Veh R&M Services	863.00
1	-1100	-432	-00	-121	-001	-0	664	Other Minor Equipment	1	-1100	-432	-00	-121	-001	-0	432	Eq & Veh R&M Services	1,000.00
1	-1100	-432	-00	-121	-001	-0	671	Bldg & Other Struc R&M Supplies	1	-1100	-432	-00	-121	-001	-0	432	Eq & Veh R&M Services	1,500.00
																		7,733.00

REASON: NEEDED TO COVER FUTURE EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-27309 **2.Y.**

INTRA - BCAP (1311) - Dimas No.1 Subdivision Precinct No.1

CC CONSENT

Date:	07/05/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #1 BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1311-431-00-121-865-1-XXX

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

BUDGETARY IMPACT:

Available account balance as of 6-28-11

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 01:51 PM	APRV
2	JC Carreon	JC Carreon	06/28/2011 04:10 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Marcie Jackson Started On: 06/28/2011 01:29 PM

Final Approval Date: 07/01/2011

DATE: June 28, 2011

2011
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program
Precinct 1 BCAP (1311)

ACCOUNT NUMBER: 1-1311-431-00-121-865-1-XXX

AI-27309 07/05/11

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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:

a

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
733	DIMAS #1-DRAINAGE DITCHES	312	DIMAS #1-INDIRECT COSTS	$ 3,068.86

AI-27310 **2.Z.**

INTRA - BCAP (1311) - Mel Gray Subdivision Precinct No.1

CC CONSENT

Date:	07/05/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #1 BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1311-431-00-121-897-1-339/731

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

BUDGETARY IMPACT:

Funds available as of 06/30/2011.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 02:27 PM	APRV
2	Ana Galvan	Anna Galvan	06/30/2011 11:41 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Marcie Jackson Started On: 06/28/2011 01:49 PM

Final Approval Date: 07/01/2011

DATE: June 28, 2011

2011
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program
Precinct 1 BCAP (1311)

ACCOUNT NUMBER: 1-1311-431-00-121-897-1-XXX

AI-27310 07/05/11

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	MEL GRAY-OTHER PROF SRV	312	MEL GRAY-INDIRECT COSTS	$ 2,298.81
731	MEL GRAY-ROADS	312	MEL GRAY-INDIRECT COSTS	770.04
			TOTAL	$ 3,068.85

REASON:
Transfer is needed to reclassify indirect cost expenses.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27274 **2.AA.**

Budget Line-Item Transfer for Pct 2 Tax Office @ Hall Acreas Rd Location
CC CONSENT

Date: 07/05/2011
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION
2011 - Pct. #2 CO 2004 Tax Office (1334)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1334-415-15-122-042-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available in the amount of $6,066.53 as of 06/24/2011
From 739 ----720 $69.19

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 08:27 AM	APRV
2	Norma Silva	Norma Silva	06/30/2011 11:48 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Yolanda Cisneros
Started On: 06/24/2011 04:15 PM
Final Approval Date: 07/01/2011

DATE: June 24, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
CO, 2004 - PCT2 TAX OFFICE

ACCOUNT NUMBER: 1-1334-415-15-122-042-0-XXX

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
739	OTHER STRUCTURES	720	BUILDINGS	$69.19
			TOTAL	$69.19

REASON:
Transfer needed to cover the expenses of recording subdivision required County Clerk & Hidalgo County Drainage District Fees.

DEPARTMENT HEAD SIGNATURE

6/24/2011
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27275 **2.BB.**

Budget Line-Item Transfer for WIC / HHS @ Hall Acres Location

CC CONSENT

Date: 07/05/2011
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #2 CO 2004 WIC/HHS (1334)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1334-441-00-122-041-0-xxx

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

BUDGETARY IMPACT:

Funding available in the amount of $5,267.77 as of 06/24/2011
From 739 -----> 720 $140.37

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 08:28 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	06/30/2011 11:38 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Yolanda Cisneros Started On: 06/24/2011 04:23 PM

Final Approval Date: 07/01/2011

DATE: June 24, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
CO, 2004 - PCT2 WIC/HHS

ACCOUNT NUMBER: 1-1334-441-00-122-041-0-XXX

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).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
739	OTHER STRUCTURES	720	BUILDINGS	$140.37
			TOTAL	**$140.37**

REASON:
Transfer needed to cover the expenses of recording subdivision required County Clerk & Hidalgo County Drainage District Fees.

6/24/2011

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-27281 **2.CC.**

Pct #3 Transfer

CC CONSENT

Date: 07/05/2011
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 6-28-11

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 10:41 AM	APRV
2	JC Carreon	JC Carreon	06/28/2011 11:05 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Norma Ceballos Started On: 06/27/2011 10:39 AM

Final Approval Date: 07/01/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: July 5, 2011

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 1-1100-432-00-123-001-0

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
890	**Pct #3 Sanitation - Other**	**748**	**Pct #3 Sanitation- Other Equip**	**$ 25,000.00**
			TOTAL	**$ 25,000.00**

REASON: To cover expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27299 **2.DD.**

Pct. 4 Administration (1200)

CC CONSENT

Date: 07/05/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION
2011 - Pct. #4 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
ACCT. #: 1-1200-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 06/30/2011.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 09:40 AM	APRV
2	Ana Galvan	Anna Galvan	06/30/2011 11:38 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Jr. Munoz
Started On: 06/28/2011 09:38 AM

Final Approval Date: 07/01/2011

DATE: June 29, 2011 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 1-1200-431-00-124-005-0-XXX

SUBJECT: Intradepartmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

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 NAME	TO	OBJECT NAME
535	Postage & Express Mail Charges	442	Rental of Equipment & Vehicles
535	Postage & Express Mail Charges	601	Office & Computer Supplies
671	Bldg & Other Structures R & M Supplies	601	Office & Computer Supplies

TOTAL

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CI**

AMOUNT
100.00
300.00
300.00
$ 700.00

LERK

AI-27292 **2.EE.**

Pct. 4 Parks (1100)

CC CONSENT

Date: 07/05/2011
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2011 Intradept.(line-item) Transfers

Information

CAPTION

2011 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-124-009-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 6-28-11

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 03:10 PM	APRV
2	JC Carreon	JC Carreon	06/28/2011 11:02 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Jr. Munoz Started On: 06/27/2011 02:54 PM

Final Approval Date: 07/01/2011

DATE: 07/01/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

ACCOUNT NUMBER: 1-1100-452-00-124-009-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

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 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	626	Gasoline / Diesel	1,058.08
			TOTAL	1,058.08

REASON:

To cover day to day expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

AI-27377 **3.A.**

2011 Interdepartmental transfer from Co. Wide Adm. to Various Depts for bank fees

CC CONSENT

Date: 07/05/2011
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Sergio Cruz
Department: BUDGET & MANAGEMENT

Information

CAPTION

Various Depts (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm.-Contingency to Various Depts in the amount of $45,960.50 to fund bank fees.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-4XX-XX-XXX-XXX-0-XXX
FUNDS AVAILABLE Y/N?: Y/Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds pending AI-27327 General Fund Salary Sweep.

Obj. 856 "Bank Fees" pending to be created by Auditor's Office.

Attachments

Link: Various Depts bank fees transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Erika Zamora	Erika Zamora	07/01/2011 08:41 AM	APRV
2	Ivan Cantu	Ivan Cantu	07/01/2011 09:06 AM	APRV
3	Budget & Management	Merlen P. Munoz	07/01/2011 09:11 AM	APRV
4	Rosalinda Cantu	Angela Garcia	07/01/2011 09:50 AM	APRV
5	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Erika Zamora Started On: 06/30/2011 05:07 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various Depts

ACCOUNT NUMBER: 1-1100-4XX-XX-XXX-XXX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

2011

Interdepartmental Transfer

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
1-1100-415-00-115-002-0-	899	CO WIDE ADM-	CONTINGENCY	(45,960.50)
TO				
1-1100-415-40-180-001-0-	856	CO CLERK-	BANK FEES	811.50
1-1100-415-15-140-001-0-	856	TAX OFF-	BANK FEES	25,291.50
1-1100-412-00-090-001-0-	856	DIST CLERK-	BANK FEES	1,329.50
1-1100-421-00-280-001-0-	856	SHERIFF-	BANK FEES	7,943.00
1-1100-415-16-150-001-0-	856	CO TREASURER-	BANK FEES	9,760.50
1-1100-412-00-080-002-0-	856	CRIM DA-	BANK FEES	824.50
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund bank fees for various departments.

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-27368 **3.B.**

2011 Interdepartmental transfer for Independent Audit

CC CONSENT

Date:	07/05/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Independent Audit (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm.-Contingency to Independent Audit in the amount of $6,707.13 to fund increase in annual contract with Burton, McCumber, & Cortez.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds pending AI-27327 General Fund Salary Sweep

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/30/2011 03:24 PM	APRV
2	Rosalinda Cantu	Rosie Cantu	06/30/2011 05:12 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Erika Zamora Started On: 06/30/2011 02:59 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Independent Audit

ACCOUNT NUMBER: 1-1100-415-XX-1X5-00X-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
1-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(6,707.13)
TO			
1-1100-415-13-125-005-0- 335	INDEPENDENT AUDIT	ACC,AUDIT, & FINANCE	6,707.13
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:
To fund increase in annual contract with Burton, McCumber & Cortez.

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

AI-27367 **3.C.**

2011 Interdepartmental transfer from Co. Wide Adm. to General Litigation for legal svcs.

CC CONSENT

Date:	07/05/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

General Litigation (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm.-Contingency to General Litigation in the amount of $102,000.00 to fund legal services expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds pending AI-27327 General Fund Salary Sweep.

Attachments

Link: General Litigation interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Erika Zamora	Erika Zamora	06/30/2011 03:16 PM	APRV
2	Ivan Cantu	Ivan Cantu	06/30/2011 03:29 PM	APRV
3	Budget & Management	Merlen P. Munoz	06/30/2011 03:35 PM	APRV
4	Rosalinda Cantu	Rosie Cantu	06/30/2011 04:27 PM	APRV
5	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Erika Zamora Started On: 06/30/2011 02:41 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for General Litigation

ACCOUNT NUMBER: 1-1100-415-X0-1X5-00X-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

2011

Interdepartmental Transfer

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
1-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(102,000.00)
TO			
1-1100-415-30-125-006-0- 333	GENERAL LITIGATION	LEGAL SERVICES	102,000.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund legal services.

SIGNATURE

COMMISSIONERS COURT

____/____/____

DATE

ATTEST, COUNTY CLERK

AI-27305 **3.D.**

BCAP INTER-LIT (1312) Colonia Boyce, and L&P to Colonia Whalen Subdivisions Precinct No.1

CC CONSENT

Date:	07/05/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Pct. #1 BCAP (1312):
Approval of 2011 interdepartmental transfer from Colonia Boyce, program no. 232 and L & P, program no. 362, to Colonia Whalen Road, program no. 185, in the amount of $2,498.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-XXX-0-73X

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

BUDGETARY IMPACT:

progm #232 & 362 Colonia Boyce & L & P --> progm #185 Colonia Whalen Road in the amount of $2,498.00.

Funds available as of 6-29-11.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 04:20 PM	APRV
2	Ivan Cantu	Ivan Cantu	06/29/2011 10:20 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Marcie Jackson Started On: 06/28/2011 11:07 AM

Final Approval Date: 07/01/2011

DATE: June 28, 2011

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: Border Colonia Access Program

ACCOUNT NUMBER: 1-1312-431-00-121-XXX-0-XXX

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 787-1891 Ext. 2010

2011

Interdepartmental Transfer

AI-27305 7/05/11

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
1-1312-431-00-121-232-0- 733	COLONIA BOYCE	DRAINAGE DITCHES	(118.02)
1-1312-431-00-121-362-0- 731	L&P	ROADS	(2,106.98)
1-1312-431-00-121-362-0- 733	L&P	DRAINAGE DITCHES	(273.00)
TO:			
1-1312-431-00-121-185-0- 733	COLONIA WHALEN ROAD	DRAINAGE DITCHES	2,498.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund completion of project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-27284 **3.E.**

Pct. 1 Drain Improv. 2011 Interdept Transfer from CO's 2009 (1339) for June 2011 (PP #11 & 12) Labor Reimbursements

CC CONSENT

Date:	07/05/2011
Submitted By:	Ivan Cantu, BUDGET & MANAGEMENT
Submitted For:	Pct. 1 Drain Improv. Proj.
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Pct. #1 CO's 2009 (1339):
Approval of 2011 interdepartmental transfer from Pct. 1 Drain Imprv., program #052, to Bar Ditches, program #087, and HCCID #9 Channels, program #092, in the total amount of $15,500.00 to fund Pct. 1 Drainage Improvement Project labor reimbursements for the month of June 2011 (PP# 11 & 12).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1339-431-00-121-0XX-0-7XX

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

BUDGETARY IMPACT:

from program #052-"Pct. 1 Drain Imprv." --> to program #087-"Bar Ditches" & 092-"HCCID #9 Channels" in the total amount of $15,500.00 to fund Pct. 1 Drainage Improvement Project labor reimbursements for the month of June 2011 (PP #11 & 12).

Attachments

Link: Pct. 1 Drain Improv. transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu	Ivan Cantu	06/28/2011 11:39 AM	APRV
2	Budget & Management	Merlen P. Munoz	06/28/2011 11:41 AM	APRV
3	Sylvia Solis	Sylvia Solis	06/30/2011 09:35 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Ivan Cantu Started On: 06/27/2011 01:07 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2011
Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 1 CO's 2009

ACCOUNT NUMBER: 1-1339-431-00-121-0XX-0-7XX

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** (956) 292-7025 ext. 5425

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
1-1339-431-00-121-052-0- 741	CO 2009-Pct. 1 Drain Imprv.-	Vehicles	(1,500.00)
1-1339-431-00-121-052-0- 748	CO 2009-Pct. 1 Drain Imprv.-	Other Equipment	(14,000.00)
TO:			
1-1339-431-00-121-087-0- 733	CO 2009-Pct. 1-Bar Ditches-	Drainage Ditches	7,300.00
1-1339-431-00-121-092-0- 733	CO 2009-Pct. 1-HCCID #9 Channels-	Drainage Ditches	8,200.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund Pct. 1 Drainage Improvement Project labor reimbursements for the month of June 2011 (PP #11 & 12).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-27366 **3.F.**

2011 Interdepartmental transfer from Co. Wide Adm to Pct. 2 Tax Office, WIC-HHS & JP-Constables

CC CONSENT

Date:	07/05/2011
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Pct. 2 (1100):
Approval of 2011 interdepartmental transfer from Co Wide Adm.-Contingency to Pct. 2-Tax Office (program 042), Pct. 2-WIC/HHS (program 041), and Pct. 2 JP/Constables (program 043) in the total amount $7,700.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-4XX-XX-1XX-0XX-0-XXX

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

BUDGETARY IMPACT:
Funds pending AI-27327 General Fund Salary Sweep.

Attachments

Link: Pct. 2 Interdept Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/30/2011 02:40 PM	APRV
2	Ivan Cantu	Ivan Cantu	06/30/2011 02:48 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Erika Zamora Started On: 06/30/2011 02:32 PM

Final Approval Date: 07/01/2011

DATE: July 5, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 2

ACCOUNT NUMBER: 1-1100-4XX-XX-1XX-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

2011

Interdepartmental Transfer

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
1-1100-415-00-115-002-0-	899	CO WIDE ADM	CONTINGENCY	(7,700.00)
TO				
1-1100-415-15-122-042-0-	431	PCT 2-TAX OFFICE-	BLDG & OTHER STRUC R&M SRV	1,400.00
1-1100-441-00-122-041-0-	431	PCT 2-WIC/HHS-	BLDG & OTHER STRUC R&M SRV	2,800.00
1-1100-412-00-122-043-0-	431	PCT 2-JP/CONSTABLES-	BLDG & OTHER STRUC R&M SRV	3,500.00
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund door strike expenditures that were unallowed under CO's for Pct. 2 offices.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-27276 **3.G.**

Inter Departmental Transfer from Pct2 Road Maintenance into Pct4 Drain Imprv Project & Rd Maint for reimbursement

CC CONSENT

Date:	07/05/2011
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Pct. #2 Rd Maint to Pct #4 Rd Maint (1200):
Approval of 2011 interdepartmental transfer from Pct.2 Rd Maintenance (program 006) into Pct.4 Drain Imprv Project (program 036); Pct.4 Rd Maintenance (program 007) in the total amount of $25,770.20

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-12X-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $92,843.91 as of 06/30/2011
From (122-006) 890 -----> (124-036) 113 $12,257.60
From (122-006) 890 -----> (124-007) 626 $417.60
From (122-006) 890 -----> (124-007) 673 $13,095.00

Attachments

Link: Inter-Dept. Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 08:33 AM	APRV
2	Roland Garcia	Rolando Garcia	06/30/2011 10:20 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Yolanda Cisneros Started On: 06/24/2011 04:28 PM

Final Approval Date: 07/01/2011

DATE: June 24, 2011

2011
TRANSFER

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Rd Maintenance Department

ACCOUNT NUMBER: 1-1200-431-00-122-0XX-0-XXX to 1-1200-431-00-124-0XX-0-XXX

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

Contact: Yoli Cisneros
Ph#: 956-787-1891 Ext. 2002

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
1-1200-431-00-122-006-0-890	PCT.2 ROAD MAINTENANCE - OTHER	($25,770.20)
TO		
1-1200-431-00-124-036-0-113	PCT 4 DRAIN IMPRV PROJECT-REG F/T EMPLOYEES	$12,257.60
1-1200-431-00-124-007-0-626	PCT 4 RD MAINT - GASOLINE / DIESEL	$417.60
1-1200-431-00-124-007-0-673	PCT 4 RD MAINT - R&B R&M SUPPLIES	$13,095.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:

Transfer from PCT 2 RD MAINTENANCE into PCT.4 ACCOUNTS FOR REIMBURSEMENT COST FOR DRAINAGE WORK OF CESAR CHAVEZ AND RIDGE ROAD.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI-27280 **3.H.**

Interdepartmental Transfer - Pct# 4 Drainage Improvement Project Payroll & Fuel Reimb. (1342)

CC CONSENT

Date:	07/05/2011
Submitted By:	Manuel Chapa, BUDGET & MANAGEMENT
Submitted For:	Pct #4
Department:	BUDGET & MANAGEMENT
Agenda Category:	2011 Interdepartmental Transfers

Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
1. Approval of 2011 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to Dickerson Pond (program 048 - $49,379.40), and to North Branch Drain (program 049 - $5,372.89) in the total amount of $54,752.29 to fund May (PP#9 & 10) - 2011 Drainage Labor Reimbursements.

2. Approval of 2011 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to Dickerson Pond (program 048 - $23,881.70), and to North Branch Drain (program 049 - $412.25) in the total amount of $24,293.95 to fund May - 2011 Drainage Fuel Reimbursements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-124-036-0-890

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

BUDGETARY IMPACT:

Item A:
Funding available as of 6-29-11
1-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-0XX-0-733 $54,752.29
To fund May 2011 Drainage Labor reimbursements.

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-124-036-0-890

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

BUDGETARY IMPACT:

Item B:
Funding available as of 6-29-11
1-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-0XX-0-733 $24,293.95
To fund May 2011 Drainage Fuel reimbursements.

Attachments

Link: Interdept Transfer-Labor

Link: Interdept Transfer-Fuel

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Manuel Chapa	Manuel Chapa	06/27/2011 01:15 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/27/2011 01:21 PM	APRV
3	Olga Garza	Olga Garza	06/29/2011 10:57 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Manuel Chapa Started On: 06/27/2011 10:24 AM

Final Approval Date: 07/01/2011

DATE: June 27, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for
C.O. Pct#4 Drainage Improvement Project (1342)

AI# 27280

ACCOUNT NUMBER: 1-1342-431-00-124-0XX-0-XXX

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

Contact: Manuel Chapa
Ph#: 292-7025 Ext. 5760

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
1-1342-431-00-124-036-0-890	CO2010A&B-PCT4 DRAIN IMPROV-OTHER	(54,752.29)
1-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	49,379.40
1-1342-431-00-124-049-0-733	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	5,372.89
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to programs 048 & 049 to fund Pct#4 Drainage Improvement Projects - Payroll Reimbursements for May 2011 (PP 9 & PP 10).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

DATE: June 27, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for
C.O. Pct#4 Drainage Improvement Project (1342)

AI# 27280

ACCOUNT NUMBER: 1-1342-431-00-124-0XX-0-XXX

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

Contact: Manuel Chapa
Ph#: 292-7025 Ext. 5760

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
1-1342-431-00-124-036-0-890	CO2010A&B-PCT4 DRAIN IMPROV-OTHER	(24,293.95)
1-1342-431-00-124-048-0-733	CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES	23,881.70
1-1342-431-00-124-049-0-733	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES	412.25
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Interdepartmental transfer to program 048 & 049 to fund Pct#4 Drainage Improvement Projects - Fuel Reimbursements for May 2011.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-27338 **4.A.**

Certificates of Plat and Utility Status

CC CONSENT

Date:	07/05/2011
Submitted By:	Irma Castillo, PLANNING DEPT.
Submitted For:	Irma Castillo
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

BACKGROUND

Fiscal Impact

Attachments

Link: Cert Plat & Utility Status 07-05-11 pg 1

Link: Cert Plat & Utility Status 07-05-11 pg 2

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 01:05 PM	APRV
2	Olga Garza	Olga Garza	06/29/2011 03:42 PM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Irma Castillo — Started On: 06/29/2011 12:09 PM

Final Approval Date: 07/01/2011

	CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Narcisa Valle	1-8157
2.	Yolanda Romero Pizaña	1-8156
3.	Aracely Luna	1-8158
4.	Affordable Homes of South Texas, Inc.	Blanket Cover
5.	Cecilio O. Contreras	2-1322
6.	Abelino Cano/Darlene Belmares	4-10505
7.	Olga Sanchez	4-10732
8.	Olivia Gomez Cavazos	4-10754
9.	Natanael Cardenas	4-9599
10.	Rubi Aguayo	4-10218
11.	Norma Orozco	4-10782
12.	Marisol Jimenez	3-11478
13.	Ismael Cepeda Jr.	35115
14.	Rogelio Vera	3-8623
15.	Angelica Cantañeda	3-11486
16.		
17.		
18.		
19.		
	COMM. COURT: July 5, 2011	

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8157
X-20

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Narciba Valle

Address: 3717 Seminole Way
Mercedes TX
78570

Phone: (956) 272-8176

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature Mario Salinas Public Service 6/28/2011
Inspection/Permit No:		
Date Approved:	/ /	

Water Supplier: N A W.C.

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Hemion Hills Lot 393 Blk. 01

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court;

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable;

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023;

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 2-10-84; verified by Jon U. Castillo)

(verified by _____; JH 6-28-11)

(verified by _____; JLL 6-28-11)

(verified by Jon U. Castillo)

Jon U. Castillo
Planning Department Authorized Signature

Hidalgo County Judge **Date**

ATTEST: _____
Hidalgo County Clerk **Date**

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Precinct 1 2 3 4

Raul E. Sesin, P.E., CFM
Planning Administrator

Application No: 1-8157
V-20.

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Narcisa Valle

Address: [redacted] (3717 Seminole Way
[redacted] (Mercedes Tx 78570)

Phone: (956) 272-8176

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Indian hills Lot 395 Tan.01

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
✓ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Narcisa Valle — Requesting Party (Signature)
10/27/11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
✓ Other (describe) pmt.

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

10-28-11
Date

Jim O. Castillo
County Official

WARRANTY DEED WITH VENDOR'S LIEN

2215625

DATE: June 06, 2011

GRANTOR: Robert L. Schwarz, not joined by my wife since the property herein conveyed constitutes no part of our legal homestead

GRANTOR'S MAILING ADDRESS: 800 N. McColl
McAllen, Hidalgo County, Texas 78501

GRANTEE: (Narcisa Valle)

GRANTEE'S MAILING ADDRESS: 4980 Mile 10 North
Mercedes, Texas 78570

CONSIDERATION: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of Twelve thousand Five hundred and NO/100 Dollars ($12500.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Victor R. Perez, Trustee.

PROPERTY (including any improvements):

(Lot Three hundred Ninety Three (393), Block One (1)) (Indian Hills Subdivision) Hidalgo County, Texas, according to the map and plat of record in Volume 23 Page 180 and 181 and in Volume 24 page 81, Map Records of Hidalgo County, Texas;

RESERVATIONS FROM CONVEYANCE:

SAVE AND EXCEPT all oil, gas and other minerals, all geothermal energy, and wind energy and further SAVE AND EXCEPT (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

EXCEPTIONS TO CONVEYANCE AND WARRANTY:

As shown on Exhibit "A" attached Hereto and made a part hereof for all purposes.

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments other than conveyances of the surface fee estate, that affect the Property; and taxes for 2011 which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors, to warrant and forever defend all and singular the Property to Grantee and Grantee's heir,successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.
Restrictions: See Exhibit A

Those reservations and exceptions on Exhibit A attached hereto and made a part hereto for all purposes.

Grantor, as the fee simple owner of the Property, establishes the Restrictions as covenants, conditions, and restrictions, whether mandatory, prohibitive, permissive, or administrative to regulate the structural integrity, appearance, and uses of the Property and the improvements placed on it. Grantor and Grantee stipulate that (a) the Restrictions touch and concern the Property; (b) privity of estate exists by reason of the ownership of the Property; (c) notice is given by filing this instrument in the real property records of the county in which the Property is situated; and (d) the Restrictions are reasonable,their purposes being for the common benefit of Grantor, Grantee and the Affected Property Owners, who are

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8157
May. 28, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

I2230-00-001-0393-00

[1] OWNER: VALLE, NARCISA

3717 SEMINOLE WAY
MERCEDES, TX. 78570
Telephone No.272-8176

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATIONMOVED BUILDING
20-MOBILE HOMES

[5] SIZE OF STRUCTURE: 750 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 393 BLK 1

X-20

LOCATION: 0 491 & MILE 11

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $900

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 15' SIDES 6'
18" ABOVE NATURAL GROUND

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Prepared by _____ Date _____

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 1

Approved by _____ Date _____

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

Signature of Owner or Applicant _____ Date _____

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Mooreficld Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8156
1-44

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Yolanda Romero Pizaña

Address: Lot #9 ash Subdivision Calle Victoria

Phone: 956 975 19-16

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		47963
Date Approved:	/ /	6/28/2011

Water Supplier: N.A.W.C.

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: A54 510 LOT 9

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court;

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable;

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023;

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 3-31-05);

(verified by Ilan U. Castillo);

(verified by _____ 6/28/11);

(verified by _____);

(verified by Ilan U. Castillo)

Ilan U. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19[illegible]

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1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct (1) 2 3 4

Application No: 1-8152
X-44

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Yolanda Romero Pizaña
Address: Lot #9 ash
Subdivision - Victoria
Phone: 956 475 14-16

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Ash Lot 9

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
_✓_ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Yolanda Romero P — Requesting Party (Signature)
6-27-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) PMT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6-29-11 — **Date**
Alan U. Castillo — **County Official**

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: November 15, 2009

Grantor: OAKTREE INVESTMENTS, LLC

Grantor's Mailing Address (including county):
2410 Paseo del Lago
Palmhurst, Hidalgo County, Texas 78573

Grantee: Sabas Martinez and Yolanda Romero

Grantee's Mailing Address (including county):
302 West Ruiz
Pharr, Hidalgo County, Texas 78577

Consideration: TEN AND NO/100 DOLLARS ($10.00) and a note of even date executed by Grantee, payable to the order of Oaktree Investments, LLC, 2410 Paseo del Lago, Palmhurst, Texas 78573. The note is secured by a Vendor's Lien retained in favor of **OAKTREE INVESTMENTS, LLC** in this Deed and by a Deed of Trust of even date from grantee to **JEFFERSON A. CRABB,** Trustee.

Property (including any improvements):

Lot 9, ASH SUBDIVISION, Hidalgo County, Texas, according to map recorded under Document Number 1989162, Official Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. SAVE AND EXCEPT all oil, gas and other minerals.

2. Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in all walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water and irrigation district; taxes for the current year.

3. This conveyance is made subject to the prior lien ("Underlying Lien") of a deed of trust recorded in Document No. 1808779 of the real property records of Hidalgo County, Texas,

to David J. Guerrero, trustee, which secures payment of a promissory note ("Underlying Lien Debt") in the principal amount of $150,000.00. Grantee in this deed of trust has not assumed payment of that Underlying Lien Debt. As further consideration Grantor promises to keep and perform all the covenants and obligations of the grantor named in the Underlying Lien deed of trust and to indemnify, defend, and hold Grantee harmless against any damages caused by Grantor's breach of its obligations under the Underlying Lien Debt and related documents, as long as Grantee is not in default on the Grantee is not in default on the Wraparound Lien Debt and documents relating to it.

NO SEARCH FOR LIENS, TITLE, PAST DUE TAXES WAS CONDUCTED ON THIS PROPERTY AT THE REQUEST OF BUYER AND SELLER.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warranty and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from the exceptions to conveyance and warranty when the claim is by, through or under Grantor, but not otherwise.

When the context requires, singular nouns and pronouns include the plural.

OAKTREE INVESTMENTS, LLC

By: Roger A. Bechtel
Roger A. Bechtel, Manager

THE STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 15 day of November 2009 by ROGER A. BECHTEL, Manager of OAKTREE INVESTMENTS, LLC, a Texas Limited Liability Company, on behalf of said company..

GLORIA G PEREZ
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 04/16/2013

Notary Public, State of Texas

After Recording Return To:
Sabas Martinez
Yolanda Romero
302 West Ruiz
Pharr, Hidalgo County, Texas 78577

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8156
Jun. 27, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

A5394-00-000-0009-00

[1] OWNER: MARTINEZ, SABAS & YOLANDA R.

302 W. RUIZ SR.
PHARR, TX. 78577
Telephone No. 475-1416

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 456 Sq. Ft.

[6] USE OF BUILDING: RES X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
ASH LOT 09

LOCATION: 0 VICTORIA &

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 40' REAR 50' SIDES 6'
FINISHED FLOOR ELEV. 18" TOP OF ROAD

Prepared by

6-27-11
Date

Approved by

Date

X Yolanda Romero 6-27-11
Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0950C Pct: 1

Community No.: 480339

Certification of Elevation
Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: I-8158
X-44

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		48889
Date Approved:	/ /	6/28/2011

Name: Kacey Luna

Address: 2315 Olmo Lane
Mercedes Tx.

Phone: (956) 532-2562

Water Supplier: North Alamo Water

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Jacinto #5 Lot # 51.

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 6-22-09)

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Ilda Castillo)

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by JLL 6-28-11);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by JLL 6-28-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Ilda Castillo);

Ilda Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

Rev. 02-19-10

PLANNING DEPARTMENT

County of Hidalgo

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Edinburg, Texas 78542
956-318-2840
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: I-8156
X-44

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Aracely Luna

Address: 2315 Olmo Lane
Mercedes Tx.

Phone: (956) 532-2562

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

San Jacinto Est-5 Lot 51

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
✓ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Aracely Luna — Requesting Party (Signature)
6-27-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
✓ Other (describe) pmt

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6-29-11 — **Date**

Raul Castillo — **County Official**

DEED OF TRUST

Date: October 4, 2010

Grantor: Aracely Luna and Jose Francisco Luna
Grantor's Mailing Address (including county):
1537 Meadow Dr.
Weslaco, Texas 78596
Hidalgo County, Texas

Trustee: Robert Geissler
Trustee's Mailing Address (including county):
323 Nolana
McAllen, Texas 78504
Hidalgo County, Texas

Beneficiary: San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company
Beneficiary's Mailing Address:

900 S, Stewart Rd., Suite 12
Mission, Texas 78572

Note:

Date: October 4, 2010
Amount: Thirty-Two Thousand and 0/100 Dollars ($32,000.00)
Maker: Aracely Luna and Jose Francisco Luna
Payee: San Jacinto Enterprises, L.L.C., a Texas Limited Liability Company

Property (Including any improvements):

Lot(s) 51, San Jacinto Estates No. 5, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2012515

Other Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 26, 2008, payable to the order of Jean Stokes, individually and as Independent Executrix and Trustee of the Jack H. Stokes Family Trust under the Last Will and Testament of Jack H. Stokes, Deceased which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2008-1932614;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of San Jacinto Estates No. 5, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number2012515; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

Grantor and Beneficiary covenant and agree as follows:

1. Payment. Grantor shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Payments due under the Note and this Deed of Trust shall be made in U.S. currency. However, if any check or other instrument received by Beneficiary as payment under the Note or this Deed of Trust is returned to Beneficiary unpaid, Beneficiary may

connection with this Deed of Trust shall not be deemed to have been given to Beneficiary until actually received by Beneficiary. If any notice required by this Deed of Trust is also required under Applicable Law, the Applicable Law requirement will satisfy the corresponding requirement under this Deed of Trust.

15. Tax and Insurance Reserve. Upon the written request of Beneficiary in Beneficiary's sole discretion at any time, Grantor agrees to create a fund or reserve for the payment of all insurance premium and/or taxes and assessments against or affecting the Property by paying to Beneficiary, with each installment payment under the Note prior to the maturity of the Note, a sum equal to: (i) the amount authorized to be escrowed under applicable federal law; or, if no federal law is applicable to maintaining escrow accounts with respect to the Property, (ii) (a) premiums that will next become due and payable on the hazard insurance policies covering the Property, or any part thereof, (b) plus, if Beneficiary so requests, taxes and assessments next due on the Property, or any part thereof, as estimated by Beneficiary, (c) plus, if Beneficiary so requests, all sums previously advanced by Beneficiary for taxes and/or insurance on the Property, (d) less all sums paid previously to Beneficiary therefor, divided by the number of installment payments to be made before one month prior to the date when such premiums, taxes and/or assessments will become delinquent; such sums to be held by Beneficiary, without interest, unless interest is required by applicable law, for the purpose of paying such premiums, taxes and/or assessments. Any excess reserve shall be handled as required by applicable federal law, or if federal law does not govern the disposition of such excess reserve, then at the discretion of Beneficiary, such excess reserve will be credited by Beneficiary on subsequent reserve payments or subsequent payments to be made on the note. Any deficiency shall be paid by Grantor to Beneficiary as required by applicable federal law, or if federal law does not apply to maintaining escrow accounts with respect the Property, before one month prior to the date when such premiums, taxes and assessments shall become delinquent. Unless prohibited by federal law, transfer of legal title to the Property shall automatically transfer the interest of Grantor in all sums deposited with Beneficiary under the provisions hereof or otherwise.

When the text requires, singular nouns and pronouns include the plural.

BY SIGNING BELOW, Grantor accepts and agrees to the terms and covenants contained in this Deed of Trust.

Aracely Luna

Aracely Luna

Jose Francisco Luna

Jose Francisco Luna

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8 day of October, 2010, by Aracely Luna .

JESSICA GARCIA
Notary Public, State of Texas
My Commission Expires
August 20, 2013

Jessica Garcia

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8 day of October, 2010, by Jose Francisco Luna .

JESSICA GARCIA
Notary Public, State of Texas
My Commission Expires
August 20, 2013

Jessica Garcia

Notary Public, State of Texas

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8158
Jun. 27, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

S0669-05-000-0051-00

[1] OWNER: LUNA, ARACELY JOSE FRANCISCO

2315 OLMO LN.
MERCEDES, TX.
Telephone No. 532-2562

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES

[5] SIZE OF STRUCTURE: 1,104 Sq. Ft.

[6] USE OF BUILDING: RES.ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN JACINTO ESTATES #5 LOT 51

LOCATION: 0 1015 & MILE 13 1/2

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $29,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 35' FINISH FLOOR OF ELEV.
18" ABOVE TOP OF STREET.

Prepared by Date

Approved by Date

Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: _____ Pct: 1

Community No.: _____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: N/A

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	N/A	N/A
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Affordable Homes of South Texas, Inc.

Address: 1420 Erie Ave. McAllen, TX. 78501

Phone: 956-687-4263

Water Supplier: NAWSC

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Trenton Estates Subdivision, Lot 1-114,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5-19-08);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Nora D Cavazos);

yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Nora D Cavazos);

no individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by ogretemantons);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Nora D Cavazos);

Planning Department ~~Authorized~~ Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: N/A

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Affordable homes of South Tx Inc.

Address: 1420 Erie Ave.
McAllen Tx 78501

Phone: 687-6263

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lots 1-114, Trenton Estates Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- _____ Owner of lot in subdivision
- _____ Resident of lot in a subdivision
- _____ Entity that provides utility service

Tony Fernandez — Requesting Party (Signature)
6-23-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

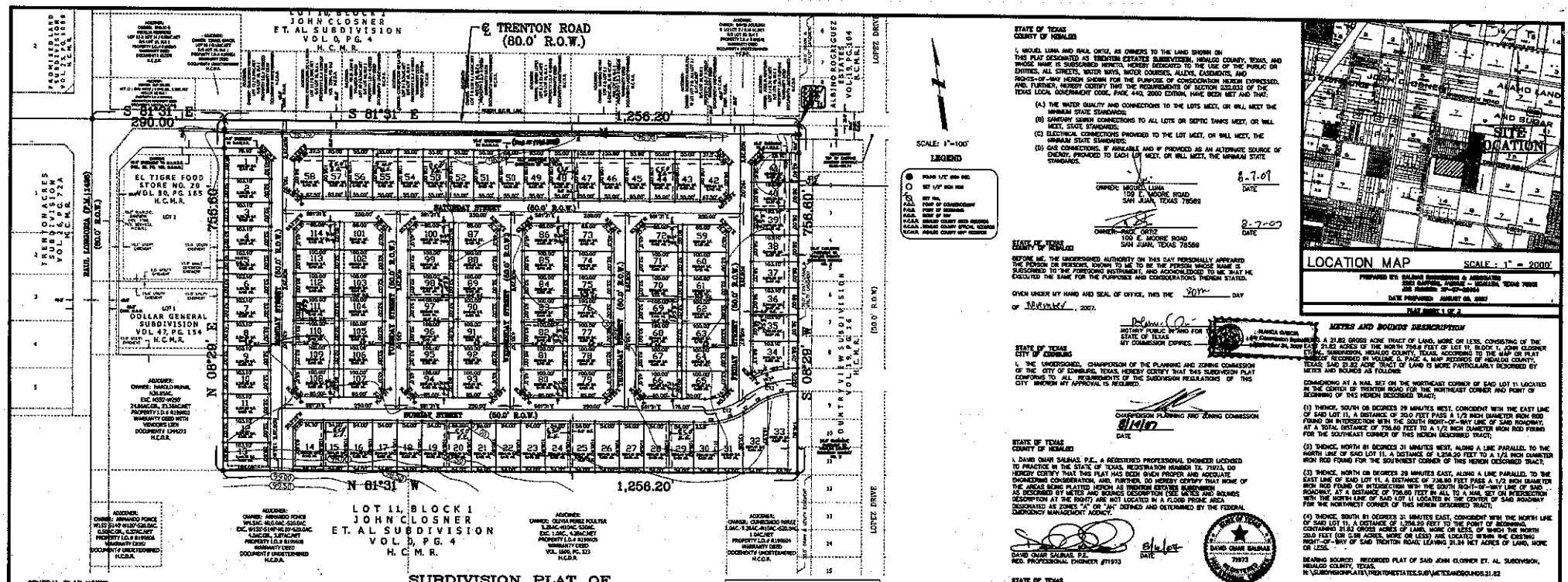
- _____ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6/23/11 — **Date**

Linda Cavazos — **County Official**



SUBDIVISION PLAT OF
TRENTON ESTATES

HIDALGO COUNTY, TEXAS

BEING A 21.82 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING OF THE EAST 21.82 ACRES OF THE NORTH 756.6 FEET OF LOT 11, BLOCK 1, JOHN CLOSNER, ET. AL SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGE 4, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

GENERAL PLAT NOTES:
FOR RESIDENTIAL USE:

1. MINIMUM SETBACK LINES:
   FRONT: ..... 20.0' OR EASEMENT WHICHEVER IS GREATER.
   REAR: ..... 10% OF LOT DEPTH BUT NOT OVER 40'
   INTERIOR SIDE: ..... 6.0' OR EASEMENT WHICHEVER IS GREATER.
   CORNER SIDE: ..... 20.0' OR EASEMENT WHICHEVER IS GREATER.
   SIDE CORNER GARAGE: ..... 18.0' OR EASEMENT WHICHEVER IS GREATER.
2. FLOOD ZONE STATEMENT:
   FLOOD ZONE DESIGNATION: ZONE "B"
   AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR PLAIN.
   COMMUNITY PANEL NO. 480343 0145 C
   EFFECTIVE NOVEMBER 15, 1982.
   THE AREA WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN. COMMUNITY PANEL NUMBER 480334 0425 C, EFFECTIVE DATE: NOVEMBER 15, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR HIDALGO COUNTY, TEXAS, AND THE LOCAL FLOOD PLAIN ADMINISTRATOR REGARDS NO OTHER AREAS WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THRU 4127).
3. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 1.0' ABOVE TOP OF ROAD OR 18" ABOVE NATURAL GROUND ELEVATION, WHICHEVER IS GREATER. ELEVATION CERTIFICATE IS REQUIRED TO BE SUBMITTED TO OBTAIN A CONFIRMED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION IN THE ZONE. ANY CONSTRUCTION WITHIN THE FLOOD PLAIN AREAS AS DESIGNATED BY FEMA SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT IS REQUIRED.
4. ALL CONSTRUCTION SHALL COMPLY WITH STORMWATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS.
5. THIS SUBDIVISION WAS DESIGNED FOR 10 YEAR FLOOD W/ NO DETENTION.
6. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, BUSHES, SHRUBS, TREES, AND OTHER PLANTINGS EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
7. FOUR (4') FOOT SIDEWALK FOUR (4') FEET BEHIND THE BACK OF CURB IS REQUIRED FOR ALL INTERIOR STREETS AT BUILDING PERMIT STAGE BY THE LOT OWNER.
8. FIVE (5') FOOT SIDEWALK WITH ADA RAMPS ARE REQUIRED ALONG TRENTON ROAD DURING SUBDIVISION CONSTRUCTION PROVIDED BY DEVELOPER.
9. NO CURB CUT, ACCESS OR LOT FRONTAGE PERMITTED ON TRENTON ROAD FOR LOTS 1, 41 TO 50.
10. UNLESS OTHERWISE NOTED ON THIS PLAT, THE LOTS ARE MONUMENTED BY 1/2 INCH SIDE BY 18 INCH LONG IRON RODS.
11. DRAINAGE:
    IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, THIS DEVELOPMENT SHALL BE REQUIRED TO CONSTRUCT A CONCRETE-LINED OR U.S.D.A. SOIL CONSERVATION SERVICE APPROVED EQUIVALENT STORM WATER DETENTION FACILITY WITH A CAPACITY OF 5.93 ACRE-FEET OF STORM WATER. DRAINAGE DETENTION IN ACCORDANCE WITH THE REQUIREMENTS WILL BE PROVIDED AS FOLLOWS:
    STORM WATER IS COLLECTED WITHIN THE SUBDIVISION BY A SERIES OF UNDERGROUND STORM SEWER PIPES AND CURB INLETS THROUGHOUT THE SUBDIVISION. DRAINAGE WATERS ARE ROUTED TO AN OFF-SITE 24" STORM SEWER LINE LOCATED ALONG THE SOUTH SIDE OF TRENTON ROAD AT THE NORTHEAST CORNER OF THIS SUBDIVISION. THE OFF-SITE 24" STORM SEWER LINE RUNS ALONG THE EAST SIDE OF TRENTON ROAD AND OUTFALLS INTO A DRAINAGE DITCH LOCATED APPROXIMATELY 1,200 FEET FROM THIS SITE.
12. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THE SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING THE EXTENT TO WHICH WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
13. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
    NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT (THERE SHALL BE NO OTHER USE, EITHER THAN A SINGLE FAMILY DWELLING). (APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.)
14. BENCHMARK NOTE:
    BENCHMARK TOP OF MANHOLE LOCATED APPROXIMATELY 180' EAST FROM THE NORTHEAST CORNER OF THIS SUBDIVISION, ON THE INTERSECTION OF TRENTON ROAD AND LOPEZ DRIVE
    ELEVATION = 98.74, N.G.V.D. '29
15. AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A WASTEWATER FACILITY PRIOR TO RECEIVING A FINAL CLEARANCE FOR A MAJOR HOUSE. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE UTILITY COMPANY PROVIDING SEWER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).
16. ALL PUBLIC UTILITIES EASEMENTS DEPICTED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 FEET OR AS REQUIRED BY THE HIDALGO COUNTY ASSET MANAGEMENT RULES. IT SHALL BE RESPONSIBILITY OF THE DEVELOPER OF THIS SUBDIVISION AND ITS ENGINEER TO ENSURE THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

CURVE TABLE				
CURVE	LENGTH	RADIUS	BEARING	
C1	39.26'	25.00'	N 36°01'29" E	35.32'
C2	57.78'	168.00'	N 78°53'14" E	57.50'
C3	80.00'	168.00'	N 54°34'00" E	79.25'
C4	45.26'	168.00'	S 84°28'46" E	45.14'
C5	66.72'	168.00'	S 67°56'56" E	66.29'
C6	94.15'	216.00'	S 69°56'56" E	93.41'
C7	46.26'	216.00'	S 82°27'44" E	46.16'
C8	92.46'	143.45'	N 77°39'00" E	91.20'
C9	125.33'	193.45'	N 79°56'26" E	123.17'

LIENHOLDER'S ACKNOWLEDGMENT:
STATE OF TEXAS
COUNTY OF HIDALGO

I/WE, THE UNDERSIGNED, HOLDER(S) (OR DULY AUTHORIZED OFFICERS OF THE HOLDER(S) OF A SECURITY INTEREST IN THE ABOVE DESCRIBED PROPERTY, BEING THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREON AS THE TRENTON ESTATES SUBDIVISION OF HIDALGO COUNTY, TEXAS, DO HEREBY CONSENT TO THE SUBDIVISION OF THE PROPERTY AS PROVIDED FOR UNDER THE PLAT AND DO HEREBY PROVIDE THAT ANY FORECLOSURE RELATING TO THE SECURITY INTEREST ON THE ABOVE DESCRIBED PROPERTY SHALL BE SUBJECT TO THE PLATTING OF THE PROPERTY AS PROVIDED FOR HEREIN.

LONE STAR NATIONAL BANK
SECURITY INTEREST HOLDER

ALEJO RODRIGUEZ
LONE STAR NATIONAL BANK

DATE: 4/21/17

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED THE PERSON OR PERSONS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 21 DAY OF November, 2007.

Celina Sanchez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES: 10 Dec 29, 2009

CELINA SANCHEZ
My Commission Expires
June 29, 2009

APPROVED BY COMMISSIONERS COURT OR-DATE-08

DEVELOPER: 8-7-07

RIGHT OF WAY EASEMENT:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR"WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF TEN DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, A WATER SUPPLY CORPORATION, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY UNTO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND TRANSFER USE, OPERATE, INSPECT, REPAIR MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO NECESSITATE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE, AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN, THIS AGREEMENT TO BECOME EFFECTIVE UPON COMPLIANCE WITH THE PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING: CITY COMMITTED HEREIN AND OBTAINED OR APPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS ____ DAY OF 200__.

DEVELOPER: 8-7-07

Recorded in Volume 55 Page 99 of the map records of Hidalgo County, Texas
Arturo Guajardo, Jr
County Clerk.

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE#	FAX
OWNER:	MIGUEL LUNA	109 E. MOORE ROAD	SAN JUAN, TEXAS 78589	(956) 787-0498	(956)
OWNER:	RAUL ORTIZ	109 E. MOORE ROAD	SAN JUAN, TEXAS 78589	(956) 787-0498	(956)
ENGINEER:	DAVID O. SALINAS	2221 DAFFODIL AVE.	McALLEN, TEXAS 78501	(956) 682-9081	(956) 686-1469
SURVEYOR:	DAVID O. SALINAS	2221 DAFFODIL AVE.	McALLEN, TEXAS 78501	(956) 682-9081	(956) 686-1469

REVISION NOTES				
NO.	FIELD	REVISION	DATE	APPROVED

STATE OF TEXAS
COUNTY OF HIDALGO

I, MIGUEL LUNA AND RAUL ORTIZ, AS OWNERS TO THE LAND SHOWN ON THIS PLAT DESIGNATED AS TRENTON ESTATES SUBDIVISION, HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATED TO THE USE OF THE PUBLIC OR ENTITIES, ALL STREETS, WATER WAYS, WATER COURSES, ALLEYS, EASEMENTS, AND RIGHTS-OF-WAY HEREON SHOWN FOR THE PURPOSE OF CONSIDERATION HEREIN EXPRESSED, AND, FURTHER, HEREBY CERTIFY THAT THE REQUIREMENTS OF SECTION 232.032 OF THE TEXAS LOCAL GOVERNMENT CODE, PAGE 443, 2000 EDITION, HAVE BEEN MET AND THAT:

(A.) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SANITARY SEWER CONNECTIONS TO ALL LOTS OR SEPTIC TANKS MEET, OR WILL MEET, STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOT MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(D) GAS CONNECTIONS, IF AVAILABLE AND IF PROVIDED AS AN ALTERNATE SOURCE OF ENERGY, PROVIDED TO EACH LOT MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

8-7-09
OWNER: MIGUEL LUNA — DATE
199 E. MOORE ROAD
SAN JUAN, TEXAS 78589

8-7-09
OWNER: RAUL ORTIZ — DATE
199 E. MOORE ROAD
SAN JUAN, TEXAS 78589

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED THE PERSON OR PERSONS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 30th DAY OF November, 2007.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES

BLANCA GARCIA
My Commission Expires
September 24, 2009

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, CHAIRPERSON OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EDINBURG, TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

CHAIRPERSON PLANNING AND ZONING COMMISSION

8/14/07
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, DAVID OMAR SALINAS, P.E., A REGISTERED PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN THE STATE OF TEXAS, REGISTRATION NUMBER TX. 71973, DO HEREBY CERTIFY THAT THIS PLAT AS DRAWN HAS BEEN DONE PROPER AND ACCURATE ENGINEERING CONSIDERATION, AND, FURTHER, DO HEREBY CERTIFY THAT NONE OF THE LANDS SHOWN IN THIS HEREON AS TRENTON ESTATES SUBDIVISION ARE SHOWN AS DESCRIBED BY METES AND BOUNDS DESCRIPTION (SEE METES AND BOUNDS DESCRIPTION AT THE RIGHT) ARE NOT LOCATED IN A FLOOD PRONE AREA DESIGNATED AS ZONES "A" OR "AH" DEFINED AND DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

DAVID OMAR SALINAS, P.E.
REG. PROFESSIONAL ENGINEER #71973

8/16/07
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, DAVID O. SALINAS, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION ON THE DATE SHOWN.

DAVID O. SALINAS, R.P.L.S.
REG. PROFESSIONAL LAND SURVEYOR #5782

8/16/07
DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATION

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE 49.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESIGNED, THE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____ DATE: 6/11/08

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 232.028 (a)

WE THE UNDER SIGNED CERTIFY THAT THE PLAT OF TRENTON ESTATES SUBDIVISION WAS REVIEWED AND APPROVED BY THE COMMISSIONERS COURT ON _____, 2008.

HIDALGO COUNTY JUDGE — DATE: 6/11/08

ATTEST: _____
HIDALGO COUNTY CLERK — DATE: 6/11/08

COUNTY CLERK'S RECORDING CERTIFICATE

I, Arturo Guajardo Jr COUNTY CLERK OF HIDALGO COUNTY, THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT 9:45 O'CLOCK A M ON 6/11/08 AND WAS RECORDED IN BOOK 55 PAGE(S) 98-99 THE PLAT RECORDS OF HIDALGO COUNTY AT 9:45 O'CLOCK A M ON 6/11/08, 2008.

Recording Fee $ 15.00 — Arturo Guajardo Jr (Deputy) — 6/11/08
HIDALGO COUNTY CLERK — DATE

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
TRENTON ESTATES SUBDIVISION, IS LOCATED ALONG THE SOUTH SIDE OF TRENTON ROAD AND APPROXIMATELY 2500.0' EAST FROM THE INTERSECTION WITH RAUL LONGORIA (F.M. 1428). ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 48,736), TRENTON ESTATES SUBDIVISION DOES NOT LIE ADJACENT TO OR CONTIGUOUS WITH THE CITY LIMITS OF EDINBURG, IT IS WITHIN THE 2 MILE EXTRATERRITORIAL JURISDICTION OF EDINBURG UNDER LOCAL GOVERNMENT CODE 42.021, PRECINCT No.4

LOCATION MAP — SCALE : 1" = 2000'

PREPARED BY: SALINAS ENGINEERING & ASSOCIATES
2221 DAFFODIL AVENUE — McALLEN, TEXAS 78501
(956) 682-9081 — (956) 686-1469 (FAX)
DATE PREPARED: AUGUST 08, 2007

PLAT SHEET 1 OF 3

METES AND BOUNDS DESCRIPTION

BEING A 21.82 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING OF THE EAST 21.82 ACRES OF THE NORTH 756.6 FEET OF LOT 11, BLOCK 1, JOHN CLOSNER ET. AL SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGE 4, MAP RECORDS OF HIDALGO COUNTY, TEXAS. SAID 21.82 ACRE TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A NAIL SET ON THE NORTHEAST CORNER OF SAID LOT 11 LOCATED IN THE CENTER OF TRENTON ROAD FOR THE NORTHEAST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

(1) THENCE, SOUTH 08 DEGREES 28 MINUTES WEST, CONSIDENT WITH THE EAST LINE OF SAID LOT 11, A DISTANCE OF 30.0 FEET PASS A 1/2 INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID ROADWAY, AT A TOTAL DISTANCE OF 756.60 FEET TO A 1/2 INCH DIAMETER IRON ROD FOUND FOR THE SOUTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, NORTH 81 DEGREES 31 MINUTES WEST, ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID LOT 11, A DISTANCE OF 1,256.20 FEET TO A 1/2 INCH DIAMETER IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, NORTH 08 DEGREES 28 MINUTES EAST, ALONG A LINE PARALLEL TO THE EAST LINE OF EAST LOT 11, A DISTANCE OF 756.60 FEET PASS A 1/2 INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID ROADWAY, AT A DISTANCE OF 756.60 FEET IN ALL TO A NAIL SET ON INTERSECTION WITH THE NORTH LINE OF SAID LOT 11 LOCATED IN THE CENTER OF SAID ROADWAY FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, SOUTH 81 DEGREES 31 MINUTES EAST, CONSIDENT WITH THE NORTH LINE OF SAID LOT 11, A DISTANCE OF 1,256.20 FEET TO THE POINT OF BEGINNING, CONTAINING 21.82 GROSS ACRES OF LAND, MORE OR LESS, OF WHICH THE NORTH 20.0 FEET (OR 0.08 ACRES, MORE OR LESS) ARE LOCATED WITHIN THE EXISTING RIGHT-OF-WAY OF SAID TRENTON ROAD, LEAVING 21.74 NET ACRES OF LAND, MORE OR LESS.

BEARING SOURCE: RECORDED PLAT OF SAID JOHN CLOSNER ET. AL SUBDIVISION, HIDALGO COUNTY, TEXAS.
N:\SUBDIVISIONPLATS\TRENTONESTATES.SUB\METESANDBOUNDS21.82

STATE OF TEXAS
HIDALGO COUNTY IRRIGATION DISTRICT NO. 2

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT # 2 DATED THIS 16th DAY OF June, 2008.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATIONS, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION # 2 RIGHTS-OF-WAYS OR EASEMENTS.

ATTEST: Bert Fankhauser
SECRETARY

APPROVED BY: Jack Hockema
DATE: 6/16/08

INDEX SHEET OF TRENTON ESTATES SUBDIVISION

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SEA
SALINAS ENGINEERING & ASSOC.
CONSULTING ENGINEERS & SURVEYORS
2221 DAFFODIL — McALLEN, TEXAS 78501
(956) 682-9081 (956) 686-1469 (FAX)

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 2-1322
C-44

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		50362
Date Approved:	/ /	6/22/11

Name: Cecilio O. Contreras

Address: 115. E. Minnesota Rd
Alamo TX. 78516

Phone: 956-221-0143
221-1605

Water Supplier: North Alamo Water Supply

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: 255213 001

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Hermanos Contreras Sub. Lot 2 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5-23-11);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Alan O. Castillo)

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Alan O. Castillo Ruben Hernandez 6-23-11);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Robert Lozano 6-23-11);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Alan O. Castillo)

Alan O. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 2-1322
C-44

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Cecilio O. Contreras

Address: 115 E. Minnesota Rd
Alamo TX. 78516

Phone: 956-221-0143

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Hermanos Contreras Sub. Lot 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Cecilio O Cont — Requesting Party (Signature)

6.23.11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
__✓__ Affidavit
__✓__ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6-28-11 — **Date**

County Official

GIFT WARRANTY DEED

2217373

Date: June 23, 2011.

Grantor: NICOLAS CONTRERAS

Grantor's Mailing Address (including county):
NICOLAS CONTRERAS
920 Buena Vista
Alamo, Texas. 78516
Hidalgo County

Grantee: Cecilio Omar Contreras

Grantee's Mailing Address (including county):

CECILIO OMAR CONTRERAS
7653 E. Owassa
Edinbur, Texas. 78542
Hidalgo County

Consideration: FOR THE LOVE AND AFFECTION I HAVE FOR MY NEPHEW, CECILIO OMAR CONTRERAS, WE HEREBY GIVE, GRANT AND CONVEY SAID PROERTY.

Property (including any improvements):

LOT TWO, HERMANOS CONTRERAS SUBDIVISION, ACCORDING TO THE MAP RECORDED UNDER DOCUMENT NUMBER 2212789, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Reservations Form and Exceptions to Conveyance and Warranty:

1. All mineral reservations of record.
2. All Oil, Gas and Mineral Leases of record, if any.
3. Any Rules, regulations, rights of way and easements of record.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants and conveys to Grantee the property, together with all and singular the rights and appurtenance thereto in any wise belonging, to have and hold to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors or any assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

When the context requires, singular nouns and pronouns include the plural.

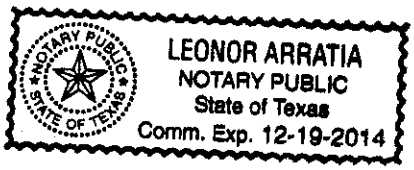
Nicolas Contreras

NICOLAS CONTRERAS

STATE OF TEXAS **$**

COUNTY OF HIDALGO **$**

This instrument was acknowledged before me on the 23rd day of June. 2011. by NICOLAS CONTRERAS.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
CECILIO OMAR CONTRERAS
7653 E. Owassa
Edinburg, Texas. 78542
Hidalgo County

Chapter 232 Texas LGC Application

APPLICATION NO:
2-1322
Jun. 20, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

H2155-00-000-0002-00

[1] OWNER: CECILIO O. CONTRERAS
115 E. MINNESOTA RD.
ALAMO
78516
Telephone No. 221-0143

[7] LEGAL DESC./NAME OF SUBDIVISION
HERMANOS CONTRERAS LOT-2

LOCATION: 0 TOWER & MINNESOTA

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44- MOBILE HOMES

[5] SIZE OF STRUCTURE: 924 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL MOBILE HOME

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $15,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-40 REAR-60 SIDES-6

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 0

Community No.:_____

Certification of Elevation
Required: _____YES _____NO _____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10505

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by	Temporary Service	Final Service
	Environmental Health:	—	
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		48614
	Date Approved:	/ /	6/28/11

Name: Abelino Cano/Darlene Belmarez

Address: P O Box 929
Elsa TX 78543

Phone: 956-325-7066

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [ ] AEP

Account/ESI No.: 10032789 4971041360

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Lot 95 Evergreen Valley Estates Phase III Hidalgo County

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/16/07);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Maria Cerda);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hernandez 6-28-11);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hernandez 6-28-11);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Maria Cerda);

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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Edinburg, Texas 78542
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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10505

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Darlene Belmares

Address: PO Box 929
Elsa TX 78543

Phone: 956-325-7071

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Lot 95 Evergreen Valley Estates, Phase III

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
_✓_ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

Darlene Belmares 06-28-11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

Date **County Official**

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Deed of Trust

Terms

Date: October 23, 2009

Grantor: ABELINO CANO and DARLENE BELMAREZ, husband and wife

Grantor's Mailing Address:

ABELINO CANO and DARLENE BELMAREZ
P. O. Box 929
Elsa, TX 78543
Hidalgo County

Trustee: MICHAEL J. TRIPPEL

Trustee's Mailing Address:

300 W. Edinburg
Elsa, TX 78543
Hidalgo County

Lender: ELSA STATE BANK & TRUST CO.

Lender's Mailing Address:

300 W. Edinburg
Elsa, Texas 78543
Hidalgo County

Obligation

Note

Date: October 23, 2009

Original principal amount: $21,200.00

Borrower: ABELINO CANO

Lender: ELSA STATE BANK & TRUST CO.

Maturity date: October 23, 2014

Terms of Payment: As provided in the note.

Other Debt:

None.

Property (including any improvements):

All of Lot 95, EVERGREEN VALLEY ESTATES, PHASE III, Hidalgo County, Texas, according to the map recorded in Volume 52, Pages 135-144, Map Records in the Office of the County Clerk of Hidalgo County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Prior Lien:

None.

Other Exceptions to Conveyance and Warranty:

1) Restrictive covenants dated March 8, 2007, filed March8, 2007 under Document Number 1731025, Official Records and Volume 52, Pages 135-144, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.
2) Blanket easements, rules, regulations and rights in favor of Delta Lake Irrigation District.
3) Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Evergreen Valley Estates Phase III, recorded in Volume 52, Pages 135-144, Map Records of Hidalgo County, Texas.
4) Easements for canals, laterals and drainage ditches as shown by instrument dated February 1, 1928, recorded in Volume 275, Page 504, Deed Records of Hidalgo County, Texas.
5) Agreement by and between Willacy County Water Control and Improvement District No. 1 and W. A. Harding, et al as shown by instrument dated June 30, 1946, recorded in Volume 616, Page 1, Deed Records of Hidalgo County, Texas.
6) Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Margaret E. Ufford, et al to Pantano Petroleum Company, dated January 10, 1939, recorded in Volume 33, Page 570, Oil and Gas Records of Hidalgo County, Texas.
7) Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Sarah K. Gill and husband, S.L. Gill to La Gloria Corporation, dated September 19, 1945, recorded in Volume 63, Page 239, Oil and Gas Records of Hidalgo County, Texas.
8) Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease in favor of Rio Grande Royalty Company, Inc. under Document Number 729079, Official Records of Hidalgo County, Texas.

Property, which is expressly retained in a deed to Grantors of even date. The vendor's lien is transferred to Lender by the deed. This deed of trust does not waive the vendor's lien, and the two liens and the rights created by this deed of trust are cumulative. Lender may elect to foreclose either of the liens without waiving the other or may foreclose both.

This Deed of Trust is given to secure and enforce the payment of the Note herein above described, as well as all other indebtedness, now owing or in the future may be owing by each of the Grantors to the Lender herein, it being contemplated, that future and additional loans and advances may be made by the Lender to the Grantors either collectively, or individually and that such future and additional loans and advances to the Grantors, either collectively, or individually, will be secured by this Deed of Trust.

ABELINO CANO

DARLENE BELMAREZ

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on Oct 27, 2009, by ABELINO CANO and DARLENE BELMAREZ.

RACHEL TORRES
Notary Public, State of Texas
My Commission Expires
April 30, 2013

Notary Public, State of Texas
My commission expires:

PREPARED IN THE OFFICE OF:
AFTER RECORDING, RETURN TO:
Jones, Galligan, Key & Lozano LLP
2300 West Pike Boulevard, Suite 300
Post Office Drawer 1247
Weslaco, Texas 78599-1247
Tel: (956) 968-5402
Fax: (956) 968-6089

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10505
Apr. 18, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E8250-03-000-0095-00

[1] OWNER: CANO, ABELINO

P.O. BOX 929
ELSA TX, 78543
Telephone No. 325-7066

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,562 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE-AE

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST #3 LOT 95

LOCATION: 0 ML 20 & SUNFLOWER

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $125,000

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 50' REAR 35' SIDES 6'
MINIMUM ELEV. BFE 70.0

Efrain Ceballos — Prepared by — 4-18-11 Date

Efrain Ceballos — Approved by — 4-11-11 Date

X Daniel Cano — Signature of Owner or Applicant — 4-18-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0325 C Pct: 4

Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-1

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956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-1032

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Semar
	Date Approved:	/ /	6/29/11

Name: Olga Sanchez

Address: 8603 N. KENYON DR.
EDINBURG, TX 78539

Phone: (956) 560-0603

Water Supplier: NORTH ALAMO WATER SUP.

Utility Provider: [X] M.V.E.C. [ ] AEP

Account/ESI No.: 100327894-17739076

[ ] Temporary Pole [X] Permanent Service

regarding the land described as:
VIVA LAS VEGAS PH 2 LOT 60 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):
Fill in **"yes"** or **"no"** in each blank

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 1/20/09);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Mary Cerda);

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 6-29-11 (verified by Ruben Hernandez);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 6-29-11 (verified by Ruben Hernandez);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Mary Cerda);

Planning Department Authorized Signature | **Hidalgo County Judge** | **Date**

ATTEST: _____ **Hidalgo County Clerk** | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-973-7850

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: _____

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: OLGA SANCHEZ

Address: 8603 N. KENYON DR
EDINBURG, TX 78539

Phone: (956) 560-0603

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

VIVA LAS VEGAS PH 2 LOT 60

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- ____ Owner of lot in subdivision
- ____ Resident of lot in a subdivision
- ____ Entity that provides utility service

Olga Sanchez
Requesting Party (Signature)

6/7/11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

_____ **Date**

_____ **County Official**

RE: Lot 60, Viva Las Vegas Subd Phase II, Hidalgo County, Texas, Doc No.2039371 , Official Rec Hid Cty TX

NOTICE OF CONFIDENTIALITY RIGHTS
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

Special Warranty Deed

1. Date: December 21, 2010

2. Grantor: Garco, Ltd., A Texas Limited Partnership

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: OLGA SANCHEZ GONZALEZ

5. Grantee's Mailing Address: 8603 N. Kenyon Drive, Edinburg, Hidalgo County, Texas 78539

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged,

7. Property: Lot Sixty (60), Viva Las Vegas Subdivision Phase II , Hidalgo County, Texas, as per map or plat thereof recorded in Instrument No. 2039371, Map Records of Hidalgo County, Texas.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:

   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
   C. Anything an on-the-ground A-1 survey would reveal.
   D. The taxes for the year 2010 and subsequent years.
   E. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.
   F. Grantee is aware that the following is not allowed: junkyards, trash/debris and/or bars upon the property.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

10. Prior Liens: None

RE: Lot 60, Viva Las Vegas Subd Phase II, Hidalgo County, Texas, Doc No.2039371 , Official Rec Hid Cty TX

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

12. Special Warranty of Title: To have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through or under Grantor, but not otherwise.

13. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

14. Miscellaneous: When the context requires, singular nouns and pronouns include the plural.

15. Signature:

Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner Garco Management ~~L.L.C.~~, a Texas Limited Liability Company

By: _____
Richard A. Garza, President

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 21st day of Dec, 2010, by Richard A. Garza, President of Garco Management L.L.C., a Texas Limited Liability Company, General Partner, on behalf of Garco, Ltd., A Texas Limited Partnership.

(SEAL)
YOLANDA FLORES
Notary Public, State of Texas
My Commission Expires
July 31, 2012

_____
Notary Public, State of Texas
My Commission Expires: 7-31-2012

Recording Return To:

GARCO, LTD
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10732
Jun. 7, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

V4358-02-000-0060-00

[1] OWNER: OLGA SANCHEZ

8603 N. KENYON DR.
EDINBURG TX 78539
Telephone No. 560-0603

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: RESD. ADDITION
06- RES.ADD./RENOVATIONS ECT.

[5] SIZE OF STRUCTURE: 864 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-05

[7] LEGAL DESC./NAME OF SUBDIVISION
VIVA LAS VEGAS PH 2 LOT 60

LOCATION: 0 HWY 281 & FM 2812

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $18,000

[11] SPECIAL FLOOD HAZARD AREA: ___/YES ___/NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDE:6' SIDE:6'
FINISH FLOOR ELEV 18" ABOVE GROUND/BFE IS GREATER

Prepared by — Date: 6/7/11

ETHAN CEBALLOS — Approved by — Date: 6/1/11

Signature of Owner or Applicant — Date: 6/7/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4

Community No.: 48339

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 4-10754
4-20

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:	Elect. Only	
Date Approved:	06/20/11	/ /

Name: Olivia Gomez Cavazos

Address: 6007 Valencia Dr.
Edinburg Tx 78541

Phone: 956 563-1710 (956) 925-7103

Water Supplier: Edinburg

Utility Provider: [ ] M.V.E.C. [ ] AEP

Account/ESI No.: 10032789482554086

[X] Temporary Pole [ ] Permanent Service

regarding the land described as:
Paloma del Valle Ph2 Lot58,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 5-7-03);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by [signature]);

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by [signature]);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Antons);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by [signature]);

[signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10754
X-20

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Olivia Gomez Cavazos

Address: 6007 Valencia Dr.

Edinburg Tx. 78541

Phone: (956) 929-1103

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Palana del Valle #2 lot 58

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
✓ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

X Olivia Gomez Cavazos — Requesting Party (Signature)
6-20-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
✓ Affidavit
✓ Other (describe) Mut

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6-28-11 — **Date**

Ofelia Castillo — **County Official**

1476129

WARRANTY DEED WITH VENDOR'S LIEN

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FORM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: May 17, 2005

Grantor: Paloma Del Valle II, Ltd.

Grantor's Mailing Address (including county): 13201 N. 23rd Street
Edinburg, Texas 78541
Hidalgo County

Grantee: Olivia Cavazos

Grantee's Mailing Address including County: 5925 Valencia Drive
Edinburg, TX 78541
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of FOURTEEN THOUSAND THREE HUNDRED FORTY-THREE AND 51/100 DOLLARS ($14,343.51) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David Crook, Attorney at Law, Trustee.

Subject to Prior Lien(s) (including recording information): A lien in favor of Texas State Bank as recorded in the Deed of Trust dated February 18, 2003, as Document number 1175651, in the Official Records of Hidalgo County, Texas, and all renewals, extensions, transfers or alterations thereof.

Property (including any improvements): Lot 58 of Paloma Del Valle II, Ltd. Subdivision, according to the map recorded in Volume 42, Pages 69-71, Hidalgo County Map Records, Hidalgo County, Texas. SAVE AND EXCEPT all of the Oil, Gas and other Minerals.

Reservations From and Exceptions to Conveyance and Warranty: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes; but not subsequent assessments for the current and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

1. Restrictive Covenants Recorded as Document 1203700 in the Official Records of Hidalgo County, Texas.
2. Taxes for the year 2005 and all subsequent years.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations,

maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.

5. For Grantor and Grantor's successors, a reservation of all of the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Paloma Del Valle II, Ltd.
By: Texas Plantations Development
General Partner

BY: Jane Cross
Jane Cross ,Vice President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on May 17, 2005, by Jane Cross ,Vice President of Texas Plantations Development, as general partner of Paloma Del Valle II, Ltd., a Texas limited partnership, on behalf of said limited partnership.

NOTARY PUBLIC STATE OF TEXAS
NELDA C. VILLARREAL
MY COMMISSION EXPIRES
February 24, 2008

Nelda C. Villarreal
Notary Public, State of Texas

Nelda C. Villarreal
Notary's typed or printed signature
My commission expires: 2-24-2008

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10754
Jun. 15, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P3112-02-000-0058-00

[1] OWNER: OLIVIA CAVAZOS

5925 VALENCIA DR
EDINBURG, TX 78541
Telephone No. 929-1103

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOMA DEL VALLE PH 2 LOT 58

LOCATION: 0

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: OTHE

[9] CONSTRUCTION TYPE: META

[4] PURPOSE OF APPLICATION: MOBILE HOMES
20- MOBILE HOMES

[10] EST. COST OF CONST.: $500

[5] SIZE OF STRUCTURE: 600 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: _____YES _____NO

[6] USE OF BUILDING: RESIDENTIAL X-20

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 26' SIDES 6' 18"TOP OF CURB

Prepared by — Date: 6-15-11

Approved by — Date: 6-15-11

X Olivia G. Cavazos — Signature of Owner or Applicant — Date: 6-15-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 0

Community No.:_____

Certification of Elevation Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-9599 KOI

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		Sesin
Date Approved:	/ /	6/16/11

Name: Natanael Cardenas

Address: 5922 Pecados Dr
Edinburg TX
78541

Phone: (956) 563-1848

Water Supplier: N/A

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: # 10032789495591019

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 184 Paloma del Valle phase 3 Orden 941492229,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-11-07);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Flor Castillo)

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hernandez);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hernandez 6-16-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor Castillo)

Flor O. Castillo
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: U-9599

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Natanael Cardenas

Address: 5922 Pecador Dr

Edinburg TX 78541

Phone: (956) 563-1848

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

lot 184 Paloma del Valle Phase 3 sub

STATUS OF PERSON OR ENTITY MAKING REQUEST:

___ Subdivider
✓ Owner of lot in subdivision
___ Resident of lot in a subdivision
___ Entity that provides utility service

X _____ Requesting Party (Signature)

10-10-11 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
✓ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

11-28-11 **Date**

Alan O. Castillo **County Official**

WARRANTY DEED WITH VENDOR'S LIEN

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FORM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: March 26, 2010

Grantor: Paloma Del Valle II, Ltd.

Grantor's Mailing Address (including county): 13201 N. 23rd Street
Edinburg, Texas 78541
Hidalgo County

Grantee: Natanael Cardenas

Grantee's Mailing Address including County: 3521 N. 10th
Edinburg, TX 78541
Hidalgo

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of NINETEEN THOUSAND NINE HUNDRED THREE AND 34/100 DOLLARS ($19,903.34) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David Crook, Attorney at Law, Trustee.

Subject to Prior Lien(s) (including recording information): A lien in favor of Texas State Bank as recorded in the Deed of Trust dated August 11, 2006, as Document number 1655705, in the Official Records of Hidalgo County, Texas, and all renewals, extensions, transfers or alterations thereof.

Property (including any improvements): Lot 184 of Paloma Del Valle Phase III Subdivision, according to the map recorded in Volume 53, Pages 133-136, Hidalgo County Map Records, Hidalgo County, Texas. SAVE AND EXCEPT all of the Oil, Gas and other Minerals.

Reservations From and Exceptions to Conveyance and Warranty: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes; but not subsequent assessments for the current and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

1. Restrictive Covenants Recorded as Document 1784511 in the Official Records of Hidalgo County, Texas.
2. Taxes for the year 2010 and all subsequent years.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations,

maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.

5. For Grantor and Grantor's successors, a reservation of all of the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Paloma Del Valle II, Ltd.
By: Jane Cross Enterprises, Inc.
General Partner

BY: _____
Jane Cross , President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 26, 2010, by Jane Cross , President of Jane Cross Enterprises, Inc., as general partner of Paloma Del Valle II, Ltd., a Texas limited partnership, on behalf of said limited partnership.

NELDA C VILLARREAL NOTARY PUBLIC STATE OF TEXAS EXPIRES 02-24-2012

_____
Notary Public, State of Texas

Nelda C. Villarreal
Notary's typed or printed signature
My commission expires: 2-24-2012

Chapter 232 Texas LGC Application

APPLICATION NO:
4-9599
Apr. 23, 2010

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P3112-03-000-0184-00

[1] OWNER: CARDENAS, NATANAEL

3521 N. 10TH
EDINBURG TX, 78541
Telephone No. 222-1649

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 980 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONE.X

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOMA DEL VALLE #3 LOT 184

LOCATION: 0 M. CRISTO & SEMINARY

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $17,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/AL COUNTY SETBACKS & REGULATIONS
FRONT25' REAR 10' SIDE 6' CORNER 10'
18" ABOVE TOP OF CURVE OR 12" ABOVE NATURAL GROUND

Prepared by — Date: 4/23/10

Approved by: Jorge J Garcia — Date: 4/13/10

Signature of Owner or Applicant — Date: 4-23-10

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ___✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10218

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:	Authorized Signature	Authorized Signature
Inspection/Permit No:	Elect. Only	Sewer
Date Approved:	06/22/11	6/27/11

Name: Rubi Aguayo

Address: 6010 Pecador
Edinburg TX 78541

Phone: 956 220 8113

Water Supplier: ~~1003278940SS03617~~ NAWS RAA

Utility Provider: [ ] M.V.E.C. [✓] AEP

Account/ESI No.: 1003278940SS03617

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Paloma del valle #3 Lot 213,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-11-07);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Gloria Castillo)

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Rubi Aguayo 6-27-11);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Rubi Aguayo 6-27-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Gloria Castillo)

Gloria Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10218

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Rubi Aguayo

Address: 6010 Pecador Edinburg TX

C.P. 78541

Phone: 956 270 8113

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Paloma del valle #3 Lot 213

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- ✓ Owner of lot in subdivision
- ____ Resident of lot in a subdivision
- ____ Entity that provides utility service

Rubi Aguayo — Requesting Party (Signature)

6-22-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Plat

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

10-28-11 — **Date**

Ida Castillo — **County Official**

WARRANTY DEED WITH VENDOR'S LIEN

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FORM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: January 13, 2011

Grantor: Paloma Del Valle II, Ltd.

Grantor's Mailing Address (including county): 13201 N. 23rd Street
Edinburg, Texas 78541
Hidalgo County

Grantee: Rubi Aguayo

Grantee's Mailing Address including County: 1309 Hampton St.
San Juan, TX 78589
Hidalgo

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of EIGHTEEN THOUSAND NINE HUNDRED EIGHTY-SIX AND 19/100 DOLLARS ($18,986.19) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David Crook, Attorney at Law, Trustee.

Subject to Prior Lien(s) (including recording information): A lien in favor of Texas State Bank as recorded in the Deed of Trust dated August 11, 2006, as Document number 1655705, in the Official Records of Hidalgo County, Texas, and all renewals, extensions, transfers or alterations thereof.

Property (including any improvements): Lot 213 of Paloma Del Valle Phase III Subdivision, according to the map recorded in Volume 53, Pages 133-136, Hidalgo County Map Records, Hidalgo County, Texas. SAVE AND EXCEPT all of the Oil, Gas and other Minerals.

Reservations From and Exceptions to Conveyance and Warranty: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes; but not subsequent assessments for the current and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

1. Restrictive Covenants Recorded as Document 1784511 in the Official Records of Hidalgo County, Texas.
2. Taxes for the year 2011 and all subsequent years.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations,

maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.

5. For Grantor and Grantor's successors, a reservation of all of the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Paloma Del Valle II, Ltd.
By: Jane Cross Enterprises, Inc.
General Partner

BY: _____
Jane Cross , President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on January 13, 2011, by Jane Cross , President of Jane Cross Enterprises, Inc., as general partner of Paloma Del Valle II, Ltd., a Texas limited partnership, on behalf of said limited partnership.

NELDA C VILLARREAL NOTARY PUBLIC STATE OF TEXAS EXPIRES 02-24-2012

_____
Notary Public, State of Texas

Nelda C. Villarreal
Notary's typed or printed signature
My commission expires: 2-24-2012

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10218
Jan. 14, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

P3112-03-000-0213-00

[1] OWNER: AGUAYO, RUBI

6010 DR.
EDINBURG, TX. 78542
Telephone No. 570-2657

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
20- MOBILE HOMES

[5] SIZE OF STRUCTURE: 854 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL X-20

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOMA DEL VALLE #3 LOT 213

LOCATION: 0 SEMINARY & M. CRISTO

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $3,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL CONTY SETBACKS & REGULATIONS
RONT 25' REAR 10' SIDES 6' 18" ABOVE CENTERLINE
OF STREET

Edgar Isidro
Prepared by

1-14-11.
Date

Approved by

1-14-11
Date

Rafael Adrian Aguayo
Signature of Owner or Applicant

1/14/11
Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 4

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10792

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		48638
	Date Approved:	/ /	6/27/11

Name: Norma Orozco

Address: 2002 Sunset St
Edinburg Tx 78541

Phone: 483-6279

Water Supplier: _____

Utility Provider: [✓] M.V.E.C. [ ] AEP

Account/ESI No.: #121503-002

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Evergreen Valley Est. Ph II Lot #292,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-15-05);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by [signature]);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by [signature] 6-27-11);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by [signature] 6-27-11);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by [signature]);

[signature]
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 (4)

Application No: 4-10782

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Norma Orozco

Address: 2022 Swan St
Edinburg Tx 78541

Phone: (956) 483-6279

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Evergreen Valley Est. Ph II Lot #292

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
_____ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

x Norma Orozco
Requesting Party (Signature)

10/24/11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_____ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
✓ Other (describe) PMT

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

10-28-11
Date

Gloria Castillo
County Official

EDWARDS ABSTRACT
GF # 1609709-BS

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WARRANTY DEED WITH VENDOR'S LIEN

Date: June 5, 2011

Grantor: Rodrigo Ivan Lavat, aka Rodrigo I. Lavat and wife, Gabriela Idalia Lavat, aka Gabriela I. Lavat

Grantor's Mailing Address (including county): 7804 N. Tower Rd.
Edinburg, Texas 78542
Hidalgo County, Texas

Grantee: Jorge A. Orozco and wife, Norma A. Orozco

Grantee's Mailing Address (including county): 2002 Suaze St.
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of Inter National Bank in the principal amount of ONE HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($121,500.00), of which the sum of THIRTY FOUR THOUSAND AND NO/100THS DOLLARS ($34,000.00) represents the purchase price of the within described property. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Inter National Bank and by a first-lien deed of trust of even date from Grantee to David Salinas, Trustee.

Property (including any improvements):

Lot Two Hundred Ninety-two (292), EVERGREEN VALLEY ESTATES, PHASE II, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 47, Pages 85 through 97, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in VOLUME 47, PAGES 85 through 97, MAP RECORDS AND DOCUMENT NO. 1432170, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument dated October 10, 1980, recorded in Volume 1699, Page 612, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

transfers thereof.
Easements, Rules, Regulations and Rights in favor of Delta Lake Irrigation District.

Minimum floor elevation; fifteen foot (15') exclusive easement to North Alamo Water Supply Corporation along the front; fifteen foot (15') electrical and utility easement along the front; twenty foot (20') drainage swale easement along the rear; fifty foot (50') minimum setback line along the front; thirty-five foot (35') minimum setback line along the rear; and, six foot (6') minimum setback line along the sides, as per map or plat recorded in Volume 47, Pages 85 through 97, Map Records, Hidalgo County, Texas.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Easements, or claims of easements which are not recorded in the public records.

Taxes for the year 2011 and subsequent years.

Grantor, for valuable consideration, the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty contained in this instrument, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold the Property to Grantee, Grantee's heirs, executors, administrators, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

Inter National Bank, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the sum of THIRTY FOUR THOUSAND AND NO/100THS DOLLARS ($34,000.00), being a part of the above described ONE HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($121,500.00) note. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of Inter National Bank and are transferred to Inter National Bank, without recourse against Grantor.

When the context requires, singular nouns and pronouns include the plural.

Rodrigo Ivan Lavat, aka Rodrigo I. Lavat

Gabriela Idalia Lavat, aka Gabriela I. Lavat

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 10th of June, 2011, by Rodrigo Ivan Lavat, aka Rodrigo I. Lavat and wife, Gabriela Idalia Lavat, aka Gabriela I. Lavat.

DIANA S. KAUFOLD
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-27-2013

Diana Kaufold
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Jorge A. Orozco
Norma A. Orozco
2002 Suaze St.
Edinburg, Texas 78541

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 769709; dsk:cam

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10782
Jun. 24, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E8250-02-000-0292-00

[1] OWNER: JORGE A. OROSCO
NORMA OROSCO
2002 SUAZE ST.
EDINBURG, TX. 78541
Telephone No. 483-6279

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
26- RESIDENTIAL NEW 2-FAMILY DUPLEX

[5] SIZE OF STRUCTURE: 2,398 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY ESTATES PH II
LOT #292
2/27/08NA/F

LOCATION: 0 ML 19 & URESTI

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $101,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT: 50' REAR:35' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF CURVE 18"

Prepared by — Date: 06/24/11

Approved by — Date: 6/22/11

Signature of Owner or Applicant — Date: 6/24/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325D Pct: 4

Community No.: 480338

Certification of Elevation Required: ____YES ✓ NO ____BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-318-2844

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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 3-11478
6/21/11

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Marisol Jimenez

Address: 918 El Lucero st.
Sullivan City, TX 78595

Phone: 485 2642

	Temporary Service	Final Service
Approved by Environmental Health:		OK 3 bedrm 2300 sq ft Agrete Antons
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		6-27-11
Date Approved:	/ /	/ /

Water Supplier: Agua SUD

Utility Provider: [ ]M.V.E.C. [ ]AEP

Account/ESI No.: 10032789 4-13112 4 68

[ ] **Temporary Pole** [ ] **Permanent Service**

regarding the land described as:
El Lucero Ph 2 Lot 154 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-06-08);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Sandra Cantu Sandra Cantu);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by X Agrete);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by X Antons);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Sandra Cantu Sandra Cantu);

Sandra Cantu 6/27/11
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 3-114788

6/21/11

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Marisol Jimenez

Address: 918 El Lucero St.
Sullivan City, TX 78595

Phone: 485 2692

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

El Lucero Ph2 Lot 154

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__✓__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

Requesting Party (Signature)

6-27-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) copy of permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6/27/11
Date

Sandra Carter
County Official

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE.

DEED OF TRUST

Date: June 15, 2011

Grantor: Marisol Jimenez and Andres Lopez

Grantor's Mailing Address:

918ElLuceroSt.

Sullivan City, Texas 78595

Trustee: Julia E. Moreno

Trustee's Mailing Address:

222 S. Pecan St.
Rio Grande City, Texas 78582

Lender: Julia E. Moreno

Lender's Mailing Address:

222 S. Pecan St.
Rio Grande City, Texas 78582

Obligation

Note

Date: June 15, 2011
Original principal amount: $22,000.00
Borrower: Marisol Jimenez and Andres Lopez
Lender: Julia E. Moreno
Maturity date: June 15, 2026
Terms of Payment: As provided in the note.

Property (including any improvements):
Lot 154, El Lucero Subdivision Phase II, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 55, Pages 132-134, Map Records, Hidalgo County, Texas.

Prior Lien: Deed of Trust dated February 15, 2008 filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 26, 2008 as Document No. 1860114.

Other Exceptions to Conveyance and Warranty:

payment, presentation for payment, notice of intention to accelerate maturity, notice of acceleration of maturity, protest, and notice of protest, to the extent permitted by law.

18. Grantor agrees to pay reasonable attorney's fees, trustee's fees, and court and other costs of enforcing Lender's rights under this deed of trust if this deed of trust is placed in the hands of an attorney for enforcement.

19. If any provision of this deed of trust is determined to be invalid or unenforceable, the validity or enforceability of any other provision will not be affected.

20. Grantor represents that this deed of trust and the Note are given for the following purposes:

The debt evidenced by the Note is in part payment of the purchase price of the Property; the debt is secured both by this deed of trust and by a vendor's lien on the Property, which is expressly retained in a deed to Grantor of even date. This deed of trust does not waive the vendor's lien, and the two liens and the rights created by this deed of trust are cumulative. Lender may elect to foreclose under either of the liens without waiving the other or may foreclose under both.

Without the express written consent of Lender, the owner shall not enter into any arrangements with any third party for the payment of AD VALOREM TAXES that would grant that third party a lien on the property.

Marisol Jimenez

Andres Lopez

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on 6/15/ ,2011, by Marisol Jimenez and Andres Lopez.

ARTURO SALINAS
My Commission Expires
July 10, 2011

Notary Public

AFTER RECORDING RETURN TO:
Mrs. Julia E. Moreno,
222 S. Pecan St.
Rio Grande City, Texas 78582

Chapter 232 Texas LGC Application

APPLICATION NO:
3-11478
Jun. 21, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E4395-02-000-0154-00

[1] OWNER: JIMENEZ,MARISOL

948 EL LUCERO ST.
SULLIVAN, TX. 78595
Telephone No. 485-2642

[2] CONTRACTOR: SILVERS CONSTRUCTION

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES/ RV

[5] SIZE OF STRUCTURE: 504 Sq. Ft.

[6] USE OF BUILDING: RES. M/H ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
EL LUCERO PH 2 LOT 154
C-44

LOCATION: 0 EX 83 AND EL PINTO RD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $700

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
FRONT 25' BACK 15' SIDE 6' CONERSIDE 15
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date 6/21/11

Approved by — Date 6/21/11

Signature of Owner or Applicant — Date 6/21/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0275B Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 35115
3/22/06

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Israel Cepeda Jr.

Address: 5209 Rolando Dr.
78574 Mission Tx

Phone: (956) 534-44-54

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	3300 X Agnes Antons Authorized Signature
Inspection/Permit No:		OK 3 bedrm 2500 sq ft
Date Approved:	/ /	6/27/11

Water Supplier: NA

Utility Provider: [ ]M.V.E.C. [✓] AEP

Account/ESI No.: 10032784462795369

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Texan Village Lot 18,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 4-30-04);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Sandra Cantu Sandra Cantu);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by X Agnes);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by X Antons);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Sandra Cantu);

Sandra Cantu 6/27/11

Planning Department Authorized Signature | **Hidalgo County Judge** | **Date**

ATTEST: _____
Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
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956-318-2844

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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 35115
3/22/DC

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Israel Cepeda Jr.

Address: 5209 Rolando Drive

78574 Mission TX

Phone: (956) 534-441-541

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Texan Village Lot 18

STATUS OF PERSON OR ENTITY MAKING REQUEST:

_____ Subdivider
__/__ Owner of lot in subdivision
_____ Resident of lot in a subdivision
_____ Entity that provides utility service

X _____ 6/27/11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__/__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__/__ Other (describe) copy of permit & Septic Report

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6/27/11
Date

Sandra Cantu
County Official

DEED OF TRUST

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your social security number or your driver's license number.

Date: November 18, 2010

Grantor: ISRAEL CEPEDA JR. and RUBI Y. CEPEDA
Grantor's Mailing Address (including county):
237 W. 9 ST.
LA JOYA, Texas 78560
Hidalgo County, Texas

Trustee: Robert Geissler
Trustee's Mailing Address (including county):
P.O. Box 727
Mission, Texas 78573
Hidalgo County, Texas

Beneficiary: Teton Sales, Ltd., a Texas Limited Partnership
Beneficiary's Mailing Address (including county):

P.O. Box 727
Mission, Texas 78573

Note:

Date:	November 18, 2010
Amount:	Thirty-Two Thousand and 0/100 Dollars ($32,000.00)
Maker:	ISRAEL CEPEDA JR. and RUBI Y. CEPEDA

Payee: Teton Sales, Ltd., a Texas Limited Partnership

Property (including any improvements):

Lot(s) 18, Texan Village Subdivision, as shown on the plat thereof, recorded in Volume 45, Pages 28-29, Map records of Hidalgo County, Texas

Other Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;

default. Exceptions to this provision for declaring the note due on sale or transfer are limited to the following: (a) creation of a lien or encumbrance subordinate to this deed of trust; (b) creation of a purchase-money security interest for household appliances; (c) transfer by devise, descent, or operation of law on the death of a joint tenant; and (d) grant of a leasehold interest of three years or less without an option to purchase.

ISRAEL CEPEDA JR.

RUBI Y. CEPEDA

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 18th day of November, 2010, by ISRAEL CEPEDA JR.

YVONNE T. SALAZAR
Notary Public
STATE OF TEXAS
My Com. Exp. 07-10-2011

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 18th day of November, 2010, by RUBI Y. CEPEDA.

YVONNE T. SALAZAR
Notary Public
STATE OF TEXAS
My Com. Exp. 07-10-2011

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

18 TV

Teton Sales, Ltd.
P.O. Box 727
Mission, Texas 78573

Chapter 232 Texas LGC Application

APPLICATION NO: 35115
Mar. 22, 2006

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

T2340-00-000-0018-00

[1] OWNER: VILLARREAL, RUBEN
5205 RUBEN DR.
C/O Israel & Rubi Cepeda
MISSION TX 78574
Telephone No. 867-3157

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: LA J

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
C-51 NEW RESIDENTIAL

[5] SIZE OF STRUCTURE: 1,152 Sq. Ft.

[6] USE OF BUILDING: RESIDENCE

[7] LEGAL DESC./NAME OF SUBDIVISION
Texan Village Lot 18
C-51

LOCATION: 0 4 ML & TEXAN RD.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $20,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
FRONT 25' SIDES 6' REAR 20'

AC
Prepared by

3-22-06
Date

Approved by

Date

Signature of Owner or Applicant

Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$0.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 3

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 3 4

Application No: 3-8623

1/20/09

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Rosario Vera

Address: 201 aurora
Raiblw TX
78872

Phone: 956-309-7746

	Temporary Service	Final Service
Approved by Environmental Health:		conformados
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	6/28/11

Water Supplier: AGUA S.U.D.

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.:

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: JORDAN GARDENS LOT 27,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 4/22/08);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Roy Cantu);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Roy Cantu);

Roy Cantu 6/22/11
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-8623

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Rogelio Vera

Address: 201 aurora

Ralbin tx 78574

Phone: 956 309-7746

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Jordan Gardens Lot 27

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- _____ Owner of lot in subdivision
- _____ Resident of lot in a subdivision
- _____ Entity that provides utility service

Requesting Party (Signature)

6-22-11
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6/22/11
Date

County Official

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

NOTICE OF CONFIDENTIALITY RIGHTS: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed in the public records: Your Social Security Number or your Driver's License Number.

Date: **August 6, 2008**

Grantor: **ROBERT W. SMITH dba ANVIL ENTERPRISES**

Grantor's Mailing Address in Hidalgo County):

7245 W Mile 9 Rd.
MISSION, TEXAS 78574

Grantee: **Rogelio Vera and Myra Flores**

Grantee's Mailing Address in Hidalgo County:

201 Aurora
Palmview, TX 78572

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "Purchase Note") of even date, that is in the principal amount of $ 34,250 and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including and improvements): LOT# 27, JORDAN GARDENS, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 55, pages 48-50, of the map records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantor are expressly reserved by grantor herein, together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and has executed and delivered this Deed and has granted, bargained, sold, and conveyed the Property, and Grantee has accepted this Deed and has purchased the Property "as is", "where is" and "with all faults"' gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease;
SUBJECT TO Restrictive covenants recorded as Document Number 1883695 in the Official Records of Hidalgo County, Texas;
SUBJECT TO visible and apparent easements on or across the subject property;
SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO Easements, right-of-way, and prescriptive rights, whether of record or not;
SUBJECT TO easements, rules, rights and regulations in favor of Hidalgo County Irrigation District No. 6;

SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grant, sell and convey to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

Grantor and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitations, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions, drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until Purchase Note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns included the plural, and plural nouns and pronouns include the singular.

ROBERT W. SMITH dba ANVIL ENTERPRISES

By: Robert W. Smith

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on August 06, 2008 by Robert W. Smith.

Notary Public, State of Texas

MARIA ELENA MARTINEZ
MY COMMISSION EXPIRES
March 8, 2010

SEAL

Chapter 232 Texas LGC Application

APPLICATION NO:
3-8623
Jan. 20, 2009

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

J8130-00-000-0027-00

[1] OWNER: VERA, ROGELIO & MYRA FLORES
201 AURORA

PALMVIEW, TX 78572
Telephone No. 581-4089

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: LA J

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,200 Sq. Ft.

[6] USE OF BUILDING: RES-25

[7] LEGAL DESC./NAME OF SUBDIVISION
JORDAN GARDENS LOT 27
X-25

LOCATION: 0 MINNESOTA RD & 6 ML

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $15,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUSTCOM[PLYWITHALLREGULATIONSASPERCOUNTY
STATE,CITY,FEMA18'ABOVENATRUALGROUNDFRONT
50'REAR20'SIDES6'

Prepared by — Date: 1-20-09

Approved by — Date: 8/27/08

Signature of Owner or Applicant — Date: 1-20-08

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290 - D Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

[NOTICE]

SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-11486
6/22/11

HIDALGO COUNTY
CERTIFICATE OF PLAT AND UTILITY STATUS
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
Inspection/Permit No:			
Date Approved:		/ /	6/28/11

Name: Angelica Castaneda

Address: 3800 Concepcion Av. Mission TX 78574

Phone: (956) 271-8319

Water Supplier: Sharyland Water

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 10032789491670966

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Las Palmas de Norte Sub. 4 Lote 1 ,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

Fill in **"yes"** or **"no"** in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 9/11/07);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Roy Cantu);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Agnete);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Antonio);

YES electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Roy Cantu);

Roy Cantu 6/22/11
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Precinct 1 2 (3) 4

Application No: 3-11486

REQUEST FOR HIDALGO COUNTY CERTIFICATE OF PLAT AND UTILITY STATUS UNDER TEXAS LOCAL GOVT. CODE SECTION 232.028(b)

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Angelica Castaneda

Address: 3800 Concepcion Ave
Mission TX 78574

Phone: (956) 271-8319

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):

Las Palmas De Norte Sub. 4 Lote 1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- ✓ Subdivider
- _____ Owner of lot in subdivision
- _____ Resident of lot in a subdivision
- _____ Entity that provides utility service

Angelica Castaneda — Requesting Party (Signature)

6-22-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Permit

This part to be filled out by receiving county official:

Location of land verified and completed request accepted by Hidalgo County for processing on:

6/22/11 — **Date**

County Official

2206123

WARRANTY DEED WITH VENDOR'S LIEN

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOU DRIVER'S LICENSE NUMBER.

Date: May 6, 2011

Grantor: **Oscar Garza and Noralinda G. Garza**

Grantor's Mailing Address (including County): P. O. Box 1886
Mission, Texas 78573
Hidalgo County, Texas

Grantee: Angelica Castaneda

Grantee's Mailing Address (including County): 3800 Concepcion Ave. Mission
Hidalgo County, TX 78574

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of $ 27,500.00, and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to David Crook, Trustee.

Property (including any improvements):

Lot 1, Las Palmas del Norte Subdivision No. 4, Hidalgo County, Texas, according to the map or plat recorded in Volume 54 Page 20-22 of the Map Records of Hidalgo County, Texas.

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under, or that may be produced from the above described land.

Reservations from and Exceptions to Conveyance and Warranty:

1. Restrictive covenants recorded as Document Number 1821015, Official Records, Hidalgo County, Texas.

2. Deed of Trust in favor of Lone Star National Bank recorded as Document Number **1718110** Official Records, Hidalgo County, Texas.

3. Any and all reservations, restrictions, covenants, conditions, easements and oil and gas leases, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in Hidalgo County, Texas, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Oscar Garza

Noralinda G. Garza

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 12th day of May, 2011, by Oscar Garza and Noralinda G. Garza.

Genevieve Chapa
Notary Public, State of Texas

Genevieve Chapa
My Commission Expires
08/22/2012

AFTER RECORDING RETURN TO:

Noralinda G. Garza
P.O. Box 1886
Mission, Texas 78573

File Number: 1718110
Filed for Record in:
Hidalgo County
Arturo Guajardo Jr.
County Clerk
On: May 12,2011 at 04:15P
As a Recording
Document Number: 2206123
Total Fees: 20.00
Receipt Number - 1196662
By:
Amabely Rodriguez, Deputy

Chapter 232 Texas LGC Application

APPLICATION NO:
3-11486
Jun. 22, 2011

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

L3352-04-000-0001-00

[1] OWNER: CASTANEDA,ANGELICA
3800 CONCEPCIA AVE.

MISSION, TX 78574
Telephone No. 271-8319

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD.

[5] SIZE OF STRUCTURE: 600 Sq. Ft.

[6] USE OF BUILDING: RES.MOVE IN ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
LAS PALMAS DEL NORTE #4 LOT 1
X-29

LOCATION: 0 BENTSEN PALM DR. & 9 ML

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
FRONT 25' BACK 45' SIDE 6' CONERSIDE 15'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date: 6/22/11

Approved by: Beto Garza — Date: 6/21/11

Signature of Owner or Applicant: Angelica Castaneda — Date: 6-22-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0300D Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved in prior to obtaining a permit.
E. Applicant/owner states that no structures exist on this tract of land. If found in violation, permit may be revoked.

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I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

AI-27329 **5.A.**

TAX OFFICE REFUNDS

CC CONSENT

Date: 07/05/2011
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
C1400.00.083.0013.09	HSBC Bank USA N.A	$10622.04
F0300.00.002.0000.02	San Antonio National Bank	$4235.87
J7800.99.000.0001.19	Enterprise Twenty First Century Inc	$7248.43
N4700.00.000.0004.00	Ewing Irrigation Products	$7275.53
P7055.00.000.0001.00	Hunt Valley Development I LLC	$8801.73
S3998.00.000.0035.00	Christina A Purpa Gray	$5073.84

BACKGROUND

Fiscal Impact

Attachments

Link: frnt pg
Link: accts pg
Link: hsbc
Link: san antonio
Link: enterprise twenty
Link: ewing
Link: hunt
Link: purpa

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 10:50 AM	APRV
2	Perla Lopez	Perla Lopez	06/30/2011 09:32 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Hilda Fuentes — Started On: 06/29/2011 10:26 AM

Final Approval Date: 07/01/2011

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

June 28, 2011

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over $ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the 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,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

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	PAYER	AMOUNT
1.C1400.00.083.0013.09	HSBC BANK USA N.A	$ 10,622.04
2.F0300.00.002.0000.02	SAN ANTONIO NATIONAL BANK	$ 4,235.87
3.J7800.99.000.0001.19	ENTERPRISE TWENTY FIRST CENTURY INC	$ 7,248.43
4.N4700.00.000.0004.00	EWING IRRIGATION PRODUCTS	$ 7,275.53
5.P7055.00.000.0001.00	HUNT VALLEY DEVELOPMENT I LLC	$ 8,801.73
6.S3998.00.000.0035.00	CHRISTINA A PURPA GRAY	$ 5,073.84

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
HERNANDEZ CARLOS & ANTONIA PAID BY: HSBC BANK USA, N.A.

Present mailing address *(number and street)*
RR 6 BOX 3755

City, town or post office, state, ZIP code
MERCEDES, TX 78570-8808

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): CAPISALL E100' W650' S200' & E50' W600' N130' S330'

Step 2: Describe the property

LOT 13 BLK 83 .61AC

Address or location of property:

132229

Account number of property:

C1400.00.083.0013.09

Tax receipt number:

OR 16477612

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. MERCEDES ISD	1998	8/18 / 10	$ 1125.34	$ 1125.34
2. MERCEDES ISD	1997	8/18 / 10	$ 1169.89	$ 1169.89
3. MERCEDES ISD	1996	8/18 / 10	$ 1148.71	$ 1148.71
4. MERCEDES ISD	1995	8/18 / 10	$ 370.02	$ 370.02
5. MERCEDES ISD	1994	8/18 / 10	$ 1169.26	$ 1169.26

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. TOTAL $10,622.04

REFUND BACK TO HSBC BANK

MM

Step 4: sign the 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 Signature

Date of application for tax refund 5.23.11

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.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date 6/28/11

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 6/9/11

0

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 02/08/2011

APR 19 2011
FINAL NOTICE
FINAL NOTICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/22/11

SAN ANTONIO NATIONAL BANK +
45 NE LOOP 410, STE 500 +
San Antonio, TX 78216

Account Number F0300-00-002-0000-02 HCAD No. 729959 +
Legal Description of the Property FAIRFIELD PLACE BLK 2 & 3 S163'-W229.47' A/K/A LOT A UNIT 2 0.86 AC NET 901 S 10TH ST BLDG 400 OWNER: JACKSON-HOUSTON EAST LTD

2010 OVERAGE AMOUNT $4,235.87

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN 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		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 + and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	X	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		$24,638.94
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		$4,235.87 +
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	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 +		Date of application 4/27/11 +
	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: _____ Date: 6/27/11
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ + Date: 5/24/11 +

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

6/20

.1.13

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MCALLEN GRAND PLAZA PAYER: ENTERPRISE TWENTY FIRST CENTURY INC

Present mailing address *(number and street)*
2721 S 10TH ST

City, town or post office, state, ZIP code
MCALLEN, TX 78503

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): FURNITURE FIXTURES & EQUIPMENT AT 2721 S 10TH

Step 2: Describe the property

Address or location of property:
702602

Account number of property:
J7800.99.000.0001.19

Tax receipt number:
OR

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	03/31 / 2011	$ 7248.43	$ 7248.43
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 7248.43

Taxpayer's reason for refund *(attach supporting documentation)*: AS PER PERDUE PAYMENT WAS APPLIED INCORRECTLY NEED TO BE APPLIED TO 2010 TAX YEAR.

HF

Step 4: sign the 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 — Signature: [signature] — Date of application for tax refund: 6/3/11

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.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-20-11 C 6/24/11

sign here — Authorized officer: [signature] — Date: 6/27/11

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — [signature] — Date: 6/9/11

6/20

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

MAY 16 2011

Print Date: 02/07/2011

...ITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
...ATE: DG 6/22/11

EWING IRRIGATION PRODUCTS
3441 E HARBOUR DR
PHOENIX , AZ 85034-7229

Account Number
N4700-00-000-0004-00
HCAD No. 247445

Legal Description of the Property
NORTHEAST INDUSTRIAL LOT 4

1312 E UPAS AVE

OWNER: EWING IRRIGATION PRODUCTS

2010 OVERAGE AMOUNT $7,275.53

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 43: PHARR,SAN JUAN,ALAMO 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		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
	X	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		7,275.53
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		7,275.53
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	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		Date of application 5/12/11
	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: ____ Date: 6/21/11
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: ____ Date: 6/9/11

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

6/20

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/13/2011

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/22/11

APR 2 1 2011

FINAL NOTICE

HUNT VALLEY DEVELOPMENT I LLC
1900 N AKARD ST
DALLAS , TX 75201

Account Number P7055-00-000-0001-00 HCAD No. 631934
Legal Description of the Property PLANTATION GROVE SPORTS COMPLEX LOT 1 OWNER: MISSION SPORTS CENTER L P

2010 OVERAGE AMOUNT $8,801.73

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND 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		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ 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		
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		
Step 5: How should the refund be processed?		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		Date of application May 2 2011
	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: _____ Date: 6/28/11
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 6/29/11

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

6/20

.1.13

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/26/2011

APR 27 2011
FINAL NOTICE

Account Number
S3998-00-000-0035-00
HCAD No. 613512
Legal Description of the Property
SOMMERSET LOT 35
1801 SANDSTONE DR
OWNER: GRAY CRISTINA P & BRADLEY

CHRISTINA A. PURPA GRAY
1801 SANDSTONE DRIVE
MISSION, TX 78574

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-21-11

2010 OVERAGE AMOUNT $5,073.84

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND 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 Cristina Gray		Relationship to Property Owner Self
	Mailing Address 11345 Kingsville Drive		Daytime Telephone Number 410-925-0608
	City, State, Zip Code Frisco, TX 75035		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 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 Escrow Account Paid Property Taxes	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		5073.84
	Total tax, penalty, and interest amount owed for the year		5073.84
	Amount of refund claimed		5073.84
Step 5: How should the refund be processed?		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 Cristina A. Gray		Date of application 6/2/11
	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: _____ Date: 6/27/11
TAX OFFICE USE ONLY:	✓ Approved	☐ Denied	By: _____ Date: 6/14/11

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

6/20

AI-27267 **6.A.**

Law Library membership dues

CC CONSENT

Date:	07/05/2011
Submitted By:	Angela Garcia, BUDGET & MANAGEMENT
Submitted For:	Angie Chapa
Department:	BUDGET & MANAGEMENT
Agenda Category:	Membership Dues

Information

CAPTION

Law Library:
Requesting approval to pay 2011 American Association of Law Libraries membership dues in the amount of $246.00 (Req. #195621) for Angie Z. Chapa, with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011	ACCT. #: 1-1247-412-50-100-001-0-810
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Amount available through Requisition#195621 in the amount of $246.00 as of 6/30/11 for American Association of Law Libraries.

Attachments

Link: membership dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/24/2011 11:05 AM	APRV
2	Erika Zamora	Erika Zamora	06/30/2011 11:05 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Angela Garcia — Started On: 06/24/2011 10:29 AM

Final Approval Date: 07/01/2011

REMINDER NOTICE

American Association of Law Libraries
MAXIMIZING THE POWER OF THE LAW LIBRARY COMMUNITY SINCE 1906

Payment Address:
94340 Eagle Way, Chicago, IL 60678-9430
Phone: (312) 939-4764
Fax: (312) 431-1097
AALL Taxpayer ID: 36-2536424
www.aallnet.org

Please make any necessary corrections. Please print clearly.

Dues Invoice

Invoice Date: 5/10/2011
Record Number: 24866
Dues Period: June 1, 2011 - May 31, 2012

Ms. Angie Z. Chapa
Law Librarian
Hidalgo County Law Library
100 N Closner Blvd Ste D
Edinburg, TX 78539-3563

DESCRIPTION	BILLING CONTACT	DUES	SIS @ $20 EA	TOTAL
Chapa, Angie (SIS: 12)	☑	$226.00	$20.00	$246.00

INVOICE RECEIVED BY:
azchapa on 5/11/11
GOODS/SERVICES RECEIVED BY:
azchapa on 5/11/11
1-1247-412.50-100-001-0-810
Req. 0019562l
P.O.

Please check one billing contact for your institution.

Membership of individuals billed and remitted on this invoice may be retained and assigned at the discretion of the remitting institution. Have questions about your membership? Email us at membership@aall.org

DUES ARE PAYABLE ON OR BEFORE JUNE 1. REMIT INVOICE WITH PAYMENT TO AVOID DELAYS IN PROCESSING YOUR DUES.

INVOICE SUBTOTAL	$246.00
ADDITIONS (see instructions on back)	
SUBTRACTIONS (see instructions on back)	
INVOICE TOTAL	

PAYMENT METHOD

Make payable in U.S. $ to American Association of Law Libraries

☐ Check Enclosed: #_____

☐ Charge My Credit Card:

☐ Visa: ☐ MasterCard ☐ American Express

Cardholder's Name _____

Card Number _____

Expiration Date _____ CVV# _____

Authorizing Signature _____

INVOICES MUST BE RETURNED WITH PAYMENT

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Angie Chapa, do hereby state that my membership in the Americ. Assoc. of Law Libraries 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 to the best of my knowledge and belief 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: Angie Chapa DATE: 6/24/11

TITLE: Law Librarian

Before me Ginna Alvarez, a Notary Public, appeared Angie Chapa and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

GINNA ALVAREZ
My Commission Expires
May 27, 2012

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

AI-27202 **6.B.**

Membership Dues

CC CONSENT

Date: 07/05/2011
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Rene Guerra, Criminal District Attorney
Department: HIDTA

Information

CAPTION

HIDTA Task Force:
Requesting approval of 2011 membership dues for the Hidalgo County HIDTA Commander, Assistant Commander, seven (7) HIDTA Criminal Investigators, and one (1) Deputy Constable assigned to HIDTA to the Texas Narcotic Officers Association in the amount of $400.00 ($40.00 per member)(Req#198019), with authority for the County Treasurer to issue payment/check after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

The Texas Narcotic Officers Association (TNOA) has no political affiliation. Training and continuing narcotic enforcement education is primary purpose of TNOA. TNOA's meetings are held for the purpose of exchanging information, discussing problems inherent to narcotic enforcement by sharing new techniques being utilized by both officers and suspects, and recognized deficiencies in the existing laws as they pertain to narcotic enforcement the enforcement of drug-relates laws in the State of Texas

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1254-412-00-270-014-0-810
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Amount available through Requisition#198019 in the amount of $400.00 as of 6/30/11 for Texas Narcotic Officers Association.

Attachments

Link: Affidavits
Link: invoices

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/21/2011 01:23 PM	APRV
2	Sylvia Solis	Angela Garcia	06/22/2011 11:53 AM	APRV
3	Erika Zamora	Erika Zamora	06/30/2011 10:52 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Nelda Olivarez

Started On: 06/21/2011 10:22 AM

Final Approval Date: 07/01/2011

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **DORA LIZA MUNOZ** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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: Dora L. Munoz DATE: 9/21/2011

TITLE: **COMMANDER**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez

NOTARY PUBLIC IN AND FOR
(S E A L) THE STATE OF TEXAS

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

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

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **RICARDO M. CHAPA** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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.
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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: _____ DATE: 6/21/11

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

NOTARY PUBLIC IN AND FOR
(S E A L) 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

High Intensity Drug Trafficking Area
P.O. Box 5719 • McAllen, TX 78502-5719 • (956) 381-0444 • Fax (956) 381-8722

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **MIGUEL ANGEL GARCIA** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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: _____ DATE: 6-21-11

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

NOTARY PUBLIC IN AND FOR
(S E A L) 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

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **GENOVEVO MARTINEZ III** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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: _____ DATE: 6/21/2011

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

NOTARY PUBLIC IN AND FOR
(S E A L) 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

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **HUGO RANGEL** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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: _____ DATE: 06/21/2011

TITLE: **DEPUTY CONSTABLE**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

NOTARY PUBLIC IN AND FOR
(S E A L) 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

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **ROGER W. RICH** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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.
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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: _____ DATE: 6-21-2011

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her 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
(S E A L) THE STATE OF TEXAS
AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

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

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **JOSE J. RODRIGUEZ** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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;
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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: _____ DATE: 6-21-11

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her 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
(S E A L) THE STATE OF TEXAS

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

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

High Intensity Drug Trafficking Area
P.O. Box 5719 • McAllen, TX 78502-5719 • (956) 381-0444 • Fax (956) 381-8722

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **JOSE PEDRO RODRIGUEZ** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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: _____ DATE: 6-21-11

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

NOTARY PUBLIC IN AND FOR
(S E A L) 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

High Intensity Drug Trafficking Area
P.O. Box 5719 • McAllen, TX 78502-5719 • (956) 381-0444 • Fax (956) 381-8722

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **RODOLFO RODRIGUEZ** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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: _____ DATE: 6/21/2011

TITLE: **CRIMINAL INVESTIGATOR**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

NOTARY PUBLIC IN AND FOR
(S E A L) 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

Hidalgo County District Attorney's Office
H.I.D.T.A. TASK FORCE

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **CHRIS ROBERT YATES** , do hereby state that my membership in the on **TEXAS NARCOTIC OFFICERS ASSOCIATION** is on behalf of Hidalgo County and dues to be paid by the Hidalgo County HIDTA Task Force is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief 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;
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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: _____ DATE: 6/24/2011

TITLE: **ASSISTANT COMMANDER**

Before me , a Notary Public, appeared , and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires:
June 2, 2015

Sonya I Lopez
NOTARY PUBLIC IN AND FOR
(S E A L) 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

Texas Narcotic Officers Association
Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee. Membership is good for one year.

DUES: NEW:____ RENEW: X

REGION: North _____ South X____ East _____ West _____ Central _____ (Please check one)

ACTIVE (Commissioned) $40 SUSTAINING (Supporter) $50

ASSOCIATE (Non-Commissioned) $40 LIFE (Restricted)

Date: 6/21/11 Applying as: Active X____ Associate _____ Sustaining _____ Life _____

Last Name [redacted] First Nam[redacted] M.I. [redacted]

Date of Birth 1/12/1964 PID#: [redacted] DL#: [redacted] State: [redacted]

Mailing Address: [redacted]

Agency: Agency Address: P.O. BOX 5719 McALLEN, TX 78502

Agency Phone: (956) 381-0444 Contact Phone: (956) 381-0444

Email: s.lopez@hidtataskforce.com Insurance Beneficiary: _____

Sponsor: _____ Agency: HIDALGO COUNTY HIDTA TASK FORCE

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold the Constitution and maintain the integrity of the association.

Signature of applicant : X_____

Please submit application to:
Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

Texas Narcotic Officers Association
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Date: 6/21/11 Applying as: Active _X_ Associate _____ Sustaining _____ Life _____

Last Name: [redacted] First Name: [redacted] MI: [redacted]

Date of Birth: [redacted] PID#: [redacted] DL#: [redacted] State: [redacted]

Mailing Address: [redacted]

Agency: Agency Address: P.O. BOX 5719 McALLEN, TX 78502

Agency Phone: (956) 381-0444 Contact Phone: (956) 381-0444

Email: slopez@hidtataskforce.com Insurance Beneficiary: _____

Sponsor: _____ Agency: HIDALGO COUNTY HIDTA TASK FORCE

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Date of Birth: [redacted] PID#: [redacted] DL#: [redacted] State: [redacted]

Mailing Address: [redacted]

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Date of Birth: [redacted] PID#: [redacted] DL#: [redacted] State: [redacted]

Mailing Address: [redacted]

Agency: Agency Address: P.O. BOX 5719 McALLEN, TX 78502

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Email: slopez@hidtataskforce.com Insurance Beneficiary: _____

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Signature of applicant : X _____

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El Paso, Texas 79936
915/629-0055
915/629-0059 fax

AI-27352 **6.C.**

Membership Dues - American Correctional Association
CC CONSENT

Date: 07/05/2011
Submitted By: Myra Montoya, SHERIFF DEPT.
Submitted For: Myra Montoya
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for 2011 membership dues for Sheriff Guadalupe Trevino to the American Correctional Association in the amount of $35.00

BACKGROUND

The American Correctional Association serves all disciplines within the corrections profession and is dedicated to excellence in every aspect of the field.

Requisition# 198335

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-810
FUNDS AVAILABLE Y/N?: Yes **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Amount available for requisition# 198335 as of 6-30-11 $35.00 for American Correctional Association.

Attachments

Link: ACA

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Emilia Uriegas	Emilia Uriegas	06/29/2011 04:47 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/29/2011 04:56 PM	APRV
3	Manuel Chapa	Manuel Chapa	06/30/2011 10:23 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Myra Montoya
Started On: 06/29/2011 04:03 PM

Final Approval Date: 07/01/2011

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *GUADALUPE TREVINO*, do hereby state that my membership in the *AMERICAN CORRECTIONAL ASSOCIATION* on behalf of 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 of 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, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or 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: SHERIFF

Before me Patricia Medina, a Notary Public, appeared , GUADALUPE TREVINO 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.

PATRICIA MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. Nov. 15, 2011

_____
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

DUES INVOICE

RENEWAL

10724179
Guadalupe Trevino
Hidalgo County Sheriff Office
P O Box 1228
Edinburg, TX 78540

Remit to:
AMERICAN CORRECTIONAL ASSOCIATION
P.O. Box 824111, Philadelphia, PA 19182-4111
1.800.ACA.JOIN | Membership Fax: 703.224.0059
Federal Tax ID#: 13-1977456

Dues are not charitable contributions for income tax purposes
Dues may be deductible as an ordinary/necessary business expense
A $25 fee will be charged for returned checks/electronic transactions
MEMBERSHIPS ARE NON-TRANSFERABLE

ACA Member Information:
Current Membership Level: PR1
Cost: $35.00
Expiration Date: 07/31/2009

▼ FOLD REPLY CARD ALONG LINE BEFORE MAILING

Upgrade your Membership Here! (Circle One)
(International membership rates are for those NOT living in the US, US Territories, and Canada)

	Domestic Membership		International Membership	
	1 yr	3 yr.	1 yr	3 yr.
◻ Professional I	$35	$99	$50	$140
◻ Professional II	$75	$215	$110	$320
◻ Executive Gold	$100	$290	$150	$440
◻ Associate *(For retirees, full time students & volunteers)*	$15	------	$25	$74
◻ Organization *(For non-profit agencies)*	$300	------	$390	------
◻ Supporting Patron *(For profit agencies)*	$350	------	$440	------

	Prof I	Prof II	Exec Gold	
◻ Household*	$55	$115	$150	Other Household Member:_____

(Household memberships are 1 year memberships for two individuals living at the same home address.)*

Charge my: ◻American Express ◻Diners Club ◻ MasterCard ◻ Visa

Card #:_____ Exp Date_____

Amount:_____ Signature_____

◻ Check enclosed ◻ P.O. Number:_____ V #:_____

Payment: *(Membership will only renew when full payment is received)*

Help us keep in touch with you!
(Update your information)

Preferred Mailing Address ◻ **Home** ◻ **Work**

Home Address:_____

City:_____ State:_____ Zip:_____ Country:_____

Home Phone:_____ Home Fax:_____

Home Email:_____ D.O.B (*optional*):_____

Work Title:_____ Facility:_____

Type of Corrections:_____

Work Address:_____

City:_____ State:_____ Zip:_____ Country:_____

Work Phone:_____ Work Fax:_____

Work Email:_____ Website:_____

FOUNDED 1870
AMERICAN CORRECTIONAL ASSOCIATION
206 North Washington Street, Suite 200, Alexandria, VA 22314
1.800.ACA.JOIN | Membership Fax: 703.224.0059
www.aca.org

Guadalupe Trevino
Hidalgo County Sheriff Office
P O Box 1228
Edinburg, TX 78540

Dear Guadalupe Trevino:

It's that time again – time to renew your ACA membership and stay a part of corrections best. If you're like most of us, it's been a while since you've stopped to reflect on the commitment you made when you first joined ACA.

When you renew your membership, I hope you'll reflect on the benefits and services offered to you this past year. We hope you'll take pride in belonging to the only national organization representing more than 20,000 corrections professionals.

As we look at some of the challenges you will be facing in this upcoming year – budget reductions, security, downsizing, healthcare, sentence reform and juvenile justice – we want you to know that we will be doing everything possible to make additional resources available to better prepare you to deal with these issues and more.

Below is your dues invoice – your passport to a full year of products, benefits and services. If you have any questions, please call us at 1-800-ACA-JOIN.

Sincerely,

James A. Gondles, Jr.
Executive Director

P.S. Never want to see a renewal again? Save time and money! While you can still renew online today at www.aca.org(your ID number is 10724179,) you can now take advantage of our new automatic renewal options: Payroll deduction (where available) or Bank Draft Deduction (from your checking or savings accounts) can be used to pay your dues. Go to www.aca.org for more details. With rising stamp costs… you'll be glad you did!

AI-27311 **7.A.**

Homebuyer Assistance Program approval
CC CONSENT

Date:	07/05/2011
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Irene Montoya
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Request approval to enter into two (2) "Homebuyer Assistance Program" Contracts under the Home Program.

BACKGROUND

The applicants below have been found eligible to receive closing cost/down payment assistance under the Homebuyer Assistance Program. Approval is being requested to enter into contract with the following families:

APPLICANT	FUNDING YEAR	GRANT AMOUNT	LENDER	LEGAL DESCRIPTION
Diana Solis	FY 2010	$ 10,000	USDA	Lot 72, Rio Largo Estates II, Hidalgo, TX
Gerardo & Carmen Jalife	FY 2010	$ 10,000	USDA	Lot 227, Valle Alto North Unit 6, Hidalgo, TX

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Urban County funds will be utilized.

Attachments

Link: Contract - Diana Solis

Link: Contract - Gerardo Jalife

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/28/2011 03:44 PM	APRV
2	Perla Lopez	Perla Lopez	07/01/2011 08:31 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Estella Webber

Started On: 06/28/2011 03:11 PM

Final Approval Date: 07/01/2011

COUNTY OF HIDALGO
STATE OF TEXAS
URBAN COUNTY PROGRAM
HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **5TH** day of **July**, between the County of Hidalgo, State of Texas ("County") and **Diana Solis** ("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at**: Lot 72 Rio Largo Estates II, Hidalgo County Texas** more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a), as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender’s Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend ***$10,000.00*** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Owner agrees to execute documents ("Loan Documents") that obligate Owner to repay the Homeowner Advance to the County and which contain other provisions with which Owner must comply until the Homeowner Advance is repaid. Owner understands and agrees that Owner is obligated to repay the County the Homeowner Advance in a lump sum, without interest, five (5) years after the beginning date used in the Loan Documents ("Repayment Date"). Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will credit Owner's outstanding Homeowner Advance on the Repayment Date in an amount equal to the Homeowner Advance.

FAILURE TO REPAY THE HOMEOWNER ADVANCE IN ACCORDANCE WITH THIS HOMEOWNER CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. For five (5) years following the date used as the beginning date in the Loan Documents, Owner agrees that any sale of the Property or failure to use the Property as their principal residence (as defined in 24 C.F.R. Part 92, as amended) the County Homeownership Program guidelines will apply. Owner understands and agrees that if Owner sells the Property, as provided in this paragraph, within five (5) years following the beginning date used in the Loan Documents, the Owner shall immediately repay to the County the full Homeowner Advance, less any applicable Homeownership Credits (as hereinafter defined), hereinafter "Net Homeowner Advance." The Net Homeownership Advance shall be paid immediately out of the proceeds of sale, after deducting the amount

For purposes of this Contract, "Homeownership Credits" shall mean:

(i) During the first year of the Loan Documents - None;
(ii) During the second year of the Loan Documents - 20% of the Homeowner Advance;
(iii) During the third year of the Loan Documents - 40% of the Homeowner Advance;
(iv During the fourth year of the Loan Documents - 60% of the Homeowner Advance; and
(v) During the fifth year of the Loan Documents - 80% of the Homeowner Advance.

12. Owner understands and agrees that if Owner sells the Property, as provided in this paragraph, within five (5) years following the beginning date used in the Loan Documents, the Owner shall immediately repay to the County the full Homeowner Advance. If the gross sales proceeds for the Property, less amounts required to repay the First Lien Debt and closing costs, are insufficient to repay the Homeowner Advance in full, then County shall be entitled to receive all net sales proceeds over and above amounts needed to repay the First Lien Debt and closing costs. The balance owing on the Homeowner Advance ("Deficiency Advance") shall be repaid as follows:

The Deficiency Advance shall be repaid, at the option of County, either immediately, out of other funds of Owner, or in monthly installments of principal and interest in an amount necessary to fully amortize the Deficiency Advance, with six percent (6%) interest per annum, from the date of the closing on the sale of the Property through the Repayment Date; provided, however, the minimum monthly payment of principal and interest shall be Fifty and no/100 Dollars ($50.00).

13. Owner understands and agrees that if: (i) Owner fails to continuously use the residence located on the Property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; or (ii) Owner fails to honor any of its other obligations to County under the Homeowner Contract or the Loan Documents; collectively, "Defaults;" that Owner, at County's option, is required to repay the Default Debt (hereinafter defined), either immediately or in monthly installments of principal and interest in an amount necessary to fully amortize the Default Debt, at six percent (6%) interest per annum, from the date of any default through the Repayment Date. For purposes of this Homeowner Contract, "Default Debt" shall mean the difference between: (i) the Homeowner Advance; and (ii) Default Credits. For purposes of this Homeowner Contract, "Defaults Credits" shall mean:

(i) Defaults during the first year of the Loan Documents - None;
(ii) Defaults during the second year of the Loan Documents - 20% of Homeowner Advance;
(iii) Defaults during the third year of the Loan Documents - 40% of Homeowner Advance;
(iv) Defaults during the fourth year of the Loan Documents - 60% of Homeowner Advance; and
(v) Defaults during the fifth year of the Loan Documents - 80% of Homeowner Advance.

14. **THIS HOMEOWNER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; HOWEVER, THE OBLIGATIONS OF THE COUNTY ARE SUBJECT TO APPROVAL OF THE HIDALGO COUNTY COMMISSIONERS COURT. IF SUCH APPROVAL IS NOT OBTAINED WITHIN SIXTY DAYS OF THE DATE OF THIS AGREEMENT, BOTH PARTIES TO THIS HOMEOWNER CONTRACT ARE RELIEVED OF ANY FURTHER OBLIGATIONS TO THE OTHER. OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE HOMEOWNER CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____
DIANA R. SERNA
DIRECTOR

OWNER

_____
Diana Solis

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Diana Solis** ON THIS **5th** day of **July**, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me _____
ON THIS _____ day of_____, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"
To a
Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY:

Lot 72, Rio Largo Estates II, Hidalgo County Texas.

Exhibit "B"
To a
Homebuyer Assistance Program Contract

Copy of Earnest Money Contract

COUNTY OF HIDALGO
STATE OF TEXAS
URBAN COUNTY PROGRAM
HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this **5th** day of **July**, between the County of Hidalgo, State of Texas ("County") and **Gerardo & Carmen Jalife** ("Owner").

Owner has requested financial assistance from the County to assist Owner with the down payment and/or closing costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County will be used to pay Owner's closing costs and/or a portion of Owner's down payment in order for Owner to acquire Owner's principal residence located at**: Lot 227, Valle Alto North Unit 6, Hidalgo County Texas** more fully described on Exhibit "A" attached hereto ("Property").

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a), as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. **OWNER UNDERSTAND AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.**

8. County agrees to expend ***$10,000.00*** ("Homeowner Advance") for the benefit of Owner in connection with Owner's purchase of the Property. The Homeowner Advance will be applied first to Owner's closing costs and any excess funds will be applied to Owner's down payment and to the principal if funds are available.

9. **OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 8.**

10. Owner agrees to execute documents ("Loan Documents") that obligate Owner to repay the Homeowner Advance to the County and which contain other provisions with which Owner must comply until the Homeowner Advance is repaid. Owner understands and agrees that Owner is obligated to repay the County the Homeowner Advance in a lump sum, without interest, five (5) years after the beginning date used in the Loan Documents ("Repayment Date"). Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will credit Owner's outstanding Homeowner Advance on the Repayment Date in an amount equal to the Homeowner Advance.

FAILURE TO REPAY THE HOMEOWNER ADVANCE IN ACCORDANCE WITH THIS HOMEOWNER CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. For five (5) years following the date used as the beginning date in the Loan Documents, Owner agrees that any sale of the Property or failure to use the Property as their principal residence (as defined in 24 C.F.R. Part 92, as amended) the County Homeownership Program guidelines will apply. Owner understands and agrees that if Owner sells the Property, as provided in this paragraph, within five (5) years following the beginning date used in the Loan Documents, the Owner shall immediately repay to the County the full Homeowner Advance, less any applicable Homeownership Credits (as hereinafter defined), hereinafter "Net Homeowner Advance." The Net Homeownership Advance shall be paid immediately out of the proceeds of sale, after deducting the amount

For purposes of this Contract, "Homeownership Credits" shall mean:

(i) During the first year of the Loan Documents - None;
(ii) During the second year of the Loan Documents - 20% of the Homeowner Advance;
(iii) During the third year of the Loan Documents - 40% of the Homeowner Advance;
(iv During the fourth year of the Loan Documents - 60% of the Homeowner Advance; and
(v) During the fifth year of the Loan Documents - 80% of the Homeowner Advance.

12. Owner understands and agrees that if Owner sells the Property, as provided in this paragraph, within five (5) years following the beginning date used in the Loan Documents, the Owner shall immediately repay to the County the full Homeowner Advance. If the gross sales proceeds for the Property, less amounts required to repay the First Lien Debt and closing costs, are insufficient to repay the Homeowner Advance in full, then County shall be entitled to receive all net sales proceeds over and above amounts needed to repay the First Lien Debt and closing costs. The balance owing on the Homeowner Advance ("Deficiency Advance") shall be repaid as follows:

The Deficiency Advance shall be repaid, at the option of County, either immediately, out of other funds of Owner, or in monthly installments of principal and interest in an amount necessary to fully amortize the Deficiency Advance, with six percent (6%) interest per annum, from the date of the closing on the sale of the Property through the Repayment Date; provided, however, the minimum monthly payment of principal and interest shall be Fifty and no/100 Dollars ($50.00).

13. Owner understands and agrees that if: (i) Owner fails to continuously use the residence located on the Property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; or (ii) Owner fails to honor any of its other obligations to County under the Homeowner Contract or the Loan Documents; collectively, "Defaults;" that Owner, at County's option, is required to repay the Default Debt (hereinafter defined), either immediately or in monthly installments of principal and interest in an amount necessary to fully amortize the Default Debt, at six percent (6%) interest per annum, from the date of any default through the Repayment Date. For purposes of this Homeowner Contract, "Default Debt" shall mean the difference between: (i) the Homeowner Advance; and (ii) Default Credits. For purposes of this Homeowner Contract, "Defaults Credits" shall mean:

(i) Defaults during the first year of the Loan Documents - None;
(ii) Defaults during the second year of the Loan Documents - 20% of Homeowner Advance;
(iii) Defaults during the third year of the Loan Documents - 40% of Homeowner Advance;
(iv) Defaults during the fourth year of the Loan Documents - 60% of Homeowner Advance; and
(v) Defaults during the fifth year of the Loan Documents - 80% of Homeowner Advance.

14. **THIS HOMEOWNER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; HOWEVER, THE OBLIGATIONS OF THE COUNTY ARE SUBJECT TO APPROVAL OF THE HIDALGO COUNTY COMMISSIONERS COURT. IF SUCH APPROVAL IS NOT OBTAINED WITHIN SIXTY DAYS OF THE DATE OF THIS AGREEMENT, BOTH PARTIES TO THIS HOMEOWNER CONTRACT ARE RELIEVED OF ANY FURTHER OBLIGATIONS TO THE OTHER. OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE HOMEOWNER CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.**

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____
DIANA R. SERNA
DIRECTOR

OWNER

_____
Gerardo Jalife

_____
Carmen Jalife

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Gerardo Jalife** ON THIS **5th** day of **July**, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me **Carmen Jalife** ON THIS **5th** day of **July**, 2011.

_____
NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"
To a
Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY:

Lot 227, Valle Alto North Unit 6, Hidalgo County Texas.

Exhibit "B"
To a
Homebuyer Assistance Program Contract

Copy of Earnest Money Contract

AI-27268 **8.A.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 07/05/2011
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Monthly Collection Reports for May 2011.

OFFICE	FEES & COST	MONTH
The Hon. Joel Quintanilla, Commissioner Precinct No. 1	$ 1,068.00	May 2011
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 550.00	May 2011
The Hon. Lazaro Gallardo, Constable Precinct No. 3	$ 1,010.00	May 2011
The Hon. Eddie Guerra, Constable Precinct No. 4	$ 1,520.00	May 2011
Chief Deputy Constable Daniel Marichalar, Precinct No. 5	$ 950.00	May 2011
The Hon. Arturo Guajardo, Jr. County Clerk	$ 506,461.45	May 2011
The Hon. Jesus E. Morales, Justice of the Peace	$ 34,441.19	May 2011
The Hon. Luis Garza, Justice of the Peace	$ 88,902.42	May 2011
The Hon. Homero A. Jasso, Justice of the Peace	$ 23,422.10	May 2011

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:
No funding required. No fiscal impact.

Attachments

Link: collecton report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/27/2011 08:19 AM	APRV
2	Erika Zamora	Erika Zamora	06/30/2011 11:05 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Maria Medina
Started On: 06/24/2011 01:39 PM

Final Approval Date: 07/01/2011

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

June 23, 2011

The Honorable Ramon Garcia
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Report on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
The Hon. Joel Quintanilla, Commissioner Precinct No. 1	$ 1,068.00	May 2011
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 550.00	May 2011
The Hon. Lazaro Gallardo, Constable Precinct No. 3	$ 1,010.00	May 2011
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The Hon. Luis Garza, Justice of the Peace	$ 88,902.42	May 2011
The Hon. Homero A. Jasso, Justice of the Peace	$ 23,422.10	May 2011

Thank you for your consideration in this matter.

Sincerely,

Ray Elfracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
May 2011

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	5/1/2011	293849	293889	41	$ 82.00	$ 82.00	5/2/2011	146376	211 O1868
2	5/2/2011	293890	293894	5	$ 10.00	$ 10.00	5/6/2011	146377	211 O1869
3	5/3/2011	293895	293896	2	$ 4.00	$ 4.00	5/6/2011	146378	211 01870
4	5/4/2011	293897	293900	4	$ 8.00	$ 8.00	5/6/2011	146379	211 01871
5	5/5/2011	293901	293908	8	$ 16.00	$ 16.00	5/9/2011	146552	211 01872
6	5/6/2011	293909	293918	10	$ 20.00	$ 20.00	5/9/2011	146553	211 01873
7	5/7/2011	293919	293944	26	$ 52.00	$ 52.00	5/9/2011	146554	211 01874
8	5/8/2011	293945	294017	73	$ 146.00	$ 146.00	5/9/2011	146556	211 01875
9	5/9/2011	294018	294021	4	$ 8.00	$ 8.00	5/12/2011	146557	211 01876
10	5/10/2011	294022	294026	5	$ 10.00	$ 10.00	5/12/2011	146558	211 01877
11	5/11/2011	294027	294034	8	$ 16.00	$ 16.00	5/12/2011	146559	211 01878
12	5/12/2011	294035	294041	7	$ 14.00	$ 14.00	5/16/2011	146642	211 01879
13	5/13/2011	294042	294050	9	$ 18.00	$ 18.00	5/16/2011	146643	211 01880
14	5/14/2011	294051	294074	24	$ 48.00	$ 48.00	5/16/2011	146645	211 01881
15	5/15/2011	294075	294161	87	$ 174.00	$ 174.00	5/16/2011	146646	211 01882
16	5/16/2011	294162	294167	6	$ 12.00	$ 12.00	5/20/2011	146718	211 01883
17	5/17/2011	294168	294172	5	$ 10.00	$ 10.00	5/20/2011	146719	211 01884
18	5/18/2011	294173	294175	3	$ 6.00	$ 6.00	5/20/201	146720	211 01885
19	5/19/2011	294176	294184	9	$ 18.00	$ 18.00	5/23/2011	146754	211 01886
20	5/20/2011	294185	294197	13	$ 26.00	$ 26.00	5/23/2011	146759	211 01887
21	5/21/2011	294198	294236	39	$ 78.00	$ 78.00	5/23/2011	146760	211 01888
22	5/22/2011	294237	294289	53	$ 106.00	$ 106.00	5/23/2011	146761	211 01889
23	5/23/2011	294290	294291	2	$ 4.00	$ 4.00	5/26/2011	147007	211 01890
24	5/24/2011	294292	294297	6	$ 12.00	$ 12.00	5/26/2011	146975	211 01891
25	5/25/2011	294298	294303	6	$ 12.00	$ 12.00	5/26/2011	146976	211 01892
26	5/26/2011	294304	294307	4	$ 8.00	$ 8.00	5/31/2011	146977	211 O1893
27	5/27/2011	294308	294311	4	$ 8.00	$ 8.00	5/31/2011	146979	211 01894
28	5/28/2011	294312	294327	16	$ 32.00	$ 32.00	5/31/2011	146980	211 01895
29	5/29/2011	294328	294376	49	$ 98.00	$ 98.00	5/31/2011	146982	211 01896
30	5/30/2011				$ -	$ -			211 0
31	5/31/2011	294377	294382	6	$ 12.00	$ 12.00	6/3/2011	147042	211 O1897
				534	$ 1,068.00	$1,068.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 534 x $2.00 $ 1,068.00

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-121-000-0-000**---------- $ 1,068.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,068.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Thelma Cantu DATE:. **6/3/11**

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

Joel Quintanilla
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/9/11 6/13/11

6/7/11
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:5/11

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending May '11

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/4/2011	FBN Finanacial	Maria Eva Tafolla	8979	C-0521-11-21	FED		X	X					146410	$70.00
5/13/2011	The state of Texas	Christopher Lee Gatica	8980	48632	Civil Claims Citation	X				X			146593	$70.00
5/17/2011	The user friendly phone book	Dish one llc thru its registered	8981	DC-10-13488	Writ Of Execution	X				X			146722	$200.00
		owner Pedro Castorena												
5/19/2011	Big Valley Auto Auction	Del Puerto dba boom boom auto sal	8982	SC10-086-JM	Small Claims		X	X					146722	$70.00
5/19/2011	Joe T. Smith,INC	Petro Fes-Corp	8983	21376	Precept to Serve	X				X			146722	$70.00
5/27/2011	Compass Bank	Francisco Esteban Bunt	8984	2011-04080	Civil Claims Citation	X				X			146921	$70.00
													Page Total	$550.00
													Grand Total	$550.00

This report has been personally reviewed by me and to the best of my knowledge, I certify to be true and correct to the best of my knowledge.

Approved by: Gilberto Alaniz

Constable, Precinct 2

Prepared by: Sandy Hazu

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 6/9/11

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/4/2011	ARGO DISTRIBUTION	ENCANTO ENTERPRISES, EMC INVESTMENTS, & EDUARDO CARRILLO	9617	CL-09-370-E	LEVY, DEED, & NOTICE PKGY		X			X			146785	$ 70.00
5/4/2011	DONNA I.S.D., C/DONNA, C/WESLACO, WESLACO I.S.D. & STC	HAWKINS FUNERAL HOME	9618	T-409-11-B	TAX WARRANT		X			X			146785	$ 200.00
5/4/2011	HIDALGO COUNTY, ET. AL	DEL VALLE GRAN TURISMO	9619	T-1563-10-E	TAX WARRANT		X			X			146785	$ 200.00
5/4/2011	HIDALGO COUNTY, ET. AL	FAMSAL, L.L.C.	9620	T-614-11-G	TAX WARRANT		X			X			146785	$ 200.00
5/11/2011	HIDALGO COUNTY, ET. AL	AARON RIVERA IND/DBA RIVERA FUNERAL HOME	9621	T-510-11-J	TAX WARRANT		X			X			146786	$ 200.00
5/18/2011	JOSE ARELLANO	JESUS CEPEDA IND/DBA CEPEDA'S PRODUCE; CRYSTAL CEPEDA; & GRANDE PRODUCE LTD CO	9622	C-1054-11-J	CITATION X 2		X			X			146791	$ 140.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Larry Gallardo
Constable, Precinct 3

Prepared by: Raquel V. Ramos

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 6/13/11 6/14/11

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending MAY 2011

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNT COLLECTED
5/9/2011	HIDALGO COUNTY IRRIGATION	MACARENA ORTIZ	9547-4	C-1208-11-F	WRIT OF SEQUESTRATION		X			X			146411	$200.00
11/2011	JAVIER SALDIVAR AND MARK	GRANDE VALLEY HOMES DBA	9548-4	2008-62963	WRIT OF EXECUTION	X				X			146458	$200.00
12/2011	CAPITAL AGREGATES LTD	JON MCCOY	9549-4	355136	CITATION (1)	X			X				146522	$70.00
12/2011	CAPITAL AGREGATES LTD	JON MCCOY	9550-4	355136	WRIT OF EXECUTION (1)	X			X				146522	$200.00
17/2011	MARIA DEL ROSARIO GARCIA	DOUG BLACK	9551-4	SC11-238	CITATION (1)		X	X					146619	$70.00
17/2011	ALLY FINANCIAL INC ET AL	DANIEL GONZALEZ	9552-4	C-1226-11-D	CITATION (1)		X			X			146619	$70.00
17/2011	IN THE INTEREST OF MICAH	WAYNE BAKER	9553-4	DF-99-19195-T	CITATION (1)	X				X			146619	$70.00
17/2011	LITTLE ELM INDEPENDENT SCI	JEREMY CALDWELL;FIRST NAT	9554-4	2010-0904-211	CITATION (1)	X				X			146619	$60.00
17/2011	ALLY FINANCIAL INC F/K/A GM	DAVID GUTIERREZ JR.	9555-4	C-3052-10-I	CITATION (1)/WRIT OF SEQUEST		X			X			146619	$270.00
17/2011	JOSE ARRELLANO	JESUS CEPEDA (INDIVIDUAL), A	9556-4	C-1054-11-J	CITATION (1)		X			X			146619	$70.00
31/2011	CITY OF MCALLEN	HIDALGO COUNTY WATER IMP	9557-4	C-1433-11-J	CITATION (1) & NOTICE (1) & TR		X			X			146932	$240.00

RECEIVED
COUNTY AUD
2011 JUN -1 PM

X23

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 4

Prepared by: Nancy Ponce

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 6/8/11 6/8/11

ty Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT

For the Month Ending MAY 2011

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/3/2011	VANDERBILT MORTGAGE	CONCEPCION GARZA	8712	FED11-368	WRIT OF EVEC		XX	XXX					146266	$200.00
5/3/2011	TEXAS STATE BANK	JENNIFER GARATE & ALL OCC	8713	FED11-370	WRIT OF EVEC		XX	XXX					146266	$200.00
5/3/2011	MARIA MARQUEZ	BLANCA GONZALEZ	8714	FED11-375	FED		XX	XXX					146266	$70.00
5/3/2011	JESSE WEBBER	PATRICIA MARTINEZ	8715	FED11-376	FED		XX	XXX					146266	$70.00
5/6/2011	DANIEL LOPEZ	JULIO AGUIRRE	8716	FED11-378	FED		XX	XXX					146380	$70.00
5/13/2011	SENON MOYA	GLENDA REYES	8717	FED11-379	FED		XX	XXX					146584	70
5/17/2011	MARIA T OROZCO	TRINIDAD OROZCO	8718	FED11-380	FED		XX	XXX					146614	70
5/26/2011	LAREDO NATIONAL BANK	MARTIN CUELLAR	8719	FED11-371	WRIT OF EVEC		XX	XXX					146886	200
													Page Total	$950.00
													Grand Total	$950.00

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: DANIEL MARICHALAR
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

RECEIVED BY

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 6/8/11 6/8/11

County Auditor's Form AS-C-002 Revised: 3/01

Prepared By: Pedro S. PS
Date: 06/16/11

Hidalgo County Clerk
Monthly Report
For the Month Ended May 31, 2011

Fee Account	$	269,750.60
Criminal Court Cost	$	122,101.80
Civil & Probate Court Cost	$	114,609.05
Total March 2011 Collections	$	506,461.45

X6

COUNTY CLERK MONTHLY FEE REPORT

MAY
2011

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

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$124,180.00 X5-1
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$11,467.50 X5-1
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	X5-1 376	$11,280.00 X; X5-1
BIRTH CERTIFICATES	# Filed	X5-1 322	$579.60 X; X5-1
BIRTH DSHS	# Filed	X5-1 30	$54.90 X5-1
DECLARATION OF INFORMAL MARRIAGE	# Filed	X5-1 15	$187.50 X; X5-1
UCC-FINANCING STATEMENTS/BCC9.403			$1,052.00 X5-1
LAMINATION			$34.00 X5-1
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$20,570.50 X5-1
RETURNED CHECK CHARGE/LGC 118.0215			$50.00 X5-1
REFUNDS			$1,231.25 X5-1
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$1,465.00 X5-1
RECEIVED ON ACCOUNT			$41,299.50 X; X5-1; X3-5
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$43,003.00 X; X5-1
DIGITAL IMAGE FEES			$3,188.00 X; X5-1
CC RECORDS ARCHIVES FEE LGC 118.025			$46,376.00 X; X5-1
COURTHOUSE SECURITY FUND/LGC 291.008			$9,001.00 X; X5-1
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,123.00 X; X5-1
OVER/(SHORT)			$1.00 X2; X5-1
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$316,143.75 ✓ ZA X2; X5-1; X6; X6-2
LESS:			
CHARGES ON ACCOUNT			$43,641.00 X; X5-1; X6; X3-5
TOTAL DEPOSITED IN BANK			$272,502.75 ZA X5-1; X6
LESS:			
PRINTERS FEES/ABC 61.38			$1,465.00 X5-1
BIRTH DSHS			$54.90 X5-1
REFUNDS			$1,231.25 X5-1
OVER/(SHORT)			$1.00 X5-1
SUBTOTAL			$2,752.15 X5-1
DUE TO TREASURER			$269,750.60 ZA X5-1

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$155,012.50 A, M X; X5-1 ✓
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00 B, M X; X5-1
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$43,003.00 C, M X; X5-1
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$3,188.00 D, M X; X5-1
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$46,376.00 E, M X; X5-1
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$9,001.00 F, M X; X5-1
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$11,280.00 G, M X; X5-1
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$579.60 H, M X; X5-1
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$187.50 I, M X; X5-1
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,123.00 J, M X; X5-1

DISTRIBUTION TOTAL: $0.00 $269,750.60 ZA X5-1

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: M Cuellar 06/06/11
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: 06/06/11
ARTURO GUAJARDO, JR. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 6/10/11 6/14/11

X1

HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
MAY 2011
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	√ $24,250.00 √ X; X6
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	√ $4,600.00 √ X; X6
County Judge/LGC 118.101		1100-341-10-180-001-0-000	√ $294.00 √ X; X6
Library/LGC 323.023		1247-341-10-180-001-0-000	X $8,790.00 √ X; X1; X6
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	√ $6,860.00 √ X; X6
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A		1100-341-10-180-008-0-000	√ $1,584.00 √ X; X6
Probate Judge Education Fd/LGC 118.064		1100-341-10-180-007-0-000	$183.00 √ X; X6
General Fund Miscellaneous Revenues		1100-360-00-000-000-0-000	$0.00
Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00 312@$10, 1@$5	#Cases X6 311	1100-207-20-000-048-0-000	√ $3,105.00 √ X; X6 > $3,715.0
Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10 61@$10	#Cases X6 61	1100-207-20-000-047-0-000	√ $610.00 √ X; X6
Court Reporter Service Fee/GC51.601		1239-341-10-180-001-0-000	√ $4,395.00 √ X; X1; X6
Court Record Preservation Fee/GC51.708		1238-341-10-180-001-0-000	√ $3,530.00 √ X; X1; X6
Bond Forfeitures/CCP22.16		1200-352-10-180-001-0-000	√ $426.70 √ X; X1; X6
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00		1238-341-20-180-001-0-000	√ $1,860.00 √ X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	√ $1,788.00 √ X; X1; X6
Judicial Fund/Civil CC Stat./GC51.702. 293@$40	# Cases X6 293	1100-207-20-000-043-0-000	√ $11,720.00 √ X; X6
Judicial Fund - Civil Support/GC102.083/LGC133.154 292@$42, 1@$37	# Cases X6 293	1100-207-20-000-055-0-000	$12,301.00 √ X; X6
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases X6 61	1100-207-20-000-042-0-000	√ $2,440.00 √ X; X6
SCIG-Probate Filing Fee	# Cases X6 60	1250-341-10-180-001-0-000	√ $1,200.00 √ X; X1; X6
Appellate Judicial System Fund GC 22.2141		1100-207-20-000-001-0-000	√ $1,770.00 √ X; X6
District Attorney Bond Forfeitures Commission/GC41.005		1100-341-10-080-011-0-000	√ $50.20 √ X; X6
Registry Administration Fee/LGC 117.055		1100-341-10-180-002-0-000	√ $22,114.75 √ X; X6
Non-Disclosure Fee / GC 411.081(d)	# Cases X6 2	1100-207-20-000-037-0-000	√ $56.00 √ X; X6
Interest Earnings		1100-361-11-000-006-0-000	√ $21.40 √ X; X6
E-File Fee/GC2054.111		1100-341-10-180-002-0-000	√ $660.00 √ X; X6

TOTAL DUE TO TREASURER		$114,609.05 √ X; X5-2; X6
Refunds Due	√ $672.00 X6	
OVER (SHORT)	$0.00	
SUBTOTAL		$672.00
TOTAL COUNTY CLERK COLLECTIONS		$115,281.05 √ X3; X6; X7-5; X8-52

PREPARED BY: Irisela McNamer — IRISELA MCNAMER — 6/6/2011 — DATE

APPROVAL: — COUNTY CLERK — 6/6/2011 — DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 6/8/11 6/14/11

X2

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF MAY 2011
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	✓ $8,107.01 X; X6
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	✓ $2,853.74 X; X6
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	✓ $5,088.36 X; X6
Fines/LGC 113.004		1200-351-10-180-000-0-000	X $45,347.37 X; X1; X6
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	✓ $4,070.49 X; X6
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	✓ $170.62 X; X6 } Σ=245. X X9
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	✓ $15.00 X; X6
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-121-0-000	✓ $30.00 X; X6
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	✓ $813.86 X; X6
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	✓ $66.00 X; X6
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	X $4,575.08 X; X4; X6
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	X $508.54 X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	X $610.79 X; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702 #Cases X→192		1100-207-20-000-046-0-000	✓ $3,052.92 X; X6
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	✓ $16,875.41 X; X6; X9 ✓
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	X $678.22 X; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	✓ $6,558.14 X; X6
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	✓ $54.42 X; X6; X9
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	✓ $1,515.86 X; X6; X9 } Σ=3,03
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	✓ $1,212.68 X; X6; X9
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	✓ $303.17 X; X6; X9 X3; X4 X6; X
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$0.00
Delinquent Fee		1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	✓ $1,199.67 X; X6
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	✓ $8,053.73 X; X6; X9
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	✓ $8,718.68 X; X6 ✓
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	✓ $121.85 X; X6
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	✓ $1,094.64 X; X6
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	✓ $405.55 X; X6
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS....			$122,101.80 ZA X; X5-2; X6
Refunds on Probate, etc.			✓ $105.00 X6
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$0.00
SUBTOTAL			$105.00 X6
TOTAL COUNTY CLERK COLLECTIONS			$122,206.80 A ZA X3; X6; X7-5; X10-48

PREPARED BY: IRISELA MCNAMER — DATE: 6/6/2011

APPROVAL: COUNTY CLERK — DATE: 6/6/2011

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BS
DATE: 6/9/11 6/13/11

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: **May-11**

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	10457J12 X	THRU	10778J12 X	34 441.19 4
	(Control #s)	2437041 X	THRU	2437359 X	$ ~~33,792.19~~
Sheriff's "D" Report	(Receipt #s)	10895J12	THRU	10898J12	X9-T
	(Control #s)		THRU		

LESS: DUE AS REFUNDS
Overpayment - -

COST ON DEPOSIT -

ADD: COST ON DEPOSIT LIQUIDATED -
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 34441.19
$ ~~33,792.19~~ X3, X10 ✓

Less: Total amount of remittances to County Treasurer (From Part II) 34441.19

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0 ~~33,792.19~~
2A

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DATE	JP CHECK NO.	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		$ 33,792.19 B1V	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report		649.00 X8 ✓	
		$ 34441.19 ~~33,792.19~~	

PREPARED BY: [signature] **DATE PREPARED:** 6-7-11 4A

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

[signature] 6-8-11
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

RECEIVED
JUN - 9 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.14.11 6/15/11

X7 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED May

PBC

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2
City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 8330.99 ~~8,185.59~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	262.50 ~~287.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	643.55 ~~631.55~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	194.22 ~~191.22~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	834.03 ~~822.03~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	262.92
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	65.72 ~~65.73~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	515.52 ~~507.52~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	180.00
Special Fees				1100-341-10-062-000-0-000	1,643.40
Deferred Disposition		C.C.P. Art. 45.051	1,383.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	260.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	116.52 ~~114.73~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	487.34 ~~478.34~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	328.65
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.16 ~~4.66~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.55 ~~56.55~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8274.27 ~~8,120.27~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	4	C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	199.63 ~~169.63~~
Judicial & Court Personnel Training Fund (____$1, ____$2)	32	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	26.62 ~~22.62~~
Correctional Managment Institute of Texas Fund ($.50)	12	CCP Art. 102.075		1100-207-20-000-029-0-000	3.65
Indigent Legal Services Fee-JP ~~($27)~~ $46		Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	192.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4693.26 ~~4,663.26~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	776.78 ~~764.78~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1019.70 ~~1,003.50~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	389.43 ~~383.43~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.25 ~~13.15~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	1.49
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1167.04 ~~1,097.04~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	~~#VALUE!~~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	620.52 ~~410.52~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,231.48
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	835.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	225.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	575.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg. .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg. .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 34441.19 ~~35,792.19~~

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.14.11 6/15/11

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 1/08

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	...CONS2	...CONS3	..CONST1
10448J12ADJ1	T08-1837J12	05/03/11	GARCES, SEVERO CO	NO LIABILITY INSURAN	02/15/08		26.11		1.95	0.66		175.00					
10457J12A	FED11-036JM	05/02/11	TERRY, RONNIE M.	Forcible Entry Detai	05/02/11			25.00					70.00				
10458J12	T11-1704J12	05/02/11	ALDAVA, VERONICA	SPEEDING (EXCEED PRI	04/13/11		40.00		3.00	1.00							
10459J12	FED11-015JM	05/02/11	VANDERGRIFF, CONN	Forcible Entry Detai	02/22/11												
10460J12	T11-0961J12	05/02/11	DE LA CRUZ, JUAN	NO DRIVER'S LICENSE	03/05/11		40.00		3.00	1.00		66.00					
10461J12	T11-0962J12	05/02/11	DE LA CRUZ, JUAN	SPEEDING (EXCEED PRI	03/05/11		40.00		3.00	1.00		44.90					
10462J12	T11-1286J12	05/02/11	FLORES, LEOBARDO	SPEEDING (EXCEED PRI	03/22/11		40.00		3.00	1.00							
10463J12	T08-0003J12	05/02/11	SAUCEDO, PEDRO MO	NO LIABILITY INSURAN	11/29/07		40.00		3.00	1.00		176.00					
10464J12	T11-0881J12	05/02/11	BOCANEGRA,SONIA,S	SPEEDING (EXCEED PRI	03/04/11		13.24		1.00	0.33							
10465J12	T11-1504J12	05/02/11	JASSO, DANNY	SPEEDING (EXCEED PRI	04/02/11		40.00		3.00	1.00							
10466J12	T11-1043J12	05/02/11	RODRIGUEZ, ULICES	SPEEDING (EXCEED PRI	03/13/11		40.00		3.00	1.00							
10467J12	T11-1044J12	05/02/11	RODRIGUEZ, ULICES	NO DRIVER'S LICENSE	03/13/11		40.00		3.00	1.00							
10468J12	CC11-032JM	05/02/11	LANG, JOHNETTA	Civil Case	05/02/11			25.00									
10469J12	CC11-033JM	05/02/11	LANG, JOHNETTA	Civil Case	05/02/11			25.00									
10470J12	CC11-034JM	05/02/11	LANG, JOHNETTA	Civil Case	05/02/11			25.00									
10471J12	CC11-035JM	05/02/11	LANG, JOHNETTA	Civil Case	05/02/11			25.00									
10472J12	CC11-036JM	05/02/11	LANG, JOHNETTA	Civil Case	05/02/11			25.00									
10473J12	T11-1309J12	05/03/11	MARTINEZ, EDUARDO	SPEEDING (EXCEED PRI	03/25/11		40.00		3.00	1.00		35.90					
10474J12	CC11-014JM	05/03/11	REGIONAL FINANCE	Civil Case	03/10/11	5.00											
10475J12	T11-1291J12	05/03/11	FLORES, GABRIEL	SPEEDING (EXCEED PRI	03/25/11		40.00		3.00	1.00							
10476J12	T11-1687J12	05/03/11	MARTINEZ, ELDA	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00		32.90					
10477J12	T11-1149J12	05/03/11	CHAVEZ, YANETH YA	NO SAFETY BELT	03/14/11		40.00		3.00	1.00							
10478J12*V	T01-1699J12	05/03/11	CONSTANTINO, JOSE	USE OF UNAPPROVED EQ	05/26/01				3.00			97.00					
10478J12*V	T01-1699J12	05/03/11	CONSTANTINO, JOSE	USE OF UNAPPROVED EQ	05/26/01				-3.00			-97.00					
10478J12ADJ	T01-1699J12	05/03/11	CONSTANTINO, JOSE	USE OF UNAPPROVED EQ	05/26/01		17.00		3.00			57.75					
10479J12	T04-6167J12	05/03/11	CONSTANTINO, JOSE	SPEEDING (EXCEED PRI	09/20/04		40.00		3.00			57.00					
10480J12	SC11-046JM	05/03/11	ALEMAN, BERTHA AL	Small Claims	05/03/11									70.00			
10481J12	T00-8803J12	05/03/11	MONRREAL, ADAN	NO DRIVER'S LICENSE	09/09/00		17.00		3.00			30.75					
10482J12	T00-8804J12	05/03/11	MONRREAL, ADAN	NO LIABILITY INSURAN	09/09/00		17.00		3.00			25.75					
10483J12*V	T08-1837J12	05/03/11	GARCES, SEVERO CO	NO LIABILITY INSURAN	02/15/08		25.91		1.94	0.65		175.00					
10483J12*V	T08-1837J12	05/03/11	GARCES, SEVERO CO	NO LIABILITY INSURAN	02/15/08		-25.91		-1.94	-0.65		-175.00					
10484J12	T08-3546J12	05/03/11	MORALES, BERTHA A	FAIL TO MAINTAIN FIN	05/07/08		40.00		3.00	1.00		133.00					
10485J12	FED11-037JM	05/03/11	HOUSING AUTHORITY	Forcible Entry Detai	05/03/11			25.00					70.00				
10486J12	SC11-017JM	05/03/11	L.C. GONZALEZ INV	Small Claims	02/08/11	5.00											
10487J12	SC11-030JM	05/03/11	GARCIA, YOLANDA	Small Claims	03/14/11	5.00											
10488J12	T11-1871J12	05/04/11	SUAREZ, ROBERTO	NO SAFETY BELT	04/20/11		40.00		3.00	1.00		50.00					
10489J12	SC11-047JM	05/04/11	MCNEILLY, JAY	Small Claims	05/03/11												
10490J12	T11-1679J12	05/04/11	GALLEGOS, JUAN	NO DRIVER'S LICENSE	04/14/11		35.83		2.69	0.89							
10491J12	CC11-037JM	05/04/11	GONZALEZ, FLOR ES	Civil Case	05/04/11			25.00					70.00				
10492J12	T11-1626J12	05/04/11	PEREZ, JOSE RUIZ	SPEEDING (EXCEED PRI	04/16/11		10.02		0.75	0.26		65.90					
10493J12	T11-0207J12	05/04/11	ALVARADO, JUAN PA	NO DRIVER'S LICENSE	01/05/11		8.75		0.66	0.22							
10494J12	T11-1573J12	05/04/11	GONZALEZ, MARLISS	DISPLAY EXPIRED LICE	04/18/11												
10495J12*V	T11-0885J12	05/04/11	CORONADO, CARLOS	SPEEDING (EXCEED PRI	03/01/11		40.00		3.00	1.00							
10495J12*V	T11-0885J12	05/04/11	CORONADO, CARLOS	SPEEDING (EXCEED PRI	03/01/11		-40.00		-3.00	-1.00							
10496J12	T11-0789J12	05/04/11	REYES, PEDRO JR.	SPEEDING (EXCEED PRI	02/24/11		40.00		3.00	1.00							
10497J12	T11-0881J12	05/04/11	BOCANEGRA,SONIA,S	SPEEDING (EXCEED PRI	03/04/11		6.77		0.50	0.18		0.90					
10498J12	T11-0666J12	05/04/11	GRIMALDO, RODRIGO	PASSENGER NOT SECURE	02/27/11		40.00		3.00	1.00							
10499J12	T11-0885J12	05/04/11	CORONADO, CARLOS	SPEEDING (EXCEED PRI	03/01/11		40.00		3.00	1.00							
10500J12	T11-0802J12	05/04/11	TORRES, ESEQUIEL	EXPIRED MOTOR VEHICL	02/19/11												
10501J12	T11-1195J12	05/04/11	MARTINEZ, NORBERT	EXPIRED COMMERCIAL M	03/15/11		40.00		3.00	1.00		99.90					
10502J12	T11-1349J12	05/04/11	PEREZ, DIANA	UNRESTRAINED CHILD U	03/21/11		40.00		3.00	1.00							
10503J12	T11-1730J12	05/05/11	MARTINEZ, ANDREW	IMPROPER DRIVER'S LI	04/20/11		40.00		3.00	1.00		66.00					
10504J12	T11-1812J12	05/05/11	GARCIA, MIGUEL	SPEEDING (EXCEED PRI	04/20/11		40.00		3.00	1.00							

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	...CONS2	...CONS3	..CONST1
10505J12	T11-0448J12	05/05/11	CRUZ, MARIA LOURD	EXPIRED MOTOR VEHICL	02/08/11		40.00		3.00	1.00		52.90					
10506J12	T11-1775J12	05/05/11	CADENA, ELIZABETH	SPEEDING (EXCEED PRI	04/25/11		40.00		3.00	1.00							
10507J12	T11-1532J12	05/05/11	ALONZO, NORMA LET	SPEEDING (EXCEED PRI	04/11/11		40.00		3.00	1.00							
10508J12	T11-1602J12	05/05/11	GARCIA, SAMUEL FR	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00		23.90					
10509J12	T10-2562J12	05/05/11	ANCISO, AUDREY	SPEEDING (EXCEED PRI	06/22/10		40.00		3.00	1.00		59.90					
10510J12	T09-3664J12	05/05/11	GALVAN, ALICIA	SPEEDING (EXCEED PRI	10/10/09		40.00		3.00	1.00		30.00			5.00		
10511J12	T04-1989J12	05/05/11	GALVAN, ALICIA	UNRESTRAINED CHILD 4	03/03/04		40.00		3.00			50.00					
10512J12	T11-1257J12	05/05/11	ORTIZ, MICHAEL LE	SPEEDING (EXCEED PRI	03/22/11							40.00					
10513J12	T11-1361J12	05/05/11	CARRILLO, CARLOS	SPEEDING (EXCEED PRI	04/02/11		40.00		3.00	1.00		80.90					
10514J12	T09-3047J12	05/05/11	VEGA, MICHAEL	FAIL TO MAINTAIN FIN	08/11/09		40.00		3.00	1.00		175.00					
10515J12	T11-1674J12	05/06/11	GARCIA, VIOLA	SPEEDING (EXCEED PRI	04/13/11		40.00		3.00	1.00							
10516J12	T10-3247J12	05/06/11	SARMIENTO, NOE JR	SPEEDING (EXCEED PRI	08/26/10		40.00		3.00	1.00							
10517J12	T11-1909J12	05/06/11	YANEZ, ROLANDO JR	SPEEDING (EXCEED PRI	04/21/11		40.00		3.00	1.00		32.90					
10518J12*V	T11-1751J12	05/06/11	MARTINEZ, MARIA C	FAILED TO MOVE TO ST	04/20/11		40.00		3.00	1.00							
10518J12*V	T11-1751J12	05/06/11	MARTINEZ, MARIA C	FAILED TO MOVE TO ST	04/20/11		-40.00		-3.00	-1.00							
10519J12	T11-1768J12	05/06/11	CARREON, APRIL MA	SAFETY SEAT CHILD PA	04/19/11		19.96		1.50	0.50							
10520J12	T11-1751J12	05/06/11	MARTINEZ, MARIA C	FAILED TO MOVE TO ST	04/20/11		40.00		3.00	1.00							
10521J12	T11-1825J12	05/06/11	KING, ROXANNE	EXPIRED MOTOR VEHICL	04/19/11												
10522J12	T11-1821J12	05/06/11	GONZALEZ, EDELMIR	SPEEDING (EXCEED PRI	04/15/11		40.00		3.00	1.00		32.90					
10523J12	FED11-038JM	05/06/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/06/11			25.00									
10524J12	T11-1785J12	05/06/11	GARCIA, RICHARD C	DISREGARD RED LIGHT	04/19/11		40.00		3.00	1.00							
10525J12	FED11-039JM	05/06/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/06/11			25.00									
10526J12	T08-1322J12	05/06/11	DIAZ, AARON JR.	NO LIABILITY INSURAN	03/03/08		29.86		2.24	0.74							
10527J12	T11-1656J12	05/06/11	ACEVEDO, SAMUEL	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00		38.90					
10528J12	T11-0550J12	05/06/11	ALEMAN, HERMELIND	NO DRIVER'S LICENSE	02/09/11		10.14		0.76	0.26		66.00					
10529J12	11-0467J12	05/06/11	NIETO, HERIBERTO	PUBLIC INTOXICATION	04/22/11		40.00		3.00	1.00		53.00					
10530J12	T11-1634J12	05/06/11	RESENDEZ, RAFAEL	SPEEDING (EXCEED PRI	04/18/11		16.79		1.26	0.41							
10531J12	T11-1581J12	05/06/11	MCDANIEL, BRODERI	SPEEDING (EXCEED PRI	04/18/11		8.00		0.60	0.20							
10532J12	T11-0497J12	05/06/11	BARAJAS, RUBEN	SPEEDING (EXCEED PRI	02/11/11		40.00		3.00	1.00		29.90					
10533J12	T11-1401J12	05/06/11	MARTINEZ, ANGEL A	NO DRIVER'S LICENSE	04/01/11		40.00		3.00	1.00		66.00					
10534J12	T11-1191J12	05/06/11	MORONES, BECKY AN	SPEEDING (EXCEED PRI	03/18/11		15.12		1.14	0.37							
10535J12	T10-1601J12	05/06/11	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	04/17/10							30.00					
10536J12	T10-3487J12	05/06/11	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	09/05/10		2.95		0.22	0.07							
10537J12	T11-1771J12	05/06/11	CEPEDA, JORGE LUI	DRIVING WHILE LICENS	04/20/11		23.89		1.80	0.59							
10538J12	T11-1547J12	05/06/11	RODRIGUEZ, MARIBE	SPEEDING (EXCEED PRI	04/11/11		40.00		3.00	1.00							
10539J12	T11-1833J12	05/06/11	LONGORIA, JUAN AN	SPEEDING (EXCEED PRI	04/21/11		40.00		3.00	1.00		29.90					
10540J12	T11-1762J12	05/06/11	BRAVO, JESUS MART	SPEEDING (EXCEED PRI	04/21/11		40.00		3.00	1.00		44.90					
10541J12	T11-0954J12	05/06/11	CAMERON, GILDARDO	SPEEDING (EXCEED PRI	03/09/11		40.00		3.00	1.00		26.90					
10542J12	T11-1768J12	05/09/11	CARREON, APRIL MA	SAFETY SEAT CHILD PA	04/19/11		20.04		1.50	0.50		12.50					
10543J12	T11-1769J12	05/09/11	CARREON, APRIL MA	SPEEDING (EXCEED PRI	04/19/11		1.20		0.09	0.03							
10544J12	T11-1742J12	05/09/11	CORDOVA, REYES GO	DISPLAY EXPIRED LICE	04/21/11		29.86		2.24	0.74							
10545J12	T11-1784J12	05/09/11	GARCIA, JUAN ANDR	PASSENGER NOT SECURE	04/21/11		40.00		3.00	1.00		50.00					
10546J12	T11-0907J12	05/09/11	GONZALEZ, FLORENT	NO SAFETY BELT	03/05/11		40.00		3.00	1.00							
10547J12	T11-1352J12	05/09/11	CASTRO, MARISOL	SAFETY SEAT CHILD PA	03/21/11		40.00		3.00	1.00		12.50					
10548J12	T11-1351J12	05/09/11	CASTRO, MARISOL	SAFETY SEAT CHILD PA	03/21/11		35.05		2.63	0.88							
10549J12	T11-1350J12	05/09/11	CASTRO, IRMA C	PASSENGER NOT SECURE	03/21/11		12.02		0.90	0.31		50.00					
10550J12	T11-1351J12	05/09/11	CASTRO, MARISOL	SAFETY SEAT CHILD PA	03/21/11		4.95		0.37	0.12		12.50					
10551J12	T11-1613J12	05/09/11	ROJAS, ROBERTO	SPEEDING (EXCEED PRI	04/21/11		40.00		3.00	1.00		38.90					
10552J12*V	T03-5385J12	05/09/11	GONZALEZ, JULIE A	NO SAFETY BELT	11/20/03		5.25		0.93		0.15						
10552J12*V	T03-5385J12	05/09/11	GONZALEZ, JULIE A	NO SAFETY BELT	11/20/03		-5.25		-0.93		-0.15						
10552J12ADJ	T03-5385J12	05/09/11	GONZALEZ, JULIE A	NO SAFETY BELT	11/20/03		5.25		0.93		0.15						
10553J12	T11-1884J12	05/09/11	SANCHEZ, LILLIAN	SPEEDING (EXCEED PRI	04/15/11		40.00		3.00	1.00							
10554J12	T11-1781J12	05/09/11	GARZA, JOSE NOEL	SPEEDING (EXCEED PRI	04/21/11		40.00		3.00	1.00							

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	...CONS2	...CONS3	..CONST1
10555J12	FED11-040JM	05/09/11	SWEARENGIN, DARRE	Forcible Entry Detai	05/09/11			25.00					70.00				
10556J12	T09-0085J12	05/09/11	RODRIGUEZ, JUAN G	FAIL TO MAINTAIN FIN	10/31/08							18.00					
10557J12	T11-1616J12	05/09/11	MUNOZ, EVA MAY	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00							
10558J12	T11-1662J12	05/09/11	BANIK, INDRANI PR	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00		47.90					
10559J12	T06-5451J12	05/10/11	BERNAL, JASON PET	SPEEDING (EXCEED PRI	11/09/06		40.00		3.00	1.00							
10560J12	T04-0253J12	05/10/11	BERNAL, JASON PET	OPERATE MOTOR VEHICL	12/19/03		17.00		3.00		0.50						
10561J12	T04-0254J12	05/10/11	BERNAL, JASON PET	NO LIABILITY INSURAN	12/19/03		17.00		3.00		0.50						
10562J12	T11-1940J12	05/10/11	CORDOVA, DANIEL O	SPEEDING (EXCEED PRI	04/28/11		40.00		3.00	1.00							
10563J12	T06-4122J12	05/10/11	CASTILLO, DANIEL	SPEEDING (EXCEED PRI	08/05/06		40.00		3.00	1.00		63.00					
10564J12	T07-1074J12	05/10/11	CASTILLO, DANIEL	FAIL SIGNAL LANE CHA	01/22/07		40.00		3.00	1.00		49.00					5.00
10565J12	T11-1804J12	05/10/11	CERDA, ANA MARIA	SPEEDING (EXCEED PRI	04/22/11		40.00		3.00	1.00							
10566J12	T11-1947J12	05/11/11	MIRELES, EDNA	SPEEDING (EXCEED PRI	04/25/11		40.00		3.00	1.00							
10567J12	T11-1898J12	05/11/11	TORRES, DOLORES	SPEEDING (EXCEED PRI	04/23/11		40.00		3.00	1.00							
10568J12	T11-1757J12	05/11/11	AGUIRRE, ELEAZAR	SPEEDING (EXCEED PRI	04/19/11		40.00		3.00	1.00							
10569J12	J11-0025J12	05/11/11	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	01/28/11							38.00					
10570J12	11-0472J12	05/11/11	ESCOBEDO, IGNACIO	PROHIBITED BURNING	04/28/11		40.00		3.00	1.00							
10571J12	T11-0927J12	05/11/11	HERNANDEZ, ULISES	DEFECTIVE FIRE EXTIN	03/10/11		40.00		3.00	1.00							
10572J12	T09-2901J12	05/11/11	SALAZAR, LUIS MAN	DISREGARD STOP SIGN	07/18/09		40.00		3.00	1.00		53.00					
10573J12	H10-187J12	05/11/11	OLIVAREZ, OLGA L	ISSUANCE OF BAD CHEC	08/05/10		40.00		3.00	1.00		90.00					
10574J12	T07-4681J12	05/11/11	SANTILLAN, RUBEN	UNRESTRAINED CHILD U	09/26/07		40.00		3.00	1.00		50.00					
10575J12	T07-4682J12	05/11/11	SANTILLAN, RUBEN	NO DRIVER'S LICENSE	09/26/07		40.00		3.00	1.00		66.00					
10576J12 *	T11-1575J12	05/12/11	SANDOVAL, MARGARI	OVER GROSS WEIGHT(ZO	04/14/11		40.00		3.00	1.00		100.00					
10581J12	T11-1793J12	05/12/11	HERRERA, MARCUS R	EXPIRED MOTOR VEHICL	04/23/11												
10582J12	T11-1962J12	05/12/11	GARCIA, ABEL	NO DRIVER'S LICENSE	04/28/11		40.00		3.00	1.00		66.00					
10583J12	FED11-041JM	05/12/11	MOYA, SENON	Forcible Entry Detai	05/12/11			25.00					70.00				
10584J12	SC11-049JM	05/12/11	MOYA, SENON	Small Claims	05/12/11									70.00			
10585J12	T11-2035J12	05/12/11	MARTINEZ, VICTORI	SPEEDING (EXCEED PRI	05/08/11		40.00		3.00	1.00		29.90					
10586J12	T11-1386J12	05/12/11	ARANDA, LUIS ANTO	NO DRIVER'S LICENSE	03/27/11		40.00		3.00	1.00		66.00					
10587J12	T07-0751J12	05/12/11	ALVARADO, GRACIEL	NO DRIVER'S LICENSE	02/12/07							20.00					
10588J12	T07-0750J12	05/12/11	ALVARADO, GRACIEL	NO SAFETY BELT	02/12/07		1.49		0.12	0.03							
10589J12	T11-1670J12	05/12/11	GUAJARDO, FELIX	NO SAFETY BELT	04/13/11		40.00		3.00	1.00		50.00					
10590J12	T11-1738J12	05/12/11	ZUNIGA, ERICKA Y	SPEEDING (EXCEED PRI	04/14/11		8.00		0.60	0.20							
10591J12	T11-1702J12	05/12/11	MONTELONGO, MELIS	SPEEDING (EXCEED PRI	04/13/11		40.00		3.00	1.00		35.90					
10592J12*V	T11-0457J12	05/12/11	PALOMIN, ROXANNE	FAIL TO YIELD ROW (T	02/08/11		40.00		3.00	1.00							
10592J12*V	T11-0457J12	05/12/11	PALOMIN, ROXANNE	FAIL TO YIELD ROW (T	02/08/11		-40.00		-3.00	-1.00							
10593J12	T11-0457J12	05/12/11	PALOMIN, ROXANNE	FAIL TO YIELD ROW (T	02/08/11		40.00		3.00	1.00							
10594J12	T10-4316J12	05/12/11	CARREON, SYLVIA B	SPEEDING (EXCEED PRI	12/13/10		0.03										
10595J12	11-0153J12	05/13/11	GARCIA, JUAN GASP	PROHIBITED BURNING	02/13/11		4.17		0.31	0.11		25.00					
10596J12	T11-1363J12	05/13/11	DANIELS, ROGER DA	NO DRIVER'S LICENSE	03/31/11		8.70		0.66	0.21							
10597J12	T11-1973J12	05/13/11	PROCOPIO, ANTHONY	SPEEDING (EXCEED PRI	04/29/11		40.00		3.00	1.00							
10598J12*V	T11-1360J12	05/13/11	CARRIAGA, JOEL JR	DRIVING UNDER THE IN	03/31/11		40.00		3.00	1.00		133.00					
10598J12*V	T11-1360J12	05/13/11	CARRIAGA, JOEL JR	DRIVING UNDER THE IN	03/31/11		-40.00		-3.00	-1.00		-133.00					
10599J12	T11-1360J12	05/13/11	CARRIAGA, JOEL JR	DRIVING UNDER THE IN	03/31/11		40.00		3.00	1.00							
10600J12	SC11-042JM	05/13/11	LOERA, OSVALDO	Small Claims	04/19/11	5.00											
10601J12	T11-1937J12	05/13/11	CASTANEDA, ALEJAN	SAFETY SEAT CHILD PA	04/28/11		15.97		1.20	0.40							
10602J12	T11-1557J12	05/13/11	RODRIGUEZ, FRANCI	SPEEDING (EXCEED PRI	04/06/11		40.00		3.00	1.00							
10603J12	T11-0985J12	05/13/11	GARCIA, DANIEL	DISPLAY EXPIRED LICE	03/09/11												
10604J12	11-0475J12	05/13/11	LAINES, SANTOS	OPEN CONTAINER OF AL	05/08/11		29.86		2.24	0.74							
10605J12	T11-1997J12	05/13/11	MENDOZA, JESUS	NO CDL	05/02/11		40.00		3.00	1.00		103.00					
10606J12	T00-7143J12	05/13/11	VELA, ROEL FONSEC	NO VALID INSPECTION	05/11/00		17.00		3.00			27.75					
10607J12	T05-2256J12	05/13/11	VELA, ROEL FONSEC	NO SAFETY BELT	05/24/05		40.00		3.00			50.00					
10608J12	T11-2051J12	05/13/11	CORTEZ, JUAN CARL	SPEEDING (EXCEED PRI	05/04/11		40.00		3.00	1.00							
10609J12	T10-1877J12	05/13/11	GONZALEZ, RUBY LE	SPEEDING (EXCEED PRI	05/15/10							29.00					

* RECEIPTS USED TO RECORD APRIL 2011 JAIL REPORT.

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CONS1	CONS2	CONS3	CONST1
10610J12	T10-3571J12	05/13/11	SANDOVAL, DAVID	PASSING A SCHOOL BUS	09/21/10							18.00					
10611J12*V	T09-3826J12	05/13/11	MORALES, GUILLERM	FAIL TO MAINTAIN FIN	10/27/09		40.00		3.00	1.00		175.00					
10611J12*V	T09-3826J12	05/13/11	MORALES, GUILLERM	FAIL TO MAINTAIN FIN	10/27/09		-40.00		-3.00	-1.00		-175.00					
10612J12	T09-3827J12	05/13/11	MORALES, GUILLERM	NO DRIVER'S LICENSE	10/27/09		40.00		3.00	1.00		66.00					
10613J12	T11-0559J12	05/13/11	BELCHER, JANIE MA	SPEEDING (EXCEED PRI	02/17/11		40.00		3.00	1.00							
10614J12	T07-1489J12	05/13/11	BARRON, EMMANUEL	SPEEDING (EXCEED PRI	03/07/07							35.00				5.00	
10615J12	T11-1993J12	05/13/11	LOPEZ, ALEJANDRO	SPEEDING (EXCEED PRI	04/15/11		40.00		3.00	1.00							
10616J12	T09-3826J12	05/13/11	MORALES, GUILLERM	FAIL TO MAINTAIN FIN	10/27/09		40.00		3.00	1.00		175.09					
10617J12	T11-0963J12	05/16/11	ESPARZA, JOSE ANT	SPEEDING (EXCEED PRI	03/08/11		15.99		1.20	0.40							
10618J12	T11-1183J12	05/16/11	JUAREZ, JORGE	NO DRIVER'S LICENSE	03/12/11		16.11		1.20	0.41		66.00					
10619J12	T11-0489J12	05/16/11	GARZA, SERGIO JR	NO DRIVER'S LICENSE	02/14/11		40.00		3.00	1.00		66.00					
10620J12	T11-0728J12	05/16/11	HERRERA, ESTELA	SPEEDING (EXCEED PRI	02/18/11		7.81		0.59	0.19							
10621J12	T11-1786J12	05/16/11	GIVILANCZ, GIOVAN	SPEEDING (EXCEED PRI	04/25/11		40.00		3.00	1.00							
10622J12	T11-2012J12	05/16/11	RAMIREZ, AURELIO	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00		199.90					
10623J12	T11-2013J12	05/16/11	ARELLANO, EMETERI	SPEEDING (EXCEED PRI	05/03/11		40.00		3.00	1.00		38.90					
10624J12	T11-1810J12	05/16/11	RANGEL, STARLIZA	SPEEDING (EXCEED PRI	04/23/11		40.00		3.00	1.00							
10625J12	T09-4530J12	05/16/11	GUAJARDO, RUBEN	FOLLOWING TOO CLOSEL	12/27/09		40.00		3.00	1.00		53.00					
10626J12	T11-1412J12	05/16/11	PERALES, JACINTO	PASSENGER NOT SECURE	04/02/11		40.00		3.00	1.00		50.00					
10627J12	T07-0330J12	05/16/11	GUERRA, EUGENIO	OPERATE A.T.V. BY PE	05/26/06							58.00					
10628J12	T06-2576J12	05/16/11	MARTINEZ, MARIA D	UNRESTRAINED CHILD U	05/22/06		40.00		3.00	1.00							
10629J12	T11-1969J12	05/16/11	RINCON, JESSE	SPEEDING (EXCEED PRI	04/25/11		40.00		3.00	1.00		50.90					
10630J12	T11-1942J12	05/16/11	GUTIERREZ, IRENE	SPEEDING (EXCEED PRI	04/27/11		28.38		2.13	0.70							
10631J12	T10-1207J12	05/16/11	LOPEZ, JULIO CESA	SPEEDING (EXCEED PRI	04/11/10		5.18		0.39	0.13							
10632J12	T10-1206J12	05/16/11	LOPEZ, JULIO CESA	NO LIABILITY INSURAN	04/11/10							18.00					
10633J12	CC11-038JM	05/16/11	LACK'S VALLEY STO	Civil Case	05/16/11			25.00					70.00				
10634J12	SC11-050JM	05/16/11	MORALES, ABAD	Small Claims	05/16/11									70.00			
10635J12	T11-1936J12	05/16/11	CANDANOSA, EMETER	OVER WEIGHT GROUP OF	05/03/11		40.00		3.00	1.00		100.00					
10636J12	T11-1806J12	05/16/11	DIAZ, EDGAR E	SPEEDING (EXCEED PRI	04/21/11		40.00		3.00	1.00							
10637J12	T11-2090J12	05/17/11	HEARN, RICHARD MI	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00							
10638J12	T06-3893J12	05/17/11	MERCADO, RENE	UNRESTRAINED CHILD U	07/17/06		9.24		0.70	0.23							
10639J12	T11-1787J12	05/17/11	GUERRERO, HOMER	SPEEDING (EXCEED PRI	04/23/11		40.00		3.00	1.00		80.90					
10640J12	T11-1419J12	05/17/11	ROQUE, MARIBEL	SPEEDING (EXCEED PRI	04/02/11		40.00		3.00	1.00							
10641J12	T11-1949J12	05/17/11	CHAVEZ, DANIEL ME	NO OPERATING AUTHORI	04/27/11		40.00		3.00	1.00		66.00					
10642J12	T11-2128J12	05/18/11	OBREGON, GUSTAVO	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00		29.90					
10643J12	T10-2089J12	05/18/11	HERNANDEZ, ARTURO	NO SAFETY BELT	05/18/10		0.02		0.60	0.21		50.00					
10644J12	T11-2047J12	05/18/11	CANTU, GERARDO	NO DRIVER'S LICENSE	05/03/11		40.00		3.00	1.00		66.00					
10645J12	T11-2134J12	05/18/11	MEDELEZ, ISABEL,	SPEEDING (EXCEED PRI	05/04/11		40.00		3.00	1.00							
10646J12	T11-1797J12	05/18/11	ANGUIANO, JUVENTI	UNAPPROVED WINDOW TI	04/23/11		39.97		3.00	0.99							
10647J12	T11-1797J12	05/18/11	ANGUIANO, JUVENTI	UNAPPROVED WINDOW TI	04/23/11		0.03			0.01		53.00					
10648J12	T11-1978J12	05/18/11	GRIMALDO, FABIAN	SPEEDING (EXCEED PRI	04/15/11		40.00		3.00	1.00							
10649J12*V	T11-1885J12	05/18/11	SANCHEZ, RICARDO	NO DRIVER'S LICENSE	04/26/11		17.00		3.00			83.75					
10649J12*V	T11-1885J12	05/18/11	SANCHEZ, RICARDO	NO DRIVER'S LICENSE	04/26/11		-17.00		-3.00			-83.75					
10649J12ADJ	T11-1885J12	05/18/11	SANCHEZ, RICARDO	NO DRIVER'S LICENSE	04/26/11		40.00		3.00	1.00		66.00					
10650J12	SC11-051JM	05/18/11	RIVERA, LEONARDO	Small Claims	05/18/11									70.00			
10651J12	T11-2088J12	05/18/11	GONZALEZ, JOSE RI	NO DRIVER'S LICENSE	05/03/11		29.86		2.24	0.74							
10652J12	T11-1999J12	05/18/11	MARTINEZ, ROCIO M	SPEEDING (EXCEED PRI	04/26/11		8.00		0.60	0.20							
10653J12	SC11-052JM	05/18/11	GARCIA, JUAN J.	Small Claims	05/18/11											70.00	
10654J12	T11-1706J12	05/18/11	CARRILLO, JOSE SA	SPEEDING (EXCEED PRI	04/13/11		40.00		3.00	1.00							
10655J12	T11-1503J12	05/18/11	HERRERA, IZAMAR	SAFETY SEAT CHILD PA	03/30/11		40.00		3.00	1.00		12.50					
10656J12	T11-1501J12	05/18/11	HERRERA, IZAMAR	NO DRIVER'S LICENSE	03/30/11							33.00					
10657J12*V	T02-1755J12	05/18/11	HUERTA JR., AUREL	NO SAFETY BELT	04/13/02		17.00		3.00		0.50	25.00					
10657J12*V	T02-1755J12	05/18/11	HUERTA JR., AUREL	NO SAFETY BELT	04/13/02		-17.00		-3.00		-0.50	-25.00					
10657J12ADJ	T02-1755J12	05/18/11	HUERTA JR., AUREL	NO SAFETY BELT	04/13/02		17.00		3.00		0.50	50.00					

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10658J12	T11-1976J12	05/19/11	FLORES, JESUS	FOLLOWING TOO CLOSEL	04/12/11		40.00		3.00	1.00							
10659J12	T11-2112J12	05/19/11	TORRES, MAXIMILIA	SPEEDING (EXCEED PRI	05/10/11		40.00		3.00	1.00							
10660J12	T10-0811J12	05/19/11	GARCIA, SIBIO JR.	SPEEDING (EXCEED PRI	03/08/10		40.00		3.00	1.00		29.90					
10661J12	T11-0252J12	05/19/11	LOPEZ, ISMAEL	SPEEDING (EXCEED PRI	01/17/11		40.00		3.00	1.00							
10662J12	T11-2129J12	05/19/11	SIERRA, JOSE FRAN	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00		199.90					
10663J12	T11-2073J12	05/19/11	RAMIREZ, JOSE GUA	SPEEDING (EXCEED PRI	05/04/11		40.00		3.00	1.00							
10664J12	T11-1408J12	05/19/11	MORALES, JUAN ANG	PASSENGER NOT SECURE	03/30/11		10.02		0.75	0.26		50.00					
10665J12	SC11-053JM	05/19/11	DIGITAL OFFICE SY	Small Claims	05/19/11										70.00		
10666J12*V	SC11-054JM	05/19/11	DIGITAL OFFICE SY	Small Claims	05/19/11									70.00			
10666J12*V	SC11-054JM	05/19/11	DIGITAL OFFICE SY	Small Claims	05/19/11									-70.00			
10667J12	SC11-054JM	05/19/11	DIGITAL OFFICE SY	Small Claims	05/19/11									70.00			
10668J12	T11-1985J12	05/20/11	JIMENEZ, JOSE ANG	SPEEDING (EXCEED PRI	04/30/11		39.97		3.00	0.99							
10669J12	T11-1912J12	05/20/11	CANTU, STEPHANIE	SPEEDING (EXCEED PRI	04/25/11		40.00		3.00	1.00							
10670J12	T11-1621J12	05/20/11	ORTEGA, JOSE LIBR	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00		32.90					
10671J12	T06-5358J12	05/20/11	MARTINEZ, RUBEN	SPEEDING (EXCEED PRI	10/28/06		40.00		3.00	1.00							
10672J12	T11-1103J12	05/20/11	HANDY, ROGELIO	SPEEDING (EXCEED PRI	03/16/11		40.00		3.00	1.00							
10673J12	11-0475J12	05/20/11	LAINES, SANTOS	OPEN CONTAINER OF AL	05/08/11		10.14		0.76	0.26		21.00					
10674J12*V	T11-1655J12	05/20/11	GOMEZ, JUAN AGUST	NO SAFETY BELT	04/12/11		37.20		2.79	0.93		49.90					
10674J12*V	T11-1655J12	05/20/11	GOMEZ, JUAN AGUST	NO SAFETY BELT	04/12/11		-37.20		-2.79	-0.93		-49.90					
10675J12	T11-1655J12	05/20/11	GOMEZ, JUAN AGUST	NO SAFETY BELT	04/12/11		37.20		2.79	0.93		50.00					
10676J12	T11-1841J12	05/20/11	MEDRANO, JESUS JR	SPEEDING (EXCEED PRI	04/21/11		8.00		0.60	0.20							
10677J12	T06-5456J12	05/20/11	MARTINEZ, LEROY	SPEEDING (EXCEED PRI	10/31/06		40.00		3.00	1.00		60.00					
10678J12	T11-1191J12	05/20/11	MORONES, BECKY AN	SPEEDING (EXCEED PRI	03/18/11		10.89		0.81	0.28		50.90					
10679J12	T11-2118J12	05/20/11	DE LA ROSA, SUSAN	EXPIRED MOTOR VEHICL	05/02/11												
10680J12	FED11-042JM	05/20/11	LEAL, ARMANDO	Forcible Entry Detai	05/20/11			25.00					70.00				
10681J12	T10-2533J12	05/20/11	CARMONA, ESMERALD	SPEEDING (EXCEED PRI	06/22/10		40.00		3.00	1.00		32.90					
10682J12	T11-1560J12	05/23/11	ZAVALA, JAVIER NA	SAFETY SEAT CHILD PA	04/03/11		40.00		3.00	1.00		12.50					
10683J12	T11-2190J12	05/23/11	SANCHEZ, GEORGINA	SPEEDING (EXCEED PRI	05/07/11		15.99		1.20	0.40							
10684J12	T11-2148J12	05/23/11	EMILIANO, NANCY	SAFETY SEAT CHILD PA	04/28/11		40.00		3.00	1.00		12.50					
10685J12	T11-2149J12	05/23/11	EMILIANO, NANCY	SAFETY SEAT CHILD PA	04/28/11		40.00		3.00	1.00		12.50					
10686J12	T11-1682J12	05/23/11	JANSSEN, MIKE	NO SAFETY BELT	04/11/11		40.00		3.00	1.00		50.00					
10687J12	T11-2070J12	05/23/11	GARCIA, GUADALUPE	SPEEDING (EXCEED PRI	05/10/11		40.00		3.00	1.00		32.90					
10688J12	T06-1203J12	05/23/11	MARTINEZ, ROSAURA	NO LIABILITY INSURAN	03/25/06		7.93		0.59	0.20							
10689J12	T09-4219J12	05/23/11	MARTINEZ, ROSAURA	SPEEDING (EXCEED PRI	11/21/09		2.88		0.22	0.07							
10690J12	T11-1905J12	05/23/11	VALLEJO, LUIS ANG	SPEEDING (EXCEED PRI	04/26/11		40.00		3.00	1.00		32.90					
10691J12*V	T11-2085J12	05/23/11	VILLARREAL, EVANG	FAIL TO YIELD ROW OP	05/06/11		40.00		3.00	1.00		53.00					
10691J12*V	T11-2085J12	05/23/11	VILLARREAL, EVANG	FAIL TO YIELD ROW OP	05/06/11		-40.00		-3.00	-1.00		-53.00					
10691J12ADJ	T11-2085J12	05/23/11	VILLARREAL, EVANG	FAIL TO YIELD ROW OP	05/06/11		40.00		3.00	1.00		52.90					
10692J12	T11-0640J12	05/23/11	LOPEZ, RODOLFO CR	FAIL MAINTAIN FINANC	02/22/11		37.40		2.80	0.94		12.00					
10693J12	T11-2078J12	05/23/11	LOPEZ, JOSE MANUE	SPEEDING (EXCEED PRI	05/03/11		40.00		3.00	1.00		14.90					
10694J12	T11-2077J12	05/23/11	LOPEZ, JOSE MANUE	DISREGARD RED LIGHT	05/03/11		40.00		3.00	1.00		52.90					
10695J12	T11-1761J12	05/23/11	ALCANTAR, JUAN FR	NO SAFETY BELT	04/18/11		40.00		3.00	1.00		50.00					
10696J12	T11-1979J12	05/23/11	GARCIA, GILBERTO	DISREGARD NO PASSING	05/09/11		40.00		3.00	1.00							
10697J12	T11-1084J12	05/23/11	VELIZ, ANA KAREN	FAIL MAINTAIN FINANC	03/09/11							48.00					
10698J12	T11-1679J12	05/23/11	GALLEGOS, JUAN	NO DRIVER'S LICENSE	04/14/11		4.17		0.31	0.11		51.00					
10699J12	FED11-043JM	05/23/11	CASA SALDANA	Forcible Entry Detai	05/23/11			25.00					70.00				
10700J12	FED11-044JM	05/23/11	CASA SALDANA	Forcible Entry Detai	05/23/11			25.00					70.00				
10701J12	FED11-045JM	05/23/11	DONNA VILLAGE APA	Forcible Entry Detai	05/23/11			25.00									
10702J12	T11-1692J12	05/24/11	MEHKRI, MOHAMMAD	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00							
10703J12	T11-2116J12	05/24/11	GUERRERO, IVAN	NO DRIVER'S LICENSE	05/08/11		40.00		3.00	1.00		66.00					
10704J12	T11-2115J12	05/24/11	GUERRERO, IVAN	SAFETY SEAT CHILD PA	05/08/11		40.00		3.00	1.00		12.50					
10705J12	FED11-046JM	05/24/11	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/24/11			25.00									
10706J12	T11-1640J12	05/24/11	REYES, LINDA	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00							

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	...CONS2	...CONS3	..CONST1
10707J12	T11-2045J12	05/24/11	CARR, REBECCA MAR	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00							
10708J12	CC11-039JM	05/24/11	LACK'S VALLEY STO	Civil Case	05/24/11			25.00					70.00				
10709J12	CC11-040JM	05/24/11	LACK'S VALLEY STO	Civil Case	05/24/11			25.00					70.00				
10710J12	CC11-041JM	05/24/11	LACK'S VALLEY STO	Civil Case	05/24/11			25.00					70.00				
10711J12	T11-1691J12	05/24/11	MOCTEZUMA, PEDRO	SPEEDING (EXCEED PRI	04/11/11		40.00		3.00	1.00							
10712J12	T08-1322J12	05/24/11	DIAZ, AARON JR.	NO LIABILITY INSURAN	03/03/08		10.14		0.76	0.26		41.00					
10713J12	T11-1678J12	05/24/11	GARCIA, ELIZABETH	NO SAFETY BELT	04/12/11		40.00		3.00	1.00		50.00					
10714J12	H07-146J12	05/24/11	DELAROSA, MARIA A	ISSUANCE OF BAD CHEC	07/03/07		40.00		3.00	1.00		65.00					
10715J12	H10-183J12	05/24/11	LOPEZ, OSCAR VELA	ISSUANCE OF BAD CHEC	07/02/10		40.00		3.00	1.00		70.00					
10716J12	H11-006J12	05/24/11	SAURI, ANTONIO JR	ISSUANCE OF BAD CHEC	07/28/10		40.00		3.00	1.00		70.00					
10717J12	FED11-047JM	05/24/11	HIDALGO COUNTY HO	Forcible Entry Detai	05/24/11			25.00					70.00				
10718J12	T11-2263J12	05/24/11	SUAREZ, BERNARDO	SPEEDING (EXCEED PRI	05/16/11		40.00		3.00	1.00							
10719J12	T11-1699J12	05/25/11	MARROQUIN, MARISS	SPEEDING (EXCEED PRI	04/13/11		40.00		3.00	1.00							
10720J12	T11-1921J12	05/25/11	GUTIERREZ, MARIA	DISPLAY EXPIRED LICE	04/30/11												
10721J12	T11-1650J12	05/25/11	TREVINO, ARLENE M	DISPLAY EXPIRED LICE	04/18/11												
10722J12	T11-2139J12	05/25/11	ACOSTA, ROGELIO J	SPEEDING (EXCEED PRI	05/14/11		40.00		3.00	1.00							
10723J12	T09-3491J12	05/25/11	CASTILLO, RODRIGO	OVER 34,000 LBS. TAN	09/17/09		40.00		3.00	1.00		100.00					
10724J12	T11-1295J12	05/25/11	GARCIA, AMANDA LO	SAFETY SEAT CHILD PA	03/24/11		22.04		1.65	0.55		12.50					
10725J12	T11-1597J12	05/25/11	GOMEZ, DIEGO F.	SPEEDING (EXCEED PRI	04/16/11		40.00		3.00	1.00		32.90					
10726J12	T09-4461J12	05/25/11	DE HOYOS, ABEL RE	SPEEDING (EXCEED PRI	12/06/09		40.00		3.00	1.00		48.00					
10727J12	T11-1660J12	05/25/11	ALVARADO, JUAN AN	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00							
10728J12	T11-2074J12	05/26/11	ROMERO, ENRIQUE	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00		29.90					
10729J12	T00-8804J12	05/26/11	MONRREAL, ADAN	NO LIABILITY INSURAN	09/09/00							53.00					
10730J12	T11-0895J12	05/26/11	RODRIGUEZ, RIGOBE	SPEEDING (EXCEED PRI	02/27/11		15.99		1.20	0.40							
10731J12	T11-0896J12	05/26/11	RODRIGUEZ, RIGOBE	NO DRIVER'S LICENSE	02/27/11		21.74		1.64	0.54							
10732J12ADJ	FED11-049JM	05/26/11	TORRES, NATIVIDAD	Forcible Entry Detai	05/26/11			25.00					70.00				
10733J12	T11-0846J12	05/26/11	ZEPEDA, DAVID	DISPLAY EXPIRED LICE	03/05/11												
10734J12	T11-0843J12	05/26/11	ZEPEDA, DAVID	SPEEDING (EXCEED PRI	03/05/11		40.00		3.00	1.00							
10735J12	T11-1483J12	05/26/11	GARCIA, MARIO D.	TIRE-PLY OR BELT MAT	04/05/11		40.00		3.00	1.00		99.90					
10737J12	T11-2207J12	05/26/11	URIBE JR., ESTEBA	SPEEDING (EXCEED PRI	05/13/11		40.00		3.00	1.00							
10738J12	11-0475J12	05/27/11	LAINES, SANTOS	OPEN CONTAINER OF AL	05/08/11							48.00					
10739J12	T04-1178J12	05/27/11	CANALES, ALEJANDR	EXHIBITION OF ACCELE	12/28/03		17.00		3.00		0.50	200.00					
10740J12	08-082J12	05/27/11	CANALES, ALEJANDR	ILLEGAL DUMPING TRAS	01/30/08		40.00		3.00	1.00		100.00					
10741J12	T10-3308J12	05/27/11	CANALES, ALEJANDR	DRIVING AN ALL TERAI	09/04/10		40.00		3.00	1.00		100.00				5.00	
10742J12	T11-2180J12	05/27/11	GARZA, EMMANUEL	SPEEDING (EXCEED PRI	05/17/11		40.00		3.00	1.00							
10743J12	T11-2181J12	05/27/11	GARZA, EMMANUEL	SAFETY SEAT CHILD PA	05/17/11		40.00		3.00	1.00							
10744J12	T11-1359J12	05/27/11	CARRIAGA, JOEL JR	SPEEDING (EXCEED PRI	03/31/11		40.00		3.00	1.00		29.90					
10745J12	T05-3027J12	05/27/11	DELGADO, MARIA DO	NO LIABILITY INSURAN	08/13/05							166.00					
10746J12	T11-1643J12	05/27/11	RODRIGUEZ, ROSARI	SPEEDING (EXCEED PRI	04/14/11		40.00		3.00	1.00							
10747J12	T06-3239J12	05/27/11	HERNANDEZ, TANYA	NO DRIVER'S LICENSE	06/19/06		40.00		3.00	1.00		66.00					
10748J12	T06-3238J12	05/27/11	HERNANDEZ, TANYA	NO SAFETY BELT	06/19/06		40.00		3.00	1.00		50.00					
10749J12	FTA-311J12	05/27/11	HERNANDEZ, TANYA	FAILURE TO APPEAR	06/09/05		40.00		3.00			109.00					
10750J12	T05-2168J12	05/27/11	HERNANDEZ, TANYA	FAIL TO DISPLAY DRIV	06/09/05		40.00		3.00			66.00					
10751J12	T05-2167J12	05/27/11	HERNANDEZ, TANYA	NO SAFETY BELT	06/09/05		40.00		3.00			50.00					
10752J12	T11-2143J12	05/27/11	BOCANEGRA, JESUS	NO DRIVER'S LICENSE	04/27/11		40.00		3.00	1.00		66.00					
10753J12	T11-1202J12	05/27/11	REYNA, DELIA	DISREGARD STOP SIGN	03/18/11		40.00		3.00	1.00							
10754J12	T11-2218J12	05/27/11	CORTES, FERNANDO	SPEEDING (EXCEED PRI	05/13/11		40.00		3.00	1.00							
10755J12	T11-2202J12	05/27/11	VEGA, DAMSO	NO DRIVER'S LICENSE	05/17/11		40.00		3.00	1.00		66.00					
10756J12	T11-1088J12	05/27/11	YANEZ, LEONEL HER	FAIL MAINTAIN FINANC	03/11/11		40.00		3.00	1.00		18.00					
10757J12	FED11-035JM	05/27/11	HALDER, SWAPON	Forcible Entry Detai	04/29/11	5.00											
10758J12	T11-2221J12	05/27/11	ELIZONDO, SHAINA	DISREGARD RED LIGHT	05/18/11		40.00		3.00	1.00							
10759J12	T10-3488J12	05/27/11	MARTINEZ, JOSE MA	SPEEDING (EXCEED PRI	09/05/10		3.02		0.23	0.07							
10760J12	T10-3487J12	05/27/11	MARTINEZ, JOSE MA	NO DRIVER'S LICENSE	09/05/10		3.55		0.27	0.09							

sceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	...CONS2	...CONS3	..CONST1
:10761J12	T03-4823J12	05/27/11	MARTINEZ, EDUARDO	NO DRIVER'S LICENSE	10/28/03		17.00		3.00		0.50	66.00					
:10762J12	T03-4821J12	05/27/11	MARTINEZ, EDUARDO	NO SAFETY BELT	10/28/03		17.00		3.00		0.50	50.00					
:10763J12	T03-0441J12	05/27/11	RUIZ, JESSE RODRI	UNRESTRAINED UNDER F	12/14/02		17.00		3.00		0.50	50.00					
:10764J12	T11-1988J12	05/27/11	LOREDO, JEHU	NO SAFETY BELT	04/21/11		40.00		3.00	1.00							
:10765J12	T11-2167J12	05/27/11	CONDE, JULIO	SPEEDING (EXCEED PRI	05/15/11		40.00		3.00	1.00							
:10766J12	T11-2099J12	05/27/11	GARCIA, VONNETTE	SPEEDING (EXCEED PRI	05/05/11		40.00		3.00	1.00							
:10767J12	T11-1625J12	05/31/11	PEREZ, LEONARDO D	NO DRIVER'S LICENSE	04/15/11		40.00		3.00	1.00		66.00					
:10768J12	SC11-056JM	05/31/11	RAMOS, CLARISSA A	Small Claims	05/31/11									70.00			
:10769J12	SC05-034JM	05/31/11	HERNANDEZ, RAMON	Small Claims	05/06/05	5.00											
:10770J12	T11-2173J12	05/31/11	GONZALEZ, ANNITA	SPEEDING (EXCEED PRI	05/14/11		40.00		3.00	1.00							
:10771J12	T11-1651J12	05/31/11	TRUJILLO, HUGO CO	NO DRIVER'S LICENSE	04/16/11		40.00		3.00	1.00		66.00					
:10772J12	T11-1737J12	05/31/11	YANEZ, HUGO JR	SPEEDING (EXCEED PRI	04/12/11		40.00		3.00	1.00							
:10773J12	T11-0542J12	05/31/11	SALAZAR, JOSE ENR	FAIL TO YIELD ROW (S	02/12/11		40.00		3.00	1.00							
:10774J12	T07-4618J12	05/31/11	CERVANTES, MARTHA	NO SAFETY BELT	09/15/07		40.00		3.00	1.00		50.00					
:10775J12	T11-1637J12	05/31/11	RIVAS, CRISELDA	SPEEDING (EXCEED PRI	04/16/11		8.03		0.60	0.21		44.90					
:10776J12	T09-1987J12	05/31/11	SALAS, FRANCES	NO DRIVER'S LICENSE	04/26/09		11.56		0.86	0.30							
:10777J12	T06-4088J12	05/31/11	ROMERO, RENE GALV	SPEEDING (EXCEED PRI	07/29/06		40.00		3.00	1.00		39.00					
:10778J12	T04-6432J12	05/31/11	ROMERO, RENE GALV	SPEEDING (EXCEED PRI	09/16/04		40.00		3.00			36.00					
:10895J12	T00-7991J12	05/29/11	HERNANDEZ, SALVAD	NO VALID INSPECTION	07/04/00		17.00		3.00			30.75					
:10896J12	T00-7992J12	05/29/11	HERNANDEZ, SALVAD	NO SAFETY BELT	07/04/00		17.00		3.00			27.75					
:10897J12	T09-3674J12	05/29/11	CERVANTES, JUAN J	DISREGARD STOP SIGN	06/26/08		40.00		3.00	1.00		53.00					
:10898J12	T08-3469J12	05/29/11	CERVANTES, JUAN J	NO DRIVER'S LICENSE	06/26/08		40.00		3.00	1.00		66.00					
otals						30.00	8274.27	575.00	643.55	194.22	3.65	8330.99	1050.00	350.00	70.00	70.00	20.00

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10448J12ADJ1	T08-1837J12							3.26			1.31				2.61	2.61	2.61			0.40	3.52		
10457J12	FED11-036JM											6.00											
10458J12	T11-1704J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10459J12	FED11-015JM																						
10460J12	T11-0961J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10461J12	T11-0962J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10462J12	T11-1286J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10463J12	T08-0003J12							5.00							4.00	4.00	2.00			0.60	3.40		
10464J12	T11-0881J12							1.66			0.66				1.33	1.33	1.99	0.03		0.19	1.78		9.93
10465J12	T11-1504J12				47.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10466J12	T11-1043J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10467J12	T11-1044J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10468J12	CC11-032JM											6.00											
10469J12	CC11-033JM											6.00											
10470J12	CC11-034JM											6.00											
10471J12	CC11-035JM											6.00											
10472J12	CC11-036JM											6.00											
10473J12	T11-1309J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10474J12	CC11-014JM																						
10475J12	T11-1291J12				83.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10476J12	T11-1687J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10477J12	T11-1149J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10478J12*V	T01-1699J12							5.00									2.00						
10478J12*V	T01-1699J12							-5.00									-2.00						
10478J12ADJ	T01-1699J12			15.00				5.00		5.00			0.25	2.00			2.00						
10479J12	T04-6167J12							5.00							4.00		2.00						30.00
10480J12	SC11-046JM											6.00							25.00				
10481J12	T00-8803J12			15.00				5.00		5.00			0.25	2.00			2.00						
10482J12	T00-8804J12			15.00				5.00		5.00			0.25	2.00			2.00						
10483J12*V	T08-1837J12							3.23			1.30				2.59	2.60	3.29			0.39	3.50		
10483J12*V	T08-1837J12							-3.23			-1.30				-2.59	-2.60	-3.29			-0.39	-3.50		
10484J12	T08-3546J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10485J12	FED11-037JM											6.00											
10486J12	SC11-017JM																						
10487J12	SC11-030JM																						
10488J12	T11-1871J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10489J12	SC11-047JM											6.00							25.00				
10490J12	T11-1679J12							4.48			1.79				3.59	3.58	1.79			0.53	4.83		
10491J12	CC11-037JM											6.00											
10492J12	T11-1626J12							1.25			0.51				1.00	1.00	2.50	0.03		0.16	1.35		7.52
10493J12	T11-0207J12							1.09			0.44				0.87	0.88	2.31			0.13	1.18		
10494J12	T11-1573J12						20.00																
10495J12*V	T11-0885J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10495J12*V	T11-0885J12							-5.00			-2.00				-4.00	-4.00	-2.00	-0.10		-0.60	-5.40		-30.00
10496J12	T11-0789J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10497J12	T11-0881J12							0.84			0.35				0.67	0.67	3.01	0.03		0.11	0.92		5.08
10498J12	T11-0666J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10499J12	T11-0885J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10500J12	T11-0802J12						20.00																
10501J12	T11-1195J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10502J12	T11-1349J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10503J12	T11-1730J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10504J12	T11-1812J12				39.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00

eceipt #	Docket #....	CRF	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SJFC	SJFS	SO	STF
10505J12	T11-0448J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10506J12	T11-1775J12				29.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10507J12	T11-1532J12				29.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10508J12	T11-1602J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10509J12	T10-2562J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10510J12	T09-3664J12										2.00				4.00	4.00	2.00			0.60	5.40		30.00
10511J12	T04-1989J12	50.00						5.00							4.00		2.00						30.00
10512J12	T11-1257J12																2.00						
10513J12	T11-1361J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10514J12	T09-3047J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10515J12	T11-1674J12				38.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10516J12	T10-3247J12				47.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10517J12	T11-1909J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10518J12*V	T11-1751J12							5.00	10.00		2.00				4.00	4.00	2.00			0.60	5.40		30.00
10518J12*V	T11-1751J12							-5.00	-10.00		-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00
10519J12	T11-1768J12		0.07					2.50			0.99				2.00	1.99	0.99	0.05		0.29	2.69		14.97
10520J12	T11-1751J12					10.00		5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10521J12	T11-1825J12						20.00																
10522J12	T11-1821J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10523J12	FED11-038JM											6.00											
10524J12	T11-1785J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10525J12	FED11-039JM											6.00											
10526J12	T08-1322J12							3.74			1.49				2.99	2.98	1.50			0.44	4.02		
10527J12	T11-1656J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10528J12	T11-0550J12							1.26			0.51				1.01	1.02	2.50			0.16	1.38		
10529J12	11-0467J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10530J12	T11-1634J12							2.10			0.83				1.68	1.68	0.84	0.04		0.25	2.27		12.59
10531J12	T11-1581J12							1.00			0.39				0.80	0.80	0.40	0.01		0.12	1.08		6.00
10532J12	T11-0487J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10533J12	T11-1401J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10534J12	T11-1191J12							1.89			0.76				1.52	1.51	1.91	0.04		0.22	2.04		11.34
10535J12	T10-1601J12																2.00						
10536J12	T10-3487J12							0.37			0.15				0.30	0.30	1.04			0.04	0.39		
10537J12	T11-1771J12							2.99			1.19				2.39	2.38	1.20			0.35	3.22		
10538J12	T11-1547J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10539J12	T11-1833J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10540J12	T11-1762J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10541J12	T11-0954J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10542J12	T11-1768J12	12.50	0.08					2.50			1.01				2.00	2.01	3.01	0.05		0.31	2.71		15.03
10543J12	T11-1769J12							0.15			0.05				0.12	0.12	0.06			0.02	0.17		0.90
10544J12	T11-1742J12							3.74			1.49				2.99	2.98	1.50			0.44	4.02		
10545J12	T11-1784J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10546J12	T11-0907J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10547J12	T11-1352J12	12.50	0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10548J12	T11-1351J12		0.13					4.39			1.75				3.51	3.50	1.75	0.09		0.52	4.73		26.29
10549J12	T11-1350J12							1.50			0.61				1.20	1.20	0.60	0.04		0.18	1.62		9.02
10550J12	T11-1351J12	12.50	0.02					0.61			0.25				0.49	0.50	0.25	0.01		0.08	0.67		3.71
10551J12	T11-1813J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10552J12*V	T03-5385J12			4.63				1.55		1.55			0.16	0.62	1.23		0.61						9.26
10552J12*V	T03-5385J12			-4.63				-1.55		-1.55			-0.16	-0.62	-1.23		-0.61						-9.26
10552J12ADJ	T03-5385J12			4.63				1.55		1.55			0.16	0.62	1.23		0.61						9.26
10553J12	T11-1884J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10554J12	T11-1781J12				29.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00

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10555J12	FED11-040JM											6.00											
10556J12	T09-0085J12																2.00						
10557J12	T11-1616J12				35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10558J12	T11-1662J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10559J12	T06-5451J12							5.00							4.00	4.00	2.00			0.60	3.40		30.00
10560J12	T04-0253J12			15.00				5.00		5.00			0.50	2.00	4.00		2.00						
10561J12	T04-0254J12			15.00				5.00		5.00			0.50	2.00	4.00		2.00						
10562J12	T11-1940J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10563J12	T06-4122J12							5.00							4.00	4.00	2.00			0.60	3.40		30.00
10564J12	T07-1074J12														4.00	4.00	2.00			0.60	3.40		30.00
10565J12	T11-1804J12				68.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10566J12	T11-1947J12				35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10567J12	T11-1898J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10568J12	T11-1757J12				26.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10569J12	J11-0025J12																2.00						
10570J12	11-0472J12										2.00				4.00	4.00	2.00			0.60	5.40	5.00	
10571J12	T11-0927J12							5.00			2.00				4.00	4.00	2.00	0.10	-	0.60	5.40		30.00
10572J12	T09-2901J12										2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00
10573J12	H10-187J12										2.00				4.00	4.00	2.00			0.60	5.40		
10574J12	T07-4681J12	50.00						5.00							4.00	4.00	2.00			0.60	3.40	50.00	30.00
10575J12	T07-4682J12							5.00							4.00	4.00	2.00			0.60	3.40	50.00	
10576J12	T11-1575J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10581J12	T11-1793J12						20.00																
10582J12	T11-1962J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10583J12	FED11-041JM											6.00											
10584J12	SC11-049JM											6.00							25.00				
10585J12	T11-2035J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10586J12	T11-1386J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10587J12	T07-0751J12																2.00						
10588J12	T07-0750J12							0.19							0.15	0.14	0.71			0.02	0.12		1.12
10589J12	T11-1670J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10590J12	T11-1738J12							1.00			0.39				0.80	0.80	0.40	0.01		0.12	1.08		6.00
10591J12	T11-1702J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10592J12*V	T11-0457J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10592J12*V	T11-0457J12							-5.00			-2.00				-4.00	-4.00	-2.00	-0.10		-0.60	-5.40		-30.00
10593J12	T11-0487J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10594J12	T10-4316J12										0.21				0.41	0.42	1.48			0.01	0.01		0.02
10595J12	11-0153J12																2.72			0.07	0.57	0.52	
10596J12	T11-1363J12							1.09			0.43				0.87	0.87	0.44			0.13	1.17		
10597J12	T11-1973J12				38.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10598J12*V	T11-1360J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10598J12*V	T11-1360J12							-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		
10599J12	T11-1360J12				133.00			5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10600J12	SC11-042JM																						
10601J12	T11-1937J12		0.05					2.00			0.79				1.60	1.59	0.80	0.04		0.23	2.15		11.98
10602J12	T11-1557J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10603J12	T11-0985J12						20.00																
10604J12	11-0475J12							3.74			1.49				2.99	2.98	1.50			0.44	4.02		
10605J12	T11-1997J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10606J12	T00-7143J12			15.00				5.00		5.00			0.25	2.00			2.00						
10607J12	T05-2256J12							5.00							4.00		2.00						30.00
10608J12	T11-2051J12				35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10609J12	T10-1877J12																2.00						

:ceipt #	Docket #....	.....CRF	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
10610J12	T10-3571J12																2.00						
:10611J12*V	T09-3826J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40	50.00	
10611J12*V	T09-3826J12							-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40	-50.00	
10612J12	T09-3827J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40	50.00	
10613J12	T11-0559J12										2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10614J12	T07-1489J12																2.00						
:10615J12	T11-1993J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10616J12	T09-3826J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40	50.00	
10617J12	T11-0963J12							2.00			0.79				1.60	1.60	0.80	0.03		0.24	2.16		12.00
10618J12	T11-1183J12							2.01			0.81				1.61	1.62	2.80			0.25	2.18		
10619J12	T11-0489J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
:10620J12	T11-0728J12							0.98			0.39				0.79	0.78	0.96	0.02		0.11	1.05		5.86
:10621J12	T11-1786J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10622J12	T11-2012J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10623J12	T11-2013J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10624J12	T11-1810J12				32.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10625J12	T09-4530J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00
:10626J12	T11-1412J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10627J12	T07-0330J12																2.00						
:10628J12	T06-2576J12							5.00							4.00	4.00	2.00			0.60	3.40		30.00
:10629J12	T11-1969J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10630J12	T11-1942J12							3.55			1.41				2.84	2.84	1.42	0.07		0.42	3.83		21.28
:10631J12	T10-1207J12							0.64			0.26				0.52	0.52	4.05	0.02		0.08	0.70		3.88
10632J12	T10-1206J12																2.00						
:10633J12	CC11-038JM											6.00											
10634J12	SC11-050JM											6.00							25.00				
10635J12	T11-1936J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
:10636J12	T11-1806J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10637J12	T11-2090J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10638J12	T06-3893J12							1.16							0.92	0.92	0.96			0.14	0.78		6.93
10639J12	T11-1787J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10640J12	T11-1419J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10641J12	T11-1949J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10642J12	T11-2128J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10643J12	T10-2089J12							1.00			0.41				0.80	0.80	2.40	0.03		0.12	1.08		6.01
10644J12	T11-2047J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
:10645J12	T11-2134J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10646J12	T11-1797J12							5.00			1.99				4.00	4.00	2.00	0.09		0.59	5.39		29.98
:10647J12	T11-1797J12										0.01						2.00	0.01		0.01	0.01		0.02
:10648J12	T11-1978J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10649J12*V	T11-1885J12			15.00				5.00		5.00			0.25	2.00			2.00						
:10649J12*V	T11-1885J12			-15.00				-5.00		-5.00			-0.25	-2.00			-2.00						
:10649J12ADJ	T11-1885J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
:10650J12	SC11-051JM											6.00							25.00				
:10651J12	T11-2088J12							3.74			1.49				2.99	2.98	1.50			0.44	4.02		
:10652J12	T11-1999J12							1.00			0.39				0.80	0.80	0.40	0.01		0.12	1.08		6.00
:10653J12	SC11-052JM											6.00							25.00				
:10654J12	T11-1706J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10655J12	T11-1503J12	12.50	0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
:10656J12	T11-1501J12																2.00						
:10657J12*V	T02-1755J12	25.00		15.00				5.00		5.00			0.50	2.00	4.00		2.00						
:10657J12*V	T02-1755J12	-25.00		-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00						
:10657J12ADJ	T02-1755J12			15.00				5.00		5.00			0.50	2.00	4.00		2.00						

eceipt #	Docket #....	.....CRF	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
10658J12	T11-1976J12				52.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10659J12	T11-2112J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10660J12	T10-0811J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10661J12	T11-0252J12				59.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10662J12	T11-2129J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10663J12	T11-2073J12				35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10664J12	T11-1408J12							1.25			0.51				1.00	1.00	0.50	0.03		0.16	1.35		7.52
10665J12	SC11-053JM											6.00							25.00				
10666J12*V	SC11-054JM											6.00							25.00				
10666J12*V	SC11-054JM											-6.00							-25.00				
10667J12	SC11-054JM											6.00							25.00				
10668J12	T11-1985J12							5.00			1.99				4.00	4.00	2.00	0.09		0.59	5.39		29.98
10669J12	T11-1912J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10670J12	T11-1621J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10671J12	T06-5358J12				60.00			5.00							4.00	4.00	2.00			0.60	3.40		30.00
10672J12	T11-1103J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10673J12	11-0475J12							1.26			0.51				1.01	1.02	2.50			0.16	1.38		
10674J12*V	T11-1655J12							4.65			1.87				3.72	3.72	3.86	0.10		0.55	5.02		27.90
10674J12*V	T11-1655J12							-4.65			-1.87				-3.72	-3.72	-3.86	-0.10		-0.55	-5.02		-27.90
10675J12	T11-1655J12							4.65			1.87				3.72	3.72	3.86	0.10		0.55	5.02		27.90
10676J12	T11-1841J12							1.00			0.39				0.80	0.80	0.40	0.01		0.12	1.08		6.00
10677J12	T06-5456J12							5.00							4.00	4.00	2.00			0.60	3.40		30.00
10678J12	T11-1191J12							1.36			0.55				1.08	1.09	3.39	0.03		0.17	1.47		8.17
10679J12	T11-2118J12						20.00																
10680J12	FED11-042JM											6.00											
10681J12	T10-2533J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10682J12	T11-1560J12	12.50	0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10683J12	T11-2190J12							2.00			0.79				1.60	1.60	0.80	0.03		0.24	2.16		11.99
10684J12	T11-2148J12	12.50	0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10685J12	T11-2149J12	12.50	0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10686J12	T11-1682J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10687J12	T11-2070J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10688J12	T06-1203J12							0.99							0.79	0.80	2.94			0.12	0.68		
10689J12	T09-4219J12							0.36			0.14				0.29	0.28	1.16			0.04	0.39		2.16
10690J12	T11-1905J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10691J12*V	T11-2085J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00
10691J12*V	T11-2085J12							-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00
10691J12ADJ	T11-2085J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10692J12	T11-0640J12							4.67			1.87				3.73	3.74	3.86			0.57	5.05		
10693J12	T11-2078J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10694J12	T11-2077J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10695J12	T11-1761J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10696J12	T11-1979J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10697J12	T11-1084J12							0.52			0.21				0.41	0.42	2.21			0.07	0.57		
10698J12	T11-1679J12											6.00											
10699J12	FED11-043JM											6.00											
10700J12	FED11-044JM											6.00											
10701J12	FED11-045JM																						
10702J12	T11-1692J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10703J12	T11-2116J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10704J12	T11-2115J12	12.50	0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10705J12	FED11-046JM											6.00											
10706J12	T11-1640J12				23.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00

ceipt #	Docket #....	CRF	CSS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SJFC	SJFS	SO	STF
10707J12	T11-2045J12				14.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10708J12	CC11-039JM											6.00											
10709J12	CC11-040JM											6.00											
10710J12	CC11-041JM											6.00											
10711J12	T11-1691J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10712J12	T08-1322J12							1.26			0.51				1.01	1.02	2.50			0.16	1.38		
10713J12	T11-1678J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10714J12	H07-146J12														4.00	4.00	2.00			0.60	3.40		
10715J12	H10-183J12										2.00				4.00	4.00	2.00			0.60	5.40		
10716J12	H11-006J12										2.00				4.00	4.00	2.00			0.60	5.40		
10717J12	FED11-047JM											6.00											
10718J12	T11-2263J12				35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10719J12	T11-1699J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10720J12	T11-1921J12						20.00																
10721J12	T11-1650J12						20.00																
10722J12	T11-2139J12				35.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10723J12	T09-3491J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10724J12	T11-1295J12	12.50	0.09					2.75			1.11				2.20	2.21	3.10	0.05		0.34	2.98		16.53
10725J12	T11-1597J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10726J12	T09-4461J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40	50.00	30.00
10727J12	T11-1660J12				32.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10728J12	T11-2074J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10729J12	T00-8804J12																2.00						
10730J12	T11-0895J12							2.00			0.79				1.60	1.60	0.80	0.03		0.24	2.16		12.00
10731J12	T11-0896J12							2.72			1.08				2.18	2.18	1.09			0.32	2.93		
10732J12ADJ	FED11-049JM											6.00											
10733J12	T11-0846J12						20.00																
10734J12	T11-0843J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10735J12	T11-1483J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10737J12	T11-2207J12				41.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10738J12	11-0475J12																2.00						
10739J12	T04-1178J12			15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00
10740J12	08-082J12										2.00				4.00	4.00	2.00			0.60	5.40		
10741J12	T10-3308J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00
10742J12	T11-2180J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10743J12	T11-2181J12		0.15					5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10744J12	T11-1359J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10745J12	T05-3027J12																2.00						
10746J12	T11-1643J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10747J12	T06-3239J12							5.00							4.00	4.00	2.00			0.60	3.40		
10748J12	T06-3238J12							5.00							4.00	4.00	2.00			0.60	3.40		30.00
10749J12	FTA-311J12														4.00		2.00						
10750J12	T05-2168J12							5.00							4.00		2.00						
10751J12	T05-2167J12							5.00							4.00		2.00						30.00
10752J12	T11-2143J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10753J12	T11-1202J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10754J12	T11-2218J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10755J12	T11-2202J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10756J12	T11-1088J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10757J12	FED11-035JM																						
10758J12	T11-2221J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10759J12	T10-3488J12							0.38			0.15				0.31	0.30	0.71			0.04	0.40		2.27
10760J12	T10-3487J12							0.45			0.18				0.36	0.35	1.61			0.05	0.48		

eceipt #	Docket #....	.....CRF	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
10761J12	T03-4823J12			15.00				5.00		5.00			0.50	2.00	4.00		2.00						
10762J12	T03-4821J12			15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00
10763J12	T03-0441J12	50.00		15.00				5.00		5.00			0.50	2.00	4.00		2.00						
10764J12	T11-1988J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10765J12	T11-2167J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10766J12	T11-2099J12				32.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10767J12	T11-1625J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10768J12	SC11-056JM											6.00							25.00				
10769J12	SC05-034JM																						
10770J12	T11-2173J12				199.90			5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10771J12	T11-1651J12							5.00			2.00				4.00	4.00	2.00			0.60	5.40		
10772J12	T11-1737J12							5.00	10.00		2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10773J12	T11-0542J12							5.00			2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00
10774J12	T07-4618J12							5.00							4.00	4.00	2.00			0.60	3.40		30.00
10775J12	T11-1637J12							1.00			0.41				0.80	0.80	2.40	0.03		0.12	1.08		6.02
10776J12	T09-1987J12							1.45			0.58				1.15	1.15	3.98			0.18	1.56		
10777J12	T06-4088J12							5.00							4.00	4.00	2.00		-	0.60	3.40		30.00
10778J12	T04-6432J12							5.00							4.00		2.00						30.00
10895J12	T00-7991J12			15.00				5.00		5.00			0.25	2.00			2.00						
10896J12	T00-7992J12			15.00				5.00		5.00			0.25	2.00			2.00						
10897J12	T09-3674J12										2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00
10898J12	T08-3469J12										2.00				4.00	4.00	2.00			0.60	5.40	5.00	
otals		262.50	1.49	199.63	1383.40	10.00	180.00	1007.04	260.00	66.55	359.43	192.00	5.16	26.62	834.03	776.78	515.52	13.25	225.00	116.52	1019.70	270.52	4693.26

eceipt #	Docket #....	.....TFC	.....TP	.....WF	FCONST.1	...WFDPS	....WFSO	WRITPOSS	...Total
1048J12ADJ1	T08-1837J12		16.32		32.64				269.00
10457J12	FED11-036JM								101.00
10458J12	T11-1704J12	3.00							110.10
10459J12	FED11-015JM							5.00	5.00
10460J12	T11-0961J12								133.00
10461J12	T11-0962J12	3.00							145.00
10462J12	T11-1286J12	3.00							110.10
10463J12	T08-0003J12				50.00				289.00
10464J12	T11-0881J12	1.00	16.53						51.00
10465J12	T11-1504J12	3.00							148.00
10466J12	T11-1043J12	3.00							100.10
10467J12	T11-1044J12								67.00
10468J12	CC11-032JM								31.00
10469J12	CC11-033JM								31.00
10470J12	CC11-034JM								31.00
10471J12	CC11-035JM								31.00
10472J12	CC11-036JM								31.00
10473J12	T11-1309J12	3.00							136.00
10474J12	CC11-014JM								5.00
10475J12	T11-1291J12	3.00							184.00
10476J12	T11-1687J12	3.00							133.00
10477J12	T11-1149J12	3.00							100.10
10478J12*V	T01-1699J12	3.00			50.00				160.00
10478J12*V	T01-1699J12	-3.00			-50.00				-160.00
10478J12ADJ	T01-1699J12	3.00			50.00				160.00
10479J12	T04-6167J12	3.00			50.00				194.00
10480J12	SC11-046JM								101.00
10481J12	T00-8803J12								80.00
10482J12	T00-8804J12								75.00
10483J12*V	T08-1837J12		16.20	32.40					269.00
10483J12*V	T08-1837J12		-16.20	-32.40					-269.00
10484J12	T08-3546J12								200.00
10485J12	FED11-037JM								101.00
10486J12	SC11-017JM								5.00
10487J12	SC11-030JM								5.00
10488J12	T11-1871J12	3.00							150.10
10489J12	SC11-047JM								31.00
10490J12	T11-1679J12								60.00
10491J12	CC11-037JM								101.00
10492J12	T11-1626J12	0.75							93.00
10493J12	T11-0207J12		5.47						22.00
10494J12	T11-1573J12								20.00
10495J12*V	T11-0885J12	3.00							100.10
10495J12*V	T11-0885J12	-3.00							-100.10
10496J12	T11-0789J12	3.00							100.10
10497J12	T11-0881J12	0.50	8.47						29.00
10498J12	T11-0666J12	3.00							100.10
10499J12	T11-0885J12	3.00							100.10
10500J12	T11-0802J12								20.00
10501J12	T11-1195J12	3.00							200.00
10502J12	T11-1349J12	3.00							100.10
10503J12	T11-1730J12								133.00
10504J12	T11-1812J12	3.00							140.00

eceipt #	Docket #....	.....TFC	.....TP	.....WF	FCONST.1	...WFDPS	....WFSO	WRITPOSS	...Total
10505J12	T11-0448J12	3.00	25.00						178.00
10506J12	T11-1775J12	3.00							130.00
10507J12	T11-1532J12	3.00							130.00
10508J12	T11-1602J12	3.00							124.00
10509J12	T10-2562J12	3.00							160.00
10510J12	T09-3664J12	3.00				50.00			180.00
10511J12	T04-1989J12	3.00				50.00			237.00
10512J12	T11-1257J12								42.00
10513J12	T11-1361J12	3.00							181.00
10514J12	T09-3047J12		25.00						267.00
10515J12	T11-1674J12	3.00							139.00
10516J12	T10-3247J12	3.00							148.00
10517J12	T11-1909J12	3.00							133.00
10518J12*V	T11-1751J12	3.00							110.00
10518J12*V	T11-1751J12	-3.00							-110.00
10519J12	T11-1768J12	1.50							50.00
10520J12	T11-1751J12	3.00							110.10
10521J12	T11-1825J12								20.00
10522J12	T11-1821J12	3.00							133.00
10523J12	FED11-038JM								31.00
10524J12	T11-1785J12	3.00							100.10
10525J12	FED11-039JM								31.00
10526J12	T08-1322J12								50.00
10527J12	T11-1656J12	3.00							139.00
10528J12	T11-0550J12								85.00
10529J12	11-0467J12								120.00
10530J12	T11-1634J12	1.26							42.00
10531J12	T11-1581J12	0.60							20.00
10532J12	T11-0497J12	3.00	25.00						155.00
10533J12	T11-1401J12								133.00
10534J12	T11-1191J12	1.14							39.00
10535J12	T10-1601J12								32.00
10536J12	T10-3487J12		2.17						8.00
10537J12	T11-1771J12								40.00
10538J12	T11-1547J12	3.00							110.10
10539J12	T11-1833J12	3.00							130.00
10540J12	T11-1762J12	3.00							145.00
10541J12	T11-0954J12	3.00	25.00						152.00
10542J12	T11-1768J12	1.50							77.25
10543J12	T11-1769J12	0.09							3.00
10544J12	T11-1742J12								50.00
10545J12	T11-1784J12	3.00							150.10
10546J12	T11-0907J12	3.00							100.10
10547J12	T11-1352J12	3.00	25.00						150.25
10548J12	T11-1351J12	2.63	21.90						109.75
10549J12	T11-1350J12	0.90	25.00						105.10
10550J12	T11-1351J12	0.37	3.10						40.50
10551J12	T11-1813J12	3.00							139.00
10552J12*V	T03-5385J12	0.92	7.71	15.43					50.00
10552J12*V	T03-5385J12	-0.92	-7.71	-15.43					-50.00
10552J12ADJ	T03-5385J12	0.92	7.71			15.43			50.00
10553J12	T11-1884J12	3.00							100.10
10554J12	T11-1781J12	3.00							130.00

eceipt #	Docket #....	.....TFC	.....TP	.....WF	FCONST.1	...WFDPS	....WFSO	WRITPOSS	...Total
10555J12	FED11-040JM								101.00
10556J12	T09-0085J12								20.00
10557J12	T11-1616J12	3.00							136.00
10558J12	T11-1662J12	3.00							148.00
10559J12	T06-5451J12	3.00							96.00
10560J12	T04-0253J12								54.00
10561J12	T04-0254J12								54.00
10562J12	T11-1940J12	3.00							110.10
10563J12	T06-4122J12	3.00							159.00
10564J12	T07-1074J12	3.00			50.00				195.00
10565J12	T11-1804J12	3.00							169.00
10566J12	T11-1947J12	3.00							136.00
10567J12	T11-1898J12	3.00							110.10
10568J12	T11-1757J12	3.00							127.00
10569J12	J11-0025J12								40.00
10570J12	11-0472J12								67.00
10571J12	T11-0927J12	3.00							100.10
10572J12	T09-2901J12	3.00			50.00				203.00
10573J12	H10-187J12								152.00
10574J12	T07-4681J12	3.00							246.00
10575J12	T07-4682J12								179.00
10576J12	T11-1575J12								167.00
10581J12	T11-1793J12								20.00
10582J12	T11-1962J12								133.00
10583J12	FED11-041JM								101.00
10584J12	SC11-049JM								101.00
10585J12	T11-2035J12	3.00							130.00
10586J12	T11-1386J12								133.00
10587J12	T07-0751J12								22.00
10588J12	T07-0750J12	0.12	0.93		1.86				7.00
10589J12	T11-1670J12	3.00							150.10
10590J12	T11-1738J12	0.60							20.00
10591J12	T11-1702J12	3.00							136.00
10592J12*V	T11-0457J12	3.00							100.10
10592J12*V	T11-0457J12	-3.00							-100.10
10593J12	T11-0457J12	3.00							100.10
10594J12	T10-4316J12		18.45						20.00
10595J12	11-0153J12		6.49						41.00
10596J12	T11-1363J12		5.43						20.00
10597J12	T11-1973J12	3.00							139.00
10598J12*V	T11-1360J12								200.00
10598J12*V	T11-1360J12								-200.00
10599J12	T11-1360J12								200.00
10600J12	SC11-042JM								5.00
10601J12	T11-1937J12	1.20							40.00
10602J12	T11-1557J12	3.00							110.10
10603J12	T11-0985J12								20.00
10604J12	11-0475J12								50.00
10605J12	T11-1997J12								170.00
10606J12	T00-7143J12	3.00	25.00			50.00			155.00
10607J12	T05-2256J12	3.00	25.00						162.00
10608J12	T11-2051J12	3.00							136.00
10609J12	T10-1877J12		25.00						56.00

eceipt #	Docket #....	.....TFC	.....TP	.....WF FCONST.1	...WFDPS	....WFSO WRITPOSS	...Total
10610J12	T10-3571J12						20.00
10611J12*V	T09-3826J12						292.00
10611J12*V	T09-3826J12						-292.00
10612J12	T09-3827J12						183.00
10613J12	T11-0559J12	3.00					100.10
10614J12	T07-1489J12		25.00				62.00
10615J12	T11-1993J12	3.00					110.10
10616J12	T09-3826J12						292.09
10617J12	T11-0963J12	1.20	9.99				50.00
10618J12	T11-1183J12						95.00
10619J12	T11-0489J12		25.00				158.00
10620J12	T11-0728J12	0.59	4.88				25.00
10621J12	T11-1786J12	3.00					100.10
10622J12	T11-2012J12	3.00					300.00
10623J12	T11-2013J12	3.00					139.00
10624J12	T11-1810J12	3.00					133.00
10625J12	T09-4530J12	3.00					153.00
10626J12	T11-1412J12	3.00					150.10
10627J12	T07-0330J12						60.00
10628J12	T06-2576J12	3.00					96.00
10629J12	T11-1969J12	3.00					151.00
10630J12	T11-1942J12	2.13					71.00
10631J12	T10-1207J12	0.39	3.24				20.00
10632J12	T10-1206J12						20.00
10633J12	CC11-038JM						101.00
10634J12	SC11-050JM						101.00
10635J12	T11-1936J12						167.00
10636J12	T11-1806J12	3.00					110.10
10637J12	T11-2090J12	3.00					110.10
10638J12	T06-3893J12	0.70	5.77	11.55			40.00
10639J12	T11-1787J12	3.00					181.00
10640J12	T11-1419J12	3.00					110.10
10641J12	T11-1949J12						133.00
10642J12	T11-2128J12	3.00					130.00
10643J12	T10-2089J12	0.60	5.02				77.10
10644J12	T11-2047J12						133.00
10645J12	T11-2134J12	3.00					110.10
10646J12	T11-1797J12	3.00					100.00
10647J12	T11-1797J12						55.10
10648J12	T11-1978J12	3.00					110.10
10649J12*V	T11-1885J12						133.00
10649J12*V	T11-1885J12						-133.00
10649J12ADJ	T11-1885J12						133.00
10650J12	SC11-051JM						101.00
10651J12	T11-2088J12						50.00
10652J12	T11-1999J12	0.60					20.00
10653J12	SC11-052JM						101.00
10654J12	T11-1706J12	3.00					110.10
10655J12	T11-1503J12	3.00					125.25
10656J12	T11-1501J12						35.00
10657J12*V	T02-1755J12	3.00			50.00		157.00
10657J12*V	T02-1755J12	-3.00			-50.00		-157.00
10657J12ADJ	T02-1755J12	3.00			50.00		157.00

eceipt #	Docket #....	.....TFC	.....TP	.....WF FCONST.1	...WFDPS	....WFSO WRITPOSS	...Total
10658J12	T11-1976J12	3.00					153.00
10659J12	T11-2112J12	3.00					110.10
10660J12	T10-0811J12	3.00					130.00
10661J12	T11-0252J12	3.00					160.00
10662J12	T11-2129J12	3.00					300.00
10663J12	T11-2073J12	3.00					136.00
10664J12	T11-1408J12	0.75	25.00				100.10
10665J12	SC11-053JM						101.00
10666J12*V	SC11-054JM						101.00
10666J12*V	SC11-054JM						-101.00
10667J12	SC11-054JM						101.00
10668J12	T11-1985J12	3.00					100.00
10669J12	T11-1912J12	3.00					110.10
10670J12	T11-1621J12	3.00					133.00
10671J12	T06-5358J12	3.00		50.00			206.00
10672J12	T11-1103J12	3.00	25.00				125.10
10673J12	11-0475J12						40.00
10674J12*V	T11-1655J12	2.79					145.00
10674J12*V	T11-1655J12	-2.79					-145.00
10675J12	T11-1655J12	2.79					145.10
10676J12	T11-1841J12	0.60					20.00
10677J12	T06-5456J12	3.00	25.00				181.00
10678J12	T11-1191J12	0.81					81.00
10679J12	T11-2118J12						20.00
10680J12	FED11-042JM						101.00
10681J12	T10-2533J12	3.00					133.00
10682J12	T11-1560J12	3.00					125.25
10683J12	T11-2190J12	1.20					40.00
10684J12	T11-2148J12	3.00					125.25
10685J12	T11-2149J12	3.00					125.25
10686J12	T11-1682J12	3.00					150.10
10687J12	T11-2070J12	3.00					133.00
10688J12	T06-1203J12		4.96				20.00
10689J12	T09-4219J12	0.22	1.79				10.00
10690J12	T11-1905J12	3.00					133.00
10691J12*V	T11-2085J12	3.00					153.00
10691J12*V	T11-2085J12	-3.00					-153.00
10691J12ADJ	T11-2085J12	3.00					153.00
10692J12	T11-0640J12		23.37				100.00
10693J12	T11-2078J12	3.00					115.00
10694J12	T11-2077J12	3.00					153.00
10695J12	T11-1761J12	3.00					150.10
10696J12	T11-1979J12	3.00					110.10
10697J12	T11-1084J12						50.00
10698J12	T11-1679J12						60.00
10699J12	FED11-043JM						101.00
10700J12	FED11-044JM						101.00
10701J12	FED11-045JM						31.00
10702J12	T11-1692J12	3.00					110.10
10703J12	T11-2116J12						133.00
10704J12	T11-2115J12	3.00					125.25
10705J12	FED11-046JM						31.00
10706J12	T11-1640J12	3.00					124.00

eceipt #	Docket #....	.....TFC	.....TP	.....WF FCONST.1	...WFDPS	....WFSO WRITPOSS	...Total
10707J12	T11-2045J12	3.00					115.00
10708J12	CC11-039JM						101.00
10709J12	CC11-040JM						101.00
10710J12	CC11-041JM						101.00
10711J12	T11-1691J12	3.00					110.10
10712J12	T08-1322J12						60.00
10713J12	T11-1678J12	3.00					150.10
10714J12	H07-146J12						123.00
10715J12	H10-183J12						132.00
10716J12	H11-006J12						132.00
10717J12	FED11-047JM						101.00
10718J12	T11-2263J12	3.00					136.00
10719J12	T11-1699J12	3.00					110.10
10720J12	T11-1921J12						20.00
10721J12	T11-1650J12						20.00
10722J12	T11-2139J12	3.00					136.00
10723J12	T09-3491J12			50.00			217.00
10724J12	T11-1295J12	1.65	25.00				107.25
10725J12	T11-1597J12	3.00					133.00
10726J12	T09-4461J12	3.00					198.00
10727J12	T11-1660J12	3.00					133.00
10728J12	T11-2074J12	3.00					130.00
10729J12	T00-8804J12		25.00				80.00
10730J12	T11-0895J12	1.20	9.99				50.00
10731J12	T11-0896J12		13.58				50.00
10732J12ADJ	FED11-049JM						101.00
10733J12	T11-0846J12						20.00
10734J12	T11-0843J12	3.00					110.10
10735J12	T11-1483J12	3.00					200.00
10737J12	T11-2207J12	3.00					142.00
10738J12	11-0475J12						50.00
10739J12	T04-1178J12	3.00		50.00			337.00
10740J12	08-082J12			50.00			217.00
10741J12	T10-3308J12	3.00					200.00
10742J12	T11-2180J12	3.00					100.10
10743J12	T11-2181J12	3.00					100.25
10744J12	T11-1359J12	3.00	25.00				155.00
10745J12	T05-3027J12						168.00
10746J12	T11-1643J12	3.00					110.10
10747J12	T06-3239J12			50.00			179.00
10748J12	T06-3238J12	3.00		50.00			196.00
10749J12	FTA-311J12						158.00
10750J12	T05-2168J12						120.00
10751J12	T05-2167J12	3.00					137.00
10752J12	T11-2143J12						133.00
10753J12	T11-1202J12	3.00					100.10
10754J12	T11-2218J12	3.00					110.10
10755J12	T11-2202J12						133.00
10756J12	T11-1088J12		25.00				110.00
10757J12	FED11-035JM						5.00
10758J12	T11-2221J12	3.00					110.10
10759J12	T10-3488J12	0.23	1.89				10.00
10760J12	T10-3487J12		2.61				10.00

eceipt #	Docket #....	.....TFC	.....TP	.....WF	FCONST.1	...WFDPS	....WFSO	WRITPOSS	..Total
10761J12	T03-4823J12						50.00		170.00
10762J12	T03-4821J12	3.00					50.00		187.00
10763J12	T03-0441J12	3.00					50.00		207.00
10764J12	T11-1988J12	3.00							110.10
10765J12	T11-2167J12	3.00							110.10
10766J12	T11-2099J12	3.00							133.00
10767J12	T11-1625J12								133.00
10768J12	SC11-056JM								101.00
10769J12	SC05-034JM								5.00
10770J12	T11-2173J12	3.00							300.00
10771J12	T11-1651J12								133.00
10772J12	T11-1737J12	3.00							110.10
10773J12	T11-0542J12	3.00							100.10
10774J12	T07-4618J12	3.00			50.00				196.00
10775J12	T11-1637J12	0.60							67.00
10776J12	T09-1987J12		7.23						30.00
10777J12	T06-4088J12	3.00			50.00				185.00
10778J12	T04-6432J12	3.00							123.00
10895J12	T00-7991J12	3.00					50.00		133.00
10896J12	T00-7992J12	3.00					50.00		130.00
10897J12	T09-3674J12	3.00					50.00		203.00
10898J12	T08-3469J12						50.00		183.00
otals		487.34	657.29	0.00	811.48	100.00	350.00	5.00	34441.19

TO X2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: May, 1911

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	440	16	13	13	10
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	210	12	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	30	12	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	1	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	14	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	27	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	74
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	4
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	0
7. Parent Contibuting to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	9	19. Total Revenue	$34,441.19
10. Felony Complaints Accepted	1	Judge: JESUS MORALES	

TO X2

X10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-11

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	23692J31	THRU	24327J31	88582.32
Sheriff's "D" Report	(Control #s)	2261626	THRU	2262253	$ ~~85,899.32~~
	(Receipt #s)		THRU		X10-3-2
	(Control #s)		THRU		

LESS: DUE AS REFUNDS
Overpayment — $ -

COST ON DEPOSIT — 3756.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 4076.10 ~~320.10~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 88902.42 ~~86,219.42~~ X3, X11

90277.42

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~85,899.32~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1375.00) ~~320.10~~

7A

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 85,899.32 B1 ✓	
Add: Previous Month's Bond Overtransfer	1695.10	
Add: HCSO Monthly "D" Collections Report	2683.00 ~~$0.00~~ X9 ✓	
	90277.42	
	$ ~~85,899.32~~	

7A

PREPARED BY: Mirtha Ramirez DATE PREPARED: 6/6/2011

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

JUSTICE OF THE PEACE — 6-7-2011 DATE

RECEIVED
JUN 10 2011
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004
REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.15.11 6/17/11

X8 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-11

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ 35693.53 ~~34,582.53~~ mX1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	500.20 ~~450.20~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-50-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1387.19 ~~1,348.49~~ M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	432.29 ~~422.93~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1840.25 ~~1,788.67~~ M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	300.44 M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	75.11 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1000.67 ~~974.88~~ M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	70.00 M
Special Fees			1823.60	1100-341-10-065-000-0-000	1873.60 ~~1,873.70~~ M
Deferred Disposition		C.C.P. Art. 45.051	~~1,823.70~~ M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00 M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	258.79 ~~253.17~~ M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	776.44 ~~765.44~~ M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	70.00 M
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	375.56 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.25 ~~5.50~~ M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	47.59 ~~40.00~~ M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	18223.49 ~~17,742.61~~ M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	142.79 ~~120.00~~ M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.04 ~~16.00~~ M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.76 ~~3.00~~ M
Indigent legal Services Fee-JP ($2.50)	86 ~~258~~	Govt. Code Sec. 101.141 (Z)(B)		1100-207-20-000-004-0-000	516.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7674.41 ~~7,564.40~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1728.31 ~~1,690.81~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2252.75 ~~2,208.11~~ M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	788.20 ~~795.46~~ M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	21.59 ~~21.49~~ M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	3.04 M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1704.24 ~~1,667.35~~ M
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	5.00 M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	1145.83 ~~528.47~~ M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	70.00 ~~670.00~~ M
Precinct #3				1100-342-10-293-000-0-000	6533.75 ~~6,933.75~~ M
Precinct #4				1100-342-10-294-000-0-000	260.00 M
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	250.00 M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	20.00 ~~15.00~~ M
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	271.31 M X3-a ✓
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,232.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00 M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,050.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	30.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00 M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	27.00 M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	295.00 M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	36.00 M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 88,902.42

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ML 6.15.11 6/17/11

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

TOX2, X1
+ 88,902.42
X3

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
119471J31*V	CR10-04869-J	05/17/11	BARAJAS, EDGAR IV	PUBLIC INTOXICATION	08/11/10		-167.00										
119471J31ADJ	CR10-04869-J	05/17/11	BARAJAS, EDGAR IV	PUBLIC INTOXICATION	08/11/10												
123508J31*V	CR11-01993-J	05/03/11	SALINAS, SAMUEL	DISREGARD STOP SIGN	04/07/11		-153.10										
123508J31ADJ	CR11-01993-J	05/03/11	SALINAS, SAMUEL	DISREGARD STOP SIGN	04/07/11						40.00	3.00	1.00			53.00	
123692J31	CR-8808-02-3	05/02/11	ACOSTA, FABIAN	FAIL TO CONTROL SPEE	11/08/02						17.00	3.00			0.50	103.00	
123693J31	CR-8765-02-3	05/02/11	ACOSTA, FABIAN	NO LIABILITY INSURAN	11/08/02						17.00	3.00			0.50	175.00	
123694J31	CR-8764-02-3	05/02/11	ACOSTA, FABIAN	NO DRIVER'S LICENSE	11/08/02						17.00	3.00			0.50	66.00	
123695J31*V	CR-662-04-31	05/02/11	RIOS, MARICELA GO	DISREGARD RED LIGHT	12/21/03						17.00	3.00			0.50	206.00	
123695J31*V	CR-662-04-31	05/02/11	RIOS, MARICELA GO	DISREGARD RED LIGHT	12/21/03						-17.00	-3.00			-0.50	-206.00	
123696J31*V	CR-663-04-31	05/02/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	12/21/04						40.00	3.00				132.00	
123696J31*V	CR-663-04-31	05/02/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	12/21/04						-40.00	-3.00				-132.00	
123697J31*V	CR-662-04-31	05/02/11	RIOS, MARICELA GO	DISREGARD RED LIGHT	12/21/03		343.00										
123697J31*V	CR-662-04-31	05/20/11	RIOS, MARICELA GO	DISREGARD RED LIGHT	12/21/03		-343.00										
123697J31ADJ	CR-662-04-31	05/20/11	RIOS, MARICELA GO	DISREGARD RED LIGHT	12/21/03						17.00	3.00			0.50	206.00	
123698J31*V	CR-663-04-31	05/02/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	12/21/04		236.00										
123698J31*V	CR-663-04-31	05/20/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	12/21/04		-236.00										
123698J31ADJ	CR-663-04-31	05/20/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	12/21/04						40.00	3.00				132.00	
123699J31*V	CR-1665-05-3	05/02/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	02/04/05		236.00										
123699J31*V	CR-1665-05-3	05/20/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	02/04/05		-236.00										
123699J31ADJ	CR-1665-05-3	05/20/11	RIOS, MARICELA GO	NO DRIVER'S LICENSE	02/04/05						40.00	3.00				132.00	
123700J31	CR11-00529-J	05/02/11	RAMIREZ, VICTOR A	ILLEGAL PASS ON RIGH	01/22/11						40.00	3.00	1.00			53.00	
123701J31	CR11-00528-J	05/02/11	RAMIREZ, VICTOR A	UNSAFE SPEED - 0 MPH	01/22/11						40.00	3.00	1.00			100.00	
123702J31*V	CR11-02132-J	05/02/11	VASQUEZ, FRANCISC	PUBLIC INTOXICATION	04/17/11		167.00										
123702J31*V	CR11-02132-J	05/20/11	VASQUEZ, FRANCISC	PUBLIC INTOXICATION	04/17/11		-167.00										
123702J31ADJ	CR11-02132-J	05/20/11	VASQUEZ, FRANCISC	PUBLIC INTOXICATION	04/17/11						40.00	3.00	1.00			100.00	
123703J31*V	CR11-02133-J	05/02/11	MUNOZ, JUAN MANUE	PUBLIC INTOXICATION	04/17/11		167.00										
123703J31*V	CR11-02133-J	05/20/11	MUNOZ, JUAN MANUE	PUBLIC INTOXICATION	04/17/11		-167.00										
123703J31ADJ	CR11-02133-J	05/20/11	MUNOZ, JUAN MANUE	PUBLIC INTOXICATION	04/17/11						40.00	3.00	1.00			100.00	
123704J31	CR10-06137-J	05/02/11	MARQUEZ, JOSE LUI	NO DRIVER'S LICENSE	09/03/10						40.00	3.00	1.00			66.00	
123705J31*V	CR11-02148-J	05/02/11	DE LEON, JUAN CAR	PUBLIC INTOXICATION	04/23/11		167.00										
123705J31*V	CR11-02148-J	05/20/11	DE LEON, JUAN CAR	PUBLIC INTOXICATION	04/23/11		-167.00										
123705J31ADJ	CR11-02148-J	05/20/11	DE LEON, JUAN CAR	PUBLIC INTOXICATION	04/23/11						40.00	3.00	1.00			100.00	
123706J31*V	CR11-02149-J	05/02/11	ORTEGA, MICHAEL D	PUBLIC INTOXICATION	04/24/11		167.00										
123706J31*V	CR11-02149-J	05/20/11	ORTEGA, MICHAEL D	PUBLIC INTOXICATION	04/24/11		-167.00										
123706J31ADJ	CR11-02149-J	05/20/11	ORTEGA, MICHAEL D	PUBLIC INTOXICATION	04/24/11						40.00	3.00	1.00			100.00	
123707J31	CR11-02064-J	05/02/11	ACOSTA, RAQUEL	SPEEDING (EXCEED PRI	04/15/11						40.00	3.00	1.00			54.00	
123708J31	CR10-06401-J	05/02/11	SALINAS, JESSE	NO DRIVER'S LICENSE	08/24/10						40.00	3.00	1.00			66.00	
123709J31	CR11-01111-J	05/02/11	YBARRA, FELIPE, G	FAIL TO STOP (OR REM	02/16/11											28.00	
123710J31	CR11-02063-J	05/02/11	ACOSTA, RAQUEL	NO DRIVER'S LICENSE	04/15/11						40.00	3.00	1.00			66.00	
123711J31	CR11-00462-J	05/02/11	AMEZCUA, YESENIA	FAIL TO MAINTAIN FIN	01/14/11						40.00	3.00	1.00			8.00	
123712J31	CR11-00461-J	05/02/11	AMEZCUA, YESENIA	NO DRIVER'S LICENSE	01/14/11						40.00	3.00	1.00			8.00	
123713J31*V	FD-044-11-31	05/02/11	GONZALEZ, CELSO	Forcible Entry Detai	02/24/11			200.00									
123713J31*V	FD-044-11-31	05/02/11	GONZALEZ, CELSO	Forcible Entry Detai	02/24/11			-200.00									
123713J31ADJ	FD-044-11-31	05/02/11	GONZALEZ, CELSO	Forcible Entry Detai	02/24/11					200.00							
123714J31	J11-114-J31	05/02/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/06/11						40.00	3.00	1.00				
123715J31	CR10-06335-J	05/02/11	PEREZ, JESUS ANTO	EXPIRED DRIVER'S LIC	09/17/10						40.00	3.00	1.00			66.00	
123716J31	CR10-06334-J	05/02/11	PEREZ, JESUS ANTO	NO SAFETY BELT	09/17/10						40.00	3.00	1.00			50.00	
123717J31	CR08-06424-J	05/02/11	DELAROSA, RAMON V	UNAPPROVED WINDOW TI	10/08/08						40.00	3.00	1.00			53.00	
123718J31	CR11-02136-J	05/02/11	ALEJOS, ALEX JOSE	SPEEDING (EXCEED PRI	04/15/11						40.00	3.00	1.00			51.00	
123719J31	CR11-02125-J	05/02/11	AGUAS, FELIPE, ZA	SPEEDING (EXCEED PRI	04/15/11						40.00	3.00	1.00			39.00	
123720J31	CR11-02052-J	05/02/11	SALAS, RENE	NO DRIVER'S LICENSE	04/13/11											53.00	
123721J31	CR11-01289-J	05/02/11	FUENTES-REYNA, IR	NO DRIVER'S LICENSE	03/04/11												
123722J31	CR11-01098-J	05/02/11	GARCIA, IVAN LEOP	NO VALID INSPECTION	02/15/11						40.00	3.00	1.00			53.00	

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
J23723J31	CR11-01965-J	05/02/11	HEREBIA, ALONZO H	UNAPPROVED WINDOW TI	04/07/11						40.00		3.00	1.00		53.00	
J23724J31	CR10-06834-J	05/02/11	CASTILLO JR., LUC	NO LIABILITY INSURAN	10/16/10						40.00		3.00	1.00		175.00	
J23725J31	CR10-06832-J	05/02/11	CASTILLO JR., LUC	SPEEDING (EXCEED PRI	10/16/10						40.00		3.00	1.00		92.90	
J23726J31	CR11-01320-J	05/02/11	FRAGOSO, TEODORO	NO SAFETY BELT	03/02/11						40.00		3.00	1.00		50.00	
J23727J31	J-09-00124-J	05/02/11	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/28/09						40.00		3.00	1.00		13.00	
J23728J31	CR11-01822-J	05/02/11	REYNA, MOISES, OC	CUT IN AFTER PASSING	03/26/11						40.00		3.00	1.00		100.00	
J23729J31	FD-087-11-31	05/02/11	JACK O'BOYLE & AS	Forcible Entry Detai	05/02/11							25.00					70.00
J23730J31	CV-179-11-31	05/02/11	FRED LOYA INSURAN	Civil Case	05/02/11							25.00					
J23731J31	FD-088-11-31	05/02/11	CARRIZALES, ENRIQ	Forcible Entry Detai	05/02/11							25.00					
J23732J31	FD-085-11-31	05/02/11	JACK O'BOYLE & AS	Forcible Entry Detai	05/02/11							25.00					
J23733J31	CR11-00639-J	05/02/11	CAMACHO, PABLO ES	UNSAFE SPEED - 0 MPH	01/27/11											100.00	
J23734J31	CV-178-11-31	05/02/11	FULTON FRIEDMAN &	Civil Case	05/02/11							25.00					
J23735J31	CR-9570-06-3	05/02/11	MEDRANO, EMILIA	NO DRIVER'S LICENSE	10/27/06						6.81		0.51	0.18		66.00	
J23736J31	CR11-01824-J	05/02/11	GARZA, VIRGINIA A	SPEEDING (EXCEED PRI	03/26/11						40.00		3.00	1.00		33.00	
J23737J31	CR11-02026-J	05/02/11	SALINAS, ROOSEVEL	UNRESTRAINED CHILD	04/08/11						40.00		3.00	1.00		12.50	
J23738J31	CR10-07540-J	05/02/11	HERNANDEZ, JUAN A	SPEEDING (EXCEED PRI	11/30/10						40.00		3.00	1.00		41.90	
J23739J31	CR11-01701-J	05/02/11	CRUZ, SANTOS, BAU	OVER WEIGHT GROUP OF	03/24/11						40.00		3.00	1.00		500.00	
J23740J31	CV-180-11-31	05/02/11	SCOTT, MICHAEL	Civil Case	05/02/11							25.00					
J23741J31	FD-089-11-31	05/02/11	PITE DUNCAN LLP	Forcible Entry Detai	05/02/11							25.00					
J23742J31	CR11-01033-J	05/02/11	SERNA, ANAHI	FAIL TO YIELD ROW (P	02/17/11						40.00		3.00	1.00		103.00	
J23743J31*V	CR11-01028-J	05/02/11	SERNA, ANAHI	FAIL TO STOP & RENDE	02/17/11						40.00		3.00	1.00		200.00	
J23743J31*V	CR11-01028-J	05/02/11	SERNA, ANAHI	FAIL TO STOP & RENDE	02/17/11						-40.00		-3.00	-1.00		-200.00	
J23743J31ADJ	CR11-01028-J	05/02/11	SERNA, ANAHI	FAIL TO STOP & RENDE	02/17/11						40.00		3.00	1.00		200.10	
J23744J31	CR10-07067-J	05/02/11	ROJAS, ALBARO	NO LIABILITY INSURAN	11/02/10						40.00		3.00	1.00		177.00	
J23745J31	CR10-07066-J	05/02/11	ROJAS, ALBARO	NO DRIVER'S LICENSE	11/02/10						40.00		3.00	1.00		69.00	
J23746J31	CR11-01384-J	05/03/11	RODRIGUEZ, LUDIVI	SPEEDING (EXCEED PRI	03/02/11						40.00		3.00	1.00		30.00	
J23747J31	CR11-01233-J	05/03/11	HERNANDEZ, ANDRES	NO DRIVER'S LICENSE	03/08/11						40.00		3.00	1.00		66.00	
J23748J31	CR11-01363-J	05/03/11	RAMOS, DANIEL	EXPIRED MOTOR VEHICL	03/08/11						40.00		3.00	1.00		52.90	
J23749J31	CR11-01918-J	05/03/11	GARZA, MICHAEL	SPEEDING (EXCEED PRI	03/28/11						0.82		0.06	0.03		69.00	
J23750J31	SC-020-11-31	05/03/11	ARELLANO, JOE	Small Claims	05/03/11												
J23751J31	CR11-01921-J	05/03/11	GOMEZ, ANGEL	SPEEDING (EXCEED PRI	04/02/11						40.00		3.00	1.00		200.00	
J23752J31	CR11-01849-J	05/03/11	RAMIREZ, RANDALL	NO SAFETY BELT	03/23/11						40.00		3.00	1.00		50.00	
J23753J31	FD-090-11-31	05/03/11	PITE DUNCAN LLP	Forcible Entry Detai	05/03/11							25.00					
J23754J31	FD-091-11-31	05/03/11	STEVENSON, S. LEE	Forcible Entry Detai	05/03/11							25.00					
J23755J31	CR-4314-06-3	05/03/11	GUERRERO, SARA	SPEEDING (EXCEED PRI	05/12/06						40.00		3.00	1.00		84.00	
J23756J31	CR11-01991-J	05/03/11	ZAVALA, ERNESTINA	PASSENGER NOT SECURE	04/05/11						40.00		3.00	1.00			
J23757J31	CR11-02111-J	05/03/11	LOPEZ, CLAUDIA	UNRESTRAINED CHILD	04/05/11						40.00		3.00	1.00		12.50	
J23758J31	CR10-06414-J	05/03/11	PUON, GUILLERMO	DISREGARD RED LIGHT	09/24/10						40.00		3.00	1.00		52.90	
J23759J31	CR11-02167-J	05/03/11	RODRIGUEZ, JULIO	NO DRIVER'S LICENSE	04/01/11						40.00		3.00	1.00		66.00	
J23760J31	CR11-02096-J	05/04/11	VERGARA, MAYRA IV	UNRESTRAINED CHILD	04/05/11						40.00		3.00	1.00		12.75	
J23761J31	CR11-02097-J	05/04/11	VERGARA, MAYRA IV	UNRESTRAINED CHILD	04/05/11						40.00		3.00	1.00		12.50	
J23762J31	CR11-02071-J	05/04/11	ORTIZ, BLANCA ESM	NO DRIVER'S LICENSE	04/16/11						40.00		3.00	1.00		66.00	
J23763J31	CR11-01923-J	05/04/11	CANTU, MANUEL	SPEEDING (EXCEED PRI	04/02/11						40.00		3.00	1.00		45.00	
J23764J31	CR11-02127-J	05/04/11	DURAN, JOSE HERON	NO SAFETY BELT	04/13/11						40.00		3.00	1.00		50.00	
J23765J31*V	CR11-02231-J	05/04/11	MORALES, EDITH	PUBLIC INTOXICATION	04/30/11		167.00										
J23765J31*V	CR11-02231-J	05/20/11	MORALES, EDITH	PUBLIC INTOXICATION	04/30/11		-167.00										
J23765J31ADJ	CR11-02231-J	05/20/11	MORALES, EDITH	PUBLIC INTOXICATION	04/30/11						40.00		3.00	1.00		100.00	
J23766J31*V	CR11-02232-J	05/04/11	PEREZ, LEONARDO P	PUBLIC INTOXICATION	05/01/11		167.00										
J23766J31*V	CR11-02232-J	05/20/11	PEREZ, LEONARDO P	PUBLIC INTOXICATION	05/01/11		-167.00										
J23766J31ADJ	CR11-02232-J	05/20/11	PEREZ, LEONARDO P	PUBLIC INTOXICATION	05/01/11						40.00		3.00	1.00		100.00	
J23767J31	CR09-07866-J	05/04/11	DANCAUSE, MICHAEL	ISSUANCE OF BAD CHEC	12/10/08						40.00		3.00	1.00		40.00	
J23768J31	CR11-01692-J	05/04/11	GAITAN, MARTIN A	ISSUANCE OF BAD CHEC	09/12/10						40.00		3.00	1.00		30.00	
J23769J31	CR11-02005-J	05/04/11	BERMUDEZ, EFREN,	DISREGARD STOP SIGN	04/05/11						40.00		3.00	1.00		52.90	

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
23770J31	CR11-01804-J	05/04/11	RIOS, MARIA GRACI	ISSUANCE OF BAD CHEC	06/03/10						40.00		3.00	1.00		50.00	
23771J31	CR11-01801-J	05/04/11	ISLAS, LETICIA Y	ISSUANCE OF BAD CHEC	11/09/10						40.00		3.00	1.00		30.00	
23772J31	CR11-01530-J	05/04/11	HUERTA, LUIS ALBE	FAIL TO MAINTAIN FIN	03/18/11						29.85		2.23	0.75		175.00	
23773J31	CR10-05134-J	05/04/11	SEPULVEDA DE CHAP	SPEEDING (EXCEED PRI	07/30/10						40.00		3.00	1.00		68.90	
23774J31	CR11-01159-J	05/04/11	PUGA, VERONICA	SPEEDING (SCHOOL ZON	03/02/11						40.00		3.00	1.00		45.00	
23775J31	CR11-01526-J	05/04/11	MARTINEZ, MARCO A	PASSENGER NOT SECURE	03/22/11											50.00	
23776J31	CR11-01772-J	05/05/11	BARAJAS, CAROL MO	UNRESTRAINED CHILD	03/25/11						40.00		3.00	1.00		12.50	
23777J31	CR-5827-06-3	05/05/11	ROJAS, OLGA BLANC	SPEEDING (EXCEED PRI	06/28/06						40.00		3.00	1.00		45.00	
23778J31	CR11-02015-J	05/05/11	LOPEZ, LUIS	PASSENGER NOT SECURE	04/07/11						40.00		3.00	1.00		50.00	
23779J31	CR10-05479-J	05/05/11	RAMIREZ, EDEN JR.	FAIL TO YIELD ROW (S	08/20/10						40.00		3.00	1.00		53.00	
23780J31	CR11-02036-J	05/05/11	GARCIA, PEDRO ADO	NO SAFETY BELT	04/06/11						40.00		3.00	1.00		50.00	
23781J31	CR10-04552-J	05/05/11	VILLARREAL, LUIS	NO LIABILITY INSURAN	07/08/10						40.00		3.00	1.00		175.00	
23782J31	J11-120-J31	05/05/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/14/11						40.00		3.00	1.00			
23783J31	CR11-02253-J	05/05/11	TREVINO, GABRIELA	UNRESTRAINED CHILD	04/12/11						40.00		3.00	1.00			
23784J31	CR11-02254-J	05/05/11	TREVINO, GABRIELA	FAIL TO YIELD ROW (S	04/12/11						40.00		3.00	1.00		24.91	
23785J31	CR11-01856-J	05/05/11	GAONA, HERIBERTO	NO DRIVER'S LICENSE	03/24/11						40.00		3.00	1.00		66.00	
23786J31	FD-092-11-31	05/05/11	MACIAS, LUIS	Forcible Entry Detai	05/05/11							25.00					
23787J31	J-09-00340-J	05/06/11	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/02/09						40.00		3.00	1.00		100.00	
23788J31	J-09-00157-J	05/06/11	NOT FOR PUBLIC IN	THEFT OF PROPERTY	03/23/09						40.00		3.00	1.00		105.00	
23789J31	CR09-07140-J	05/06/11	AGUILAR, SONIA	NO DRIVER'S LICENSE	11/03/09						40.00		3.00	1.00		66.00	
23790J31	CR-2955-06-3	05/06/11	RODRIGUEZ, AYIZA	SPEEDING (EXCEED PRI	03/22/06						40.00		3.00	1.00		96.00	
23791J31	CR11-01954-J	05/06/11	DE LA CRUZ, LORRA	NO DRIVER'S LICENSE	04/07/11						40.00		3.00	1.00			
23792J31	CR11-02041-J	05/06/11	PULIDO, LOERA	ILLEGAL BURNING	04/15/11						40.00		3.00	1.00			
23793J31*V	CR11-02147-J	05/06/11	REGINA, PATRICIA	SPEEDING (EXCEED PRI	03/28/11						40.00		3.00	1.00			
23793J31*V	CR11-02147-J	05/06/11	REGINA, PATRICIA	SPEEDING (EXCEED PRI	03/28/11						-40.00		-3.00	-1.00			
23794J31	CR11-02147-J	05/06/11	REGINA, PATRICIA	SPEEDING (EXCEED PRI	03/28/11						40.00		3.00	1.00			
23795J31	CR11-02109-J	05/06/11	CASTILLO, SALOMON	NO SAFETY BELT	04/05/11						40.00		3.00	1.00		50.00	
23796J31	CR11-01658-J	05/06/11	VALLEZA, LUIS ALB	UNAPPROVED WINDOW TI	03/27/11						40.00		3.00	1.00		83.00	
23797J31	CR11-01866-J	05/06/11	RODRIGUEZ, CRISTI	SPEEDING (SCHOOL ZON	03/29/11						40.00		3.00	1.00			
23798J31*V	CR11-02341-J	05/06/11	GARZA, ROBERTO HU	UNDER THE INFLUENCE	03/07/10						40.00		3.00	1.00		500.00	
23798J31*V	CR11-02341-J	05/06/11	GARZA, ROBERTO HU	UNDER THE INFLUENCE	03/07/10						-40.00		-3.00	-1.00		-500.00	
23799J31	CR11-01787-J	05/06/11	LEAL, CLAUDIA ISA	NO SAFETY BELT	03/26/11						40.00		3.00	1.00		50.00	
23800J31*V	CR11-02346-J	05/06/11	GARZA, ROBERTO HU	SPEEDING (EXCEED PRI	03/07/10						40.00		3.00	1.00		500.00	
23800J31*V	CR11-02346-J	05/06/11	GARZA, ROBERTO HU	SPEEDING (EXCEED PRI	03/07/10						-40.00		-3.00	-1.00		-500.00	
23801J31*V	CR-9933-04-3	05/06/11	GARZA, LAURA KARI	NO SAFETY BELT	11/19/04		187.00										
23801J31*V	CR-9933-04-3	05/20/11	GARZA, LAURA KARI	NO SAFETY BELT	11/19/04		-187.00										
23801J31ADJ	CR-9933-04-3	05/20/11	GARZA, LAURA KARI	NO SAFETY BELT	11/19/04						40.00		3.00			50.00	
23802J31	CR11-02341-J	05/06/11	GARZA, ROBERTO HU	UNDER THE INFLUENCE	03/07/10						40.00		3.00	1.00		500.00	
23803J31	CR11-02346-J	05/06/11	GARZA, ROBERTO HU	SPEEDING (EXCEED PRI	03/07/10						40.00		3.00	1.00		500.00	
23804J31	CR11-02025-J	05/06/11	BERMUDEZ, ERIK	UNRESTRAINED CHILD	04/07/11						40.00		3.00	1.00		12.50	
23805J31	CR11-02024-J	05/06/11	BERMUDEZ, ERIK	NO SAFETY BELT	04/07/11						40.00		3.00	1.00		50.00	
23806J31	CR11-02130-J	05/06/11	GARCIA, GUILLERMO	NO DRIVER'S LICENSE	04/16/11						40.00		3.00	1.00		66.00	
23807J31	CR11-02228-J	05/06/11	CANTU, MARTIN	SPEEDING (EXCEED PRI	04/08/11						40.00		3.00	1.00		30.90	
23808J31	J11-087-J31	05/06/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/21/11											100.00	
23809J31	CR08-07932-J	05/06/11	OCHOA, ARNOLDO	DRIVING WHILE LICENS	12/10/08						40.00		3.00	1.00		69.00	
23810J31	CR08-04126-J	05/06/11	OCHOA, ARNOLDO	NO SAFETY BELT	06/19/08						40.00		3.00	1.00		50.00	
23811J31	CR11-01405-J	05/06/11	VILLARREAL, BERNA	SPEEDING (EXCEED PRI	03/13/11											53.80	
23812J31	CR-5638-04-3	05/06/11	GARZA, JR., NOE B	FAIL TO REPORT CHANG	07/03/04						40.00		3.00			32.00	
23813J31	CR11-02076-J	05/06/11	BANDA, JOSE FELIC	NO DRIVER'S LICENSE	04/14/11						40.00		3.00	1.00		66.00	
23814J31	CR11-00393-J	05/06/11	FLORES, SIGIFREDO	NO DRIVER'S LICENSE	01/10/11						40.00		3.00	1.00		66.00	
23815J31	CR11-00392-J	05/06/11	FLORES, SIGIFREDO	DISREGARD RED LIGHT	01/10/11						40.00		3.00	1.00		52.90	
23816J31	CR10-05383-J	05/06/11	PENA, HERMILO	SPEEDING (EXCEED PRI	08/19/10						40.00		3.00	1.00		98.90	
23817J31	CR11-02277-J	05/06/11	LOPEZ, DAGOBERTO	NO SAFETY BELT	04/14/11						40.00		3.00	1.00			

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23818J31	CR11-01860-J	05/06/11	MONTEMAYOR, JANIS	SPEEDING (EXCEED PRI	03/24/11						40.00		3.00	1.00			
23819J31	CR11-02172-J	05/09/11	RODRIGUEZ, ROSALB	NO VALID INSPECTION	04/02/11						40.00		3.00	1.00		53.00	
23820J31	CR11-02233-J	05/09/11	ESPINOZA, VICTOR	FAIL TO YIELD ROW (T	04/08/11						40.00		3.00	1.00		53.00	
23821J31	CR-6998-06-3	05/09/11	MADRIGAL, DONATO	DRIVING UNDER THE IN	08/06/06						40.00		3.00	1.00		100.00	
23822J31	J-10-00449-J	05/09/11	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/26/10						40.00		3.00	1.00		100.00	
23823J31	CR11-01287-J	05/09/11	REYES, MAGNO	SPEEDING (EXCEED PRI	03/04/11						40.00		3.00	1.00		45.00	
23824J31	CR09-01066-J	05/09/11	VENECIA, PEDRO	FAIL TO DISPLAY DRIV	02/02/09						40.00		3.00	1.00		33.00	
23825J31	CR11-01709-J	05/09/11	SANCHEZ, ISMAEL G	ILLEGAL BURNING	03/29/11						40.00		3.00	1.00		250.00	
23826J31	CR-9216-07-3	05/09/11	SANCHEZ, ISMAEL G	NO LIABILITY INSURAN	10/12/07						40.00		3.00	1.00		175.00	
23827J31	CR-9215-07-3	05/09/11	SANCHEZ, ISMAEL G	FAIL TO DISPLAY DRIV	10/12/07						40.00		3.00	1.00		66.00	
23828J31	CR-8495-07-3	05/09/11	SANCHEZ, ISMAEL G	EXPIRED MOTOR VEHICL	09/18/07						40.00		3.00	1.00		106.00	
23829J31	CR-8494-07-3	05/09/11	SANCHEZ, ISMAEL G	NO LIABILITY INSURAN	09/18/07						40.00		3.00	1.00		300.00	
23830J31	CR-8493-07-3	05/09/11	SANCHEZ, ISMAEL G	NO DRIVER'S LICENSE	09/18/07						40.00		3.00	1.00		132.00	
23831J31	CR-8315-07-7	05/09/11	SANCHEZ, ISMAEL G	NO DRIVER'S LICENSE	09/01/07						40.00		3.00	1.00		132.00	
23832J31	J11-121-J31	05/09/11	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	04/12/11						40.00		3.00	1.00			
23833J31	CR11-02166-J	05/09/11	CANTU, GULEBALDO	FAIL TO PASS TO LEFT	04/01/11						40.00		3.00	1.00		103.00	
23834J31	CR11-02247-J	05/09/11	GONZALEZ, WOSBALD	FAIL TO CONTROL SPEE	04/11/11						40.00		3.00	1.00			
23835J31	CR10-07220-J	05/09/11	ESPINOZA, JOB	FAIL TO DISPLAY DRIV	11/17/10						40.00		3.00	1.00		66.00	
23836J31	CR10-07219-J	05/09/11	ESPINOZA, JOB	FAIL MAINTAIN FINANC	11/17/10						40.00		3.00	1.00		175.00	
23837J31	CR11-02227-J	05/09/11	RUBIO, YESENIA, M	SPEEDING (EXCEED PRI	04/06/11						40.00		3.00	1.00		45.00	
23838J31	CR11-02150-J	05/09/11	ROCHA, JAIME	NO SAFETY BELT	04/07/11						40.00		3.00	1.00		50.00	
23839J31	CR11-02039-J	05/09/11	HINOJOSA, RICARDO	NO DRIVER'S LICENSE	03/30/11						40.00		3.00	1.00		66.00	
23840J31	CR11-01334-J	05/09/11	GARCIA, DAVID PER	NO DRIVER'S LICENSE	03/05/11						40.00		3.00	1.00		66.00	
23841J31*V	CR10-06305-J	05/09/11	MARTINEZ, CARLOS	DRIVE THRU PARKING L	09/28/10						40.00		3.00	1.00			
23841J31*V	CR10-06305-J	05/09/11	MARTINEZ, CARLOS	DRIVE THRU PARKING L	09/28/10						-40.00		-3.00	-1.00			
23842J31	CR10-06305-J	05/09/11	MARTINEZ, CARLOS	DRIVE THRU PARKING L	09/28/10						40.00		3.00	1.00			
23843J31*V	CR10-06304-J	05/09/11	MARTINEZ, CARLOS	IMPROPER TURN	09/28/10						40.00		3.00	1.00			
23843J31*V	CR10-06304-J	05/09/11	MARTINEZ, CARLOS	IMPROPER TURN	09/28/10						-40.00		-3.00	-1.00			
23843J31ADJ	CR10-06304-J	05/09/11	MARTINEZ, CARLOS	IMPROPER TURN	09/28/10						40.00		3.00	1.00			
23844J31	CR11-01785-J	05/09/11	CANTU, GUADALUPE	PROHIBITED BURNING	04/05/11											157.00	
23845J31	CR11-01990-J	05/09/11	ZAIMOFF, CHRISTOP	NO SAFETY BELT	04/05/11						40.00		3.00	1.00		50.00	
23846J31*V	CR11-02383-J	05/09/11	TOVAR, AMERICO LU	ASSAULT BY THREAT	05/04/11		127.00										
23846J31*V	CR11-02383-J	05/20/11	TOVAR, AMERICO LU	ASSAULT BY THREAT	05/04/11		-127.00										
23846J31ADJ	CR11-02383-J	05/20/11	TOVAR, AMERICO LU	ASSAULT BY THREAT	05/04/11						40.00		3.00	1.00		60.00	
23847J31*V	CR11-02387-J	05/09/11	GARCIA, VICTOR	PUBLIC INTOXICATION	05/04/11		167.00										
23847J31*V	CR11-02387-J	05/20/11	GARCIA, VICTOR	PUBLIC INTOXICATION	05/04/11		-167.00										
23847J31ADJ	CR11-02387-J	05/20/11	GARCIA, VICTOR	PUBLIC INTOXICATION	05/04/11						40.00		3.00	1.00		100.00	
23848J31	CR11-01072-J	05/09/11	NOYOLA, JOHN OCHO	PASSENGER NOT SECURE	02/18/11						40.00		3.00	1.00		50.00	
23849J31	CR11-02171-J	05/09/11	SANDOVAL, MARIO A	SPEEDING (EXCEED PRI	04/01/11						40.00		3.00	1.00		81.00	
23850J31	CR11-02001-J	05/09/11	HOOKER, SEAN	FAIL TO REPORT CHANG	04/06/11						40.00		3.00	1.00		33.00	
23851J31	CR11-01924-J	05/09/11	VALERO, ISAAC, RE	SPEEDING (EXCEED PRI	04/09/11						40.00		3.00	1.00			
23852J31	CV-181-11-31	05/09/11	NIERMANN AND OLIV	Civil Case	05/09/11							25.00					
23853J31	CV-182-11-31	05/09/11	NIERMANN AND OLIV	Civil Case	05/09/11							25.00					
23854J31	CR11-02267-J	05/09/11	ORTIZ, JESSICA TO	SPEEDING (EXCEED PRI	04/14/11						40.00		3.00	1.00		30.00	
23855J31	CV-183-11-31	05/09/11	CLERKIN, PATRICK	Civil Case	05/09/11							25.00					
23856J31	CR11-01995-J	05/09/11	LOPEZ, ROBERTO	UNRESTRAINED CHILD U	04/05/11						40.00		3.00	1.00			
23857J31	CR11-01716-J	05/10/11	CERDA, MARIO ALBE	ILLEGAL BURNING	03/29/11						40.00		3.00	1.00		100.00	
23858J31	CR11-02078-J	05/10/11	LONGORIA, MARIA D	CHANGED LANE WHEN UN	04/13/11						40.00		3.00	1.00		53.00	
23859J31	CR11-02206-J	05/10/11	BUSTOS, EDGAR	UNRESTRAINED CHILD	04/05/11						40.00		3.00	1.00		12.50	
23860J31	CR11-02045-J	05/10/11	ARTEAGA, JAIME	ILLEGAL BURNING	04/15/11						40.00		3.00	1.00		48.00	
23861J31	CR11-02075-J	05/10/11	FUENTES JR., PROC	FAIL/REF. TO VAC. DO	04/15/11						40.00		3.00	1.00			
23862J31	CR11-02126-J	05/10/11	MANCIAS, PETRA	NO SAFETY BELT	04/15/11						40.00		3.00	1.00			
23863J31	CR10-02441-J	05/10/11	MENDOZA, JORGE A	EXPIRED DRIVER'S LIC	04/02/10						40.00		3.00	1.00		66.00	

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123864J31	CR-7447-06-3	05/10/11	VIGIL, JUANA GUAD	NO SAFETY BELT	08/26/06						40.00		3.00	1.00		50.00	
123865J31	CR-7446-06-3	05/10/11	VIGIL, JUANA GUAD	NO LIABILITY INSURAN	08/26/06						1.43		0.11	0.03			
123866J31	CR11-02261-J	05/10/11	ALVAREZ, HANNAH R	SPEEDING (EXCEED PRI	04/13/11						40.00		3.00	1.00		57.00	
123867J31	CR11-01756-J	05/10/11	URESTI, MANUELITA	NO DRIVER'S LICENSE	03/23/11						40.00		3.00	1.00		63.00	
123868J31	J-10-00358-J	05/10/11	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/01/10						40.00		3.00	1.00			
123869J31	CR11-02256-J	05/10/11	KONERI, SAMUEL RA	SPEEDING (EXCEED PRI	04/13/11						40.00		3.00	1.00		48.00	
123870J31	CR11-00185-J	05/10/11	GARZA, ADALBERTO,														
123871J31	SC-005-11-31	05/10/11	BEST RESTAURANT S	Small Claims	01/06/11	5.00											
123872J31	SC-001-11-31	05/10/11	BEST RESTAURANT S	Small Claims	01/04/11	5.00											
123873J31	SC-021-11-31	05/10/11	BEST RESTAURANT S	Small Claims	05/10/11												
123874J31	FD-094-11-31	05/10/11	PALACIOS BROTHERS	Forcible Entry Detai	05/06/11							25.00					
123875J31	CR10-07541-J	05/10/11	OVIEDO, JOSE LUIS	NO DRIVER'S LICENSE	07/23/10						40.00		3.00	1.00		66.00	
123876J31	FD-095-11-31	05/10/11	DESERET PROPERTIE	Forcible Entry Detai	05/10/11							25.00					
123877J31	FD-093-11-31	05/10/11	CODILIS & STAWIAR	Forcible Entry Detai	05/09/11							25.00					
123878J31	CR11-01712-J	05/10/11	AGUIRRE, GABRIELA	ILLEGAL BURNING	03/29/11											77.00	
123879J31	CV-201-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123880J31	CV-202-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123881J31	CV-203-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123882J31	CV-204-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123883J31	CR11-01165-J	05/10/11	GARCIA, GLENDA, G	SPEEDING (EXCEED PRI	02/26/11						40.00		3.00	1.00		23.00	
123884J31	CV-205-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123885J31	CV-206-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123886J31	CV-207-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123887J31	FD-096-11-31	05/10/11	HIDALGO REAL ESTA	Forcible Entry Detai	05/10/11							25.00					
123888J31	CV-184-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123889J31	CV-185-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123890J31	CV-186-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123891J31	CV-187-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123892J31	CR-7812-06-3	05/10/11	ORELLANA, YANCY	SPEEDING (EXCEED PRI	09/01/06						40.00		3.00	1.00		33.00	
123893J31	CR-7486-06-3	05/10/11	ORELLANA, YANCY	SPEEDING (EXCEED PRI	09/01/06						40.00		3.00	1.00		45.00	
123894J31	CV-188-11-31	05/10/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123895J31	CR-5767-06-3	05/10/11	GONZALEZ, VICTOR	SPEEDING (EXCEED PRI	06/19/06						40.00		3.00	1.00		72.00	
123896J31	CV-189-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123897J31	CV-190-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123898J31	CV-191-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123899J31	CV-192-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123900J31	CV-193-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123901J31	CV-194-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123902J31	CV-195-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123903J31	CV-196-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123904J31	CV-197-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123905J31	CV-198-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123906J31	CV-199-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123907J31	CV-200-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123908J31	CV-208-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123909J31	CV-209-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123910J31	CR11-02257-J	05/11/11	KLASSEN,SOLVEIG	SPEEDING (EXCEED PRI	04/13/11						40.00		3.00	1.00			
123911J31	CR11-02220-J	05/11/11	AGUILAR, MIRIAM	SPEEDING (EXCEED PRI	04/08/11						40.00		3.00	1.00		42.00	
123912J31	CR11-00722-J	05/11/11	ELIAS, JUAN, LOPE	FAIL TO MERGE LEFT-P	01/09/11											176.33	
123913J31	CV-210-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123914J31	CV-211-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
123915J31	CR11-01235-J	05/11/11	OLIVAREZ, BENJAMI	NO SAFETY BELT	02/24/11											49.59	
123916J31	CV-212-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					

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23917J31	CV-213-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
23918J31	CV-214-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
23919J31	CV-215-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
23920J31	CV-216-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/10/11							25.00					
23921J31	CV-218-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23922J31	CV-217-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23923J31	CR-5321-05-3	05/11/11	MERCADO, LARI	SPEEDING (EXCEED PRI	05/27/05						40.00		3.00			138.00	
23924J31	CR-6376-04-3	05/11/11	MERCADO, LARI	SPEEDING (EXCEED PRI	08/12/04						40.00		3.00			90.00	
23925J31	CR-4879-03-3	05/11/11	MERCADO, LARI	SPEEDING (EXCEED PRI	06/03/03						17.00		3.00		0.50	78.00	
23926J31	CR11-01276-J	05/11/11	REYNAGA, EMMANUEL	FAIL TO MAINTAIN FIN	03/04/11						40.00		3.00	1.00		21.25	
23927J31	CR11-02003-J	05/11/11	HERNANDEZ, CHRIST	PASSENGER NOT SECURE	04/06/11						40.00		3.00	1.00		50.00	
23928J31	CR11-01635-J	05/11/11	DE LA CRUZ, MARTI	OVER WEIGHT GROUP OF	03/17/11						40.00		3.00	1.00		500.00	
23929J31	CR11-02352-J	05/11/11	AMAYA, ESTEBAN MA	NO DRIVER'S LICENSE	04/19/11						40.00		3.00	1.00		66.00	
23930J31	CR10-00470-J	05/11/11	MENDOZA, MIGUEL	NO DRIVER'S LICENSE	01/05/10						40.00		3.00	1.00		66.00	
23931J31	CR10-07075-J	05/11/11	FLINT, GRETCHEN L	ISSUANCE OF BAD CHEC	04/06/10						40.00		3.00	1.00		30.00	
23932J31*V	CR-4845-04-3	05/11/11	LOPEZ, LEOPOLDO T	ISSUANCE OF BAD CHEC	02/06/04						40.00		3.00			43.00	
23933J31*V	JP31/DC-1137	05/11/11	FLORES FUNERAL HO								-40.00		-3.00			-43.00	
23933J31*V	JP31/DC-1137	05/11/11	FLORES FUNERAL HO														
23934J31	JP31/DC-1137	05/11/11	FLORES FUNERAL HO														
23935J31	CR11-01173-J	05/11/11	FELIX, JAVIER	OPERATE UNREGISTERED	02/21/11											24.90	
23936J31	CR11-01172-J	05/11/11	FELIX, JAVIER	NO SAFETY BELT	02/21/11						40.00		3.00	1.00			
23937J31	JP31/DC-1140	05/11/11	SANCHEZ FUNERAL H														
23938J31	CV-219-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23939J31	CR09-02704-J	05/11/11	CANDELARIA, ROMEO	ISSUANCE OF BAD CHEC	10/20/08						40.00		3.00	1.00		80.00	
23940J31	CV-220-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23941J31	CR-4845-04-3	05/11/11	LOPEZ, LEOPOLDO T	ISSUANCE OF BAD CHEC	02/06/04						40.00		3.00			20.00	
23942J31	CV-221-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23943J31	CR09-07879-J	05/11/11	MARTINEZ, YNDEIRA	ISSUANCE OF BAD CHEC	10/03/07						40.00		3.00	1.00		34.00	
23944J31	CV-222-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23945J31	CR-5270-04-3	05/11/11	QUINTANILLA, HEAT	ISSUANCE OF BAD CHEC	04/01/04						40.00		3.00			50.00	
23946J31	CR11-01807-J	05/11/11	SALAZAR, LETICIA	ISSUANCE OF BAD CHEC	05/07/10						40.00		3.00	1.00		150.00	
23947J31	CR11-00846-J	05/11/11	TORRES, CARLOS AL	ISSUANCE OF BAD CHEC	08/12/10						40.00		3.00	1.00		200.00	
23948J31	CV-223-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23949J31	CV-224-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23950J31	CV-225-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23951J31	CR10-03483-J	05/11/11	CASTILLO, PERLA	NO LIABILITY INSURAN	05/26/10						40.00		3.00	1.00		175.00	
23952J31	CR10-03482-J	05/11/11	CASTILLO, PERLA	SPEEDING (EXCEED PRI	05/26/10						40.00		3.00	1.00		74.90	
23953J31	CV-226-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23954J31	CV-227-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23955J31	CV-228-11-31	05/11/11	SCOTT, MICHAEL	Civil Case	05/11/11							25.00					
23956J31*V	CR10-01961-J	05/11/11	TOVAR JR., ISIDRO	DISPLAY SUSPENDED DR	03/11/10		183.00										
23956J31*V	CR10-01961-J	05/25/11	TOVAR JR., ISIDRO	DISPLAY SUSPENDED DR	03/11/10		-183.00										
23956J31ADJ	CR10-01961-J	05/25/11	TOVAR JR., ISIDRO	DISPLAY SUSPENDED DR	03/11/10						40.00		3.00	1.00		66.00	
23957J31	CR11-02333-J	05/11/11	MORIN, CAYETANO I	SPEEDING (EXCEED PRI	04/21/11						40.00		3.00	1.00		33.00	
23958J31*V	CR10-01960-J	05/11/11	TOVAR JR., ISIDRO	DISREGARD RED LIGHT	03/11/10		203.00										
23958J31*V	CR10-01960-J	05/25/11	TOVAR JR., ISIDRO	DISREGARD RED LIGHT	03/11/10		-203.00										
23958J31ADJ	CR10-01960-J	05/25/11	TOVAR JR., ISIDRO	DISREGARD RED LIGHT	03/11/10						40.00		3.00	1.00		52.90	
23959J31*V	CR11-02430-J	05/11/11	ARNOLD, MATTHEW J	PUBLIC INTOXICATION	05/06/11		167.00										
23959J31*V	CR11-02430-J	05/25/11	ARNOLD, MATTHEW J	PUBLIC INTOXICATION	05/06/11		-167.00										
23959J31ADJ	CR11-02430-J	05/25/11	ARNOLD, MATTHEW J	PUBLIC INTOXICATION	05/06/11						40.00		3.00	1.00		100.00	
23960J31	CR-5552-04-3	05/11/11	BARRON, SEBASTIAN	ISSUANCE OF BAD CHEC	01/22/04						40.00		3.00			25.00	
23961J31	CR11-02415-J	05/11/11	MORALES, ELIAS	UNRESTRAINED CHILD	03/09/11						40.00		3.00	1.00		12.50	

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123962J31	J-08-00170-J	05/11/11	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	02/27/08											83.30	
123963J31	CR11-02146-J	05/11/11	RAMIREZ, THALIA	NO DRIVER'S LICENSE	03/28/11						40.00		3.00	1.00		66.00	
123964J31	FD-097-11-31	05/11/11	ATALAS & HALL, LL	Forcible Entry Detai	05/11/11							25.00					
123965J31	CR08-02478-J	05/12/11	ACOSTA-MELCHOR, F	FAIL TO DISPLAY DRIV	04/21/08						40.00		3.00	1.00		66.00	
123966J31	FD-098-11-31	05/12/11	LOVITZ, HERMILA	Forcible Entry Detai	05/12/11							25.00					
123967J31	CV-229-11-31	05/12/11	ORTIZ & MILLIN, L	Civil Case	05/12/11							25.00					
123968J31	CR11-02138-J	05/12/11	SOSA, MIGUEL ANGE	SPEEDING (EXCEED PRI	03/27/11						40.00		3.00	1.00		48.00	
123969J31	JP31/DC 1141	05/10/11	RIC BROWN FAMILY														
123970J31	J11-118-J31	05/12/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/08/11						40.00		3.00	1.00			
123971J31	CR10-05489-J	05/12/11	MUNOZ, JOSE LAURO	UNRESTRAINED CHILD	08/16/10						40.00		3.00	1.00		12.50	
123972J31	CR11-00549-J	05/12/11	ORZUA, PEDRO ALEJ	NO DRIVER'S LICENSE	01/07/11						40.00		3.00	1.00		66.00	
123973J31	CR11-02103-J	05/12/11	OLSON, MARICELA G	NO SAFETY BELT	04/07/11						40.00		3.00	1.00		50.00	
123974J31	CR11-01571-J	05/12/11	LEON,RONALDO	SPEEDING (EXCEED PRI	03/09/11						40.00		3.00	1.00		30.00	
123975J31	CR11-02210-J	05/12/11	PENA, ELDA LUCIA	NO SAFETY BELT	04/07/11						40.00		3.00	1.00		50.00	
123976J31	CR11-02209-J	05/12/11	PENA, ELDA LUCIA	UNRESTRAINED CHILD	04/07/11						40.00		3.00	1.00		12.50	
123977J31	CR11-01730-J	05/12/11	TOVAR, JUANITA, C	DISREGARD STOP SIGN	03/21/11						40.00		3.00	1.00		53.00	
123978J31	CR11-01729-J	05/12/11	TOVAR, JUANITA, C	UNRESTRAINED CHILD	03/21/11						8.07		0.60	0.21		12.50	
123979J31	CR11-02260-J	05/12/11	GARCIA, ROSA ELVA	SPEEDING (EXCEED PRI	04/13/11						40.00		3.00	1.00		42.00	
123980J31	CR11-02395-J	05/12/11	VILLALOBOS, CYNTH	SPEEDING (EXCEED PRI	04/22/11						40.00		3.00	1.00		30.00	
123981J31*V	CR10-03509-J	05/12/11	FUENTES, JESUS RO	ILLEGALLY PARKED(HAN	05/25/10								3.00	1.00		149.90	
123981J31*V	CR10-03509-J	05/12/11	FUENTES, JESUS RO	ILLEGALLY PARKED(HAN	05/25/10								-3.00	-1.00		-149.90	
123982J31	CR09-07495-J	05/12/11	FUENTES, JESUS RO	SPEEDING (EXCEED PRI	12/02/09						40.00		3.00	1.00			
123983J31	CR10-03509-J	05/12/11	FUENTES, JESUS RO	ILLEGALLY PARKED(HAN	05/25/10								3.00	1.00			
123984J31	CR11-02445-J	05/13/11	BUSTOS, FELIPE	FAIL/REFUSED TO REST	04/29/11						40.00		3.00	1.00		100.00	
123985J31	CR11-00106-J	05/13/11	RIVERA, EDGAR, EL	OPEN CONTAINER OF AL	12/11/10						40.00		3.00	1.00		99.00	
123986J31	CR10-00968-J	05/13/11	QUEVEDO, JUANA	UNRESTRAINED CHILD U	01/30/10						8.43		0.63	0.22		49.95	
123987J31	CR11-02199-J	05/13/11	MARQUEZ, JOSE NOE	NO SAFETY BELT	04/05/11						40.00		3.00	1.00		50.00	
123988J31	CR-8014-06-3	05/13/11	LUCIO, JAVIER	FAIL TO PROVIDE PROO	08/03/06						40.00		3.00	1.00		175.00	
123989J31	CR-8013-06-3	05/13/11	LUCIO, JAVIER	SPEEDING (EXCEED PRI	08/03/06						40.00		3.00	1.00		48.00	
123990J31	CR-8012-06-3	05/13/11	LUCIO, JAVIER	NO DRIVER'S LICENSE	08/03/06						40.00		3.00	1.00		66.00	
123991J31	CR11-02080-J	05/13/11	MORENO, FEDERICO	NO DRIVER'S LICENSE	04/08/11						40.00		3.00	1.00		67.00	
123992J31	CR11-00271-J	05/13/11	OLGUIN, CELIA	FAIL/REF. TO VAC. DO	01/05/11						40.00		3.00	1.00		100.00	
123993J31	CR11-02310-J	05/13/11	ALCOSER, GONZALO	NO DRIVER'S LICENSE	04/15/11						40.00		3.00	1.00		66.00	
123994J31	CR10-06225-J	05/13/11	FLORES, CYNTHIA	NO DRIVER'S LICENSE	09/10/10						34.19		2.57	0.85			
123995J31	CR-5070-06-3	05/13/11	SILGUERO, TOMMY	UNRESTRAINED CHILD U	06/03/06						40.00		3.00	1.00		50.00	
123996J31	CR11-02513-J	05/13/11	GARZA, ERVEY	NO SAFETY BELT	04/27/11						40.00		3.00	1.00		50.00	
123997J31	CR-7301-06-3	05/13/11	ROGERO, GRABIEL	SPEEDING (EXCEED PRI	08/15/06						40.00		3.00	1.00		33.00	
123998J31	CR10-06227-J	05/13/11	MARTINEZ, VERONIC	NO DRIVER'S LICENSE	09/11/10						40.00		3.00	1.00		66.00	
123999J31	CR09-06107-J	05/13/11	MARTINEZ, VERONIC	NO SAFETY BELT	09/03/09						40.00		3.00	1.00		50.00	
124000J31	CR11-00347-J	05/13/11	ALVARADO, ALEXAND	SPEEDING (EXCEED PRI	01/04/11						40.00		3.00	1.00		54.00	
124001J31	CR11-02264-J	05/13/11	VASQUEZ, PETRONIL	NO SAFETY BELT	04/13/11						40.00		3.00	1.00			
124002J31	CR11-01950-J	05/13/11	VILLARREAL, AARON	FAIL TO MAINTAIN FIN	04/08/11						40.00		3.00	1.00			
124003J31*V	CR-7298-05-3	05/13/11	RICHAUD, IVAN EDU	NO LIABILITY INSURAN	08/20/05		404.00										
124003J31*V	CR-7298-05-3	05/25/11	RICHAUD, IVAN EDU	NO LIABILITY INSURAN	08/20/05		-404.00										
124003J31ADJ	CR-7298-05-3	05/25/11	RICHAUD, IVAN EDU	NO LIABILITY INSURAN	08/20/05						40.00		3.00			300.00	
124004J31	CR11-00506-J	05/13/11	MELENDEZ, NATIVID	NO DRIVER'S LICENSE	01/16/11						18.14		1.36	0.46		9.12	
124005J31	CR11-00331-J	05/13/11	ORTIZ, JUAN CARLO	SPEEDING (EXCEED PRI	12/24/10						0.03			0.01		39.00	
124006J31	CR11-02372-J	05/13/11	SALAZAR, MIGUEL,	OVER REGISTERED WEIG	04/09/11						40.00		3.00	1.00		100.00	
124007J31	CR10-05913-J	05/13/11	VILLARREAL, JUAN	NO DRIVER'S LICENSE	08/28/10						40.00		3.00	1.00		66.00	
124008J31	CR09-00923-J	05/13/11	VILLARREAL, JUAN	SPEEDING (EXCEED PRI	01/26/09						40.00		3.00	1.00		30.00	
124009J31	CR09-00922-J	05/13/11	VILLARREAL, JUAN	FAIL TO DISPLAY DRIV	01/26/09						40.00		3.00	1.00		66.00	
124010J31	CR11-02188-J	05/13/11	FAUSTO, NOELIA	NO VALID INSPECTION	04/05/11						39.97		3.00	0.99			
124011J31	CR11-02323-J	05/13/11	NACIANCENO, LILIA	SPEEDING (EXCEED PRI	04/18/11						40.00		3.00	1.00			

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
24012J31	CR11-02300-J	05/13/11	TOVAR, LETICIA	SPEEDING (EXCEED PRI	04/20/11						40.00		3.00	1.00			
24013J31	CR11-02371-J	05/13/11	SALAZAR, CELESTIN	OVER REGISTERED WEIG	04/09/11						40.00		3.00	1.00		100.00	
24014J31	CR10-07444-J	05/13/11	CASTELLON, ADELAY	DISORDERLY CONDUCT (	11/29/10						40.00		3.00	1.00		100.00	
24015J31	CR11-02501-J	05/13/11	GARCIA, ROBERTO I	NO SAFETY BELT	04/27/11						40.00		3.00	1.00		50.00	
24016J31	CR10-06294-J	05/13/11	SALGADO, LETICIA	SPEEDING (EXCEED PRI	09/18/10						40.00		3.00	1.00		59.90	
24017J31	CR11-02204-J	05/13/11	GARCIA, JOYCE	UNRESTRAINED CHILD	04/05/11						40.00		3.00	1.00		12.50	
24018J31	CR11-02382-J	05/16/11	PEREZ, JOSE PROFI	NO SAFETY BELT	04/22/11						40.00		3.00	1.00		50.00	
24019J31	CR11-02381-J	05/16/11	PEREZ, JOSE PROFI	DRIVING WHILE LICENS	04/22/11						40.00		3.00	1.00		66.00	
24020J31	CR10-06506-J	05/16/11	FLORES, MARILU	SPEEDING (EXCEED PRI	09/29/10						40.00		3.00	1.00		27.00	
24021J31	CR11-00694-J	05/16/11	GUAJARDO, LAURA I	SPEEDING (EXCEED PRI	01/10/11						40.00		3.00	1.00			
24022J31	CR11-02223-J	05/16/11	GALLEGOS, MARTIN	PASSENGER NOT SECURE	04/13/11						40.00		3.00	1.00		50.00	
24023J31	CR11-02325-J	05/16/11	GUZMAN, RAMONA GU	SPEEDING (EXCEED PRI	04/21/11						40.00		3.00	1.00		39.00	
24024J31	CR11-02446-J	05/16/11	GARCIA, CARLOS A.	UNRESTRAINED CHILD U	04/23/11						40.00		3.00	1.00		50.00	
24025J31	CR09-05427-J	05/16/11	GUAJARDO, PRISCIL	NO DRIVER'S LICENSE	08/06/09											53.00	
24026J31	CR11-02308-J	05/16/11	ROQUE JR., JOEL	UNAPPROVED WINDOW TI	04/15/11						40.00		3.00	1.00		53.00	
24027J31	CR11-02309-J	05/16/11	ROQUE JR., JOEL	NO SAFETY BELT	04/15/11						40.00		3.00	1.00		50.00	
24028J31	CR11-00800-J	05/16/11	MARTINEZ, MIREYA	PROHIBITED BURNING	02/22/11											158.50	
24029J31	J11-124-J31	05/16/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/29/11						40.00		3.00	1.00			
24030J31	CR11-02453-J	05/16/11	BECERRA, RAFAEL	FAIL TO PASS TO LEFT	04/16/11						40.00		3.00	1.00		100.00	
24031J31	J11-125-J31	05/16/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/29/11						40.00		3.00	1.00		100.00	
24032J31	CR11-01713-J	05/16/11	RAMIREZ, ELADIO C	ILLEGAL BURNING	03/29/11											185.00	
24033J31	CR11-02298-J	05/16/11	HAMMERS, MARIA LE	SPEEDING (EXCEED PRI	04/20/11						40.00		3.00	1.00		39.00	
24034J31	CR11-02190-J	05/16/11	LOPEZ, SANDRA GUA	PASSENGER NOT SECURE	04/05/11						40.00		3.00	1.00		50.00	
24035J31	CR11-02505-J	05/16/11	RAYA, ROSA GLORIA	SPEEDING (EXCEED PRI	04/28/11						40.00		3.00	1.00		36.00	
24036J31	CR11-02282-J	05/16/11	TREVINO, SONIA	NO DRIVER'S LICENSE	04/14/11						40.00		3.00	1.00		68.00	
24037J31	CR11-02100-J	05/16/11	QUIROZ, ELIZABETH	SPEEDING (EXCEED PRI	04/15/11						40.00		3.00	1.00			
24038J31	CR11-01665-J	05/16/11	DELACRUZ, BENIGNO	DISREGARD RED LIGHT	03/28/11						28.80		2.16	0.71			
24039J31	CR11-02294-J	05/16/11	CORNELIO, NELSON	NO DRIVER'S LICENSE	04/15/11						40.00		3.00	1.00		66.00	
24040J31	CR11-01067-J	05/16/11	FLORES, RUBEN IGN	NO DRIVER'S LICENSE	02/10/11						40.00		3.00	1.00		66.00	
24041J31	CR11-02495-J	05/16/11	HERNANDEZ, ROSALI	UNRESTRAINED CHILD U	04/27/11						40.00		3.00	1.00		50.00	
24042J31	CR11-02293-J	05/16/11	GARCIA, HONORATO	OPEN CONTAINER OF AL	04/15/11						40.00		3.00	1.00		100.00	
24043J31	JP31/ DC 114	05/16/11	RIC BROWN FAMILY														
24044J31	CR11-00730-J	05/16/11	VILLANUEVA, BREND	OPERATE UNREGISTERED	01/15/11						14.92		2.11	0.38		66.00	
24045J31	J11-073-J31	05/16/11	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/10/11											83.53	
24046J31	CR11-02317-J	05/16/11	COMPEAN, MARIBEL	NO SAFETY BELT	04/15/11						40.00		3.00	1.00		50.00	
24047J31	CR11-00952-J	05/16/11	GARCIA, SILVIA	FAIL TO PROVIDE PROO	02/04/11						40.00		3.00	1.00		175.00	
24048J31	CR11-00591-J	05/16/11	SAENZ, XAVIER	UNAPPROVED WINDOW TI	01/08/11						9.01		0.67	0.23		53.00	
24049J31	CR11-02230-J	05/16/11	CERNA, ALDALBERTO	PASSENGER NOT SECURE	04/08/11						40.00		3.00	1.00		50.00	
24050J31	CR10-04016-J	05/16/11	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	05/19/10						40.00		3.00	1.00		44.90	
24051J31	CR11-01947-J	05/17/11	LOPEZ,ERIK	SPEEDING (EXCEED PRI	04/04/11						40.00		3.00	1.00		54.00	
24052J31	CR10-07150-J	05/17/11	RINCON, ADRIAN	SPEEDING (EXCEED PRI	11/11/10						40.00		3.00	1.00		74.90	
24053J31	SC-019-11-31	05/17/11	BARBOSA, HERMIDIO	Small Claims	04/18/11	5.00											
24054J31	CR11-02289-J	05/17/11	ALVAREZ, OLGA	NO DRIVER'S LICENSE	04/14/11						40.00		3.00	1.00		66.00	
24055J31	CR11-02511-J	05/17/11	SALAZAR, FERNANDO	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		78.00	
24056J31	CR11-02510-J	05/17/11	SALAZAR, FERNANDO	NO DRIVER'S LICENSE	04/29/11						40.00		3.00	1.00		66.00	
24057J31	CR11-02113-J	05/17/11	HERNANDEZ, HERMAN	NO DRIVER'S LICENSE	04/12/11						40.00		3.00	1.00		66.00	
24058J31	CR10-06285-J	05/17/11	CUELLAR, GUADALUP	SPEEDING (EXCEED PRI	09/07/10						40.00		3.00	1.00		53.90	
24059J31	CR11-02573-J	05/17/11	MEZA, JUAN DANIEL	PUBLIC INTOXICATION	10/24/10						40.00		3.00	1.00		500.00	
24060J31*V	CR11-02575-J	05/17/11	MEZA, JUAN DANIEL	FAIL TO YIELD ROW (T	10/24/10						40.00		3.00	1.00		500.00	
24060J31*V	CR11-02575-J	05/17/11	MEZA, JUAN DANIEL	FAIL TO YIELD ROW (T	10/24/10						-40.00		-3.00	-1.00		-500.00	
24060J31ADJ	CR11-02575-J	05/17/11	MEZA, JUAN DANIEL	FAIL TO YIELD ROW (T	10/24/10						40.00		3.00	1.00		499.90	
24061J31	CR11-01932-J	05/17/11	HERNANDEZ, JOSE L	ILLEGAL BURNING	04/11/11											159.50	
24062J31	CR11-02504-J	05/17/11	ALAMILLO, JUAN	SPEEDING (EXCEED PRI	04/28/11						40.00		3.00	1.00		33.00	

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124065J31	CR11-02291-J	05/17/11	GARCIA, JENNIFER	FAIL TO MAINTAIN FIN	04/14/11						40.00		3.00	1.00		175.00	
124073J31	CR10-06276-J	05/17/11	LOPEZ, MARTIN JR.	LEAF SPRING ASSEMBLY	09/05/10						40.00		3.00	1.00		99.90	
124076J31	CR11-02483-J	05/17/11	BENAVIDES, DULCE	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		30.00	
124077J31	CR11-02101-J	05/17/11	GARZA, MICHAEL	SPEEDING (EXCEED PRI	04/15/11						39.97		3.00	0.99			
124079J31	CR-4448-07-3	05/17/11	RAMOS, MAYRA YVET	SPEEDING (EXCEED PRI	03/21/07						40.00		3.00	1.00		103.00	
124080J31	CR-10512-06-	05/17/11	RAMOS, MAYRA YVET	SPEEDING (EXCEED PRI	11/22/06						40.00		3.00	1.00		97.00	
124083J31	CR-2188-06-3	05/17/11	CADENA, OLGA NELI	NO LIABILITY INSURAN	02/19/06						40.00		3.00	1.00		171.00	
124084J31	CR-2187-06-3	05/17/11	CADENA, OLGA NELI	SPEEDING (EXCEED PRI	02/19/06						40.00		3.00	1.00		36.00	
124085J31	CR-3908-05-3	05/17/11	CADENA, OLGA NELI	NO LIABILITY INSURAN	03/28/05						40.00		3.00			180.00	
124088J31*V	FD-099-11-31	05/17/11	BRICE,VANDER LIND	Forcible Entry Detai	05/16/11							25.00					
124088J31*V	FD-099-11-31	05/17/11	BRICE,VANDER LIND	Forcible Entry Detai	05/16/11							-25.00					
124089J31	FD-099-11-31	05/17/11	BRICE,VANDER LIND	Forcible Entry Detai	05/16/11							25.00					
124090J31	CR11-02467-J	05/18/11	GALLEGOS, JUAN	SPEEDING (EXCEED PRI	04/14/11						40.00		3.00	1.00		39.00	
124091J31	CR11-02611-J	05/18/11	FLORES, JOEL ISAA	SPEEDING (EXCEED PRI	04/04/10						40.00		3.00	1.00		500.00	
124092J31	CR11-02610-J	05/18/11	FLORES, JOEL ISAA	PUBLIC INTOXICATION	04/04/10						40.00		3.00	1.00		500.00	
124093J31	CV-230-11-31	05/18/11	GONZALEZ FURNITUR	Civil Case	05/18/11							25.00					
124094J31	CV-231-11-31	05/18/11	GONZALEZ FURNITUR	Civil Case	05/18/11							25.00					
124095J31	CV-232-11-31	05/18/11	GONZALEZ FURNITUR	Civil Case	05/18/11							25.00					
124096J31	CV-233-11-31	05/18/11	GONZALEZ FURNITUR	Civil Case	05/18/11							25.00					
124097J31	CV-234-11-31	05/18/11	GONZALEZ FURNITUR	Civil Case	05/18/11							25.00					
124098J31	CR11-02598-J	05/18/11	SALINAS, JAIME DA	DISREGARD STOP SIGN	04/27/11						40.00		3.00	1.00		53.00	
124099J31	CR11-02178-J	05/18/11	TIJERINA, STEPHAN	SPEEDING (EXCEED PRI	04/03/11						40.00		3.00	1.00			
124100J31	J11-127-J31	05/18/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/29/11						40.00		3.00	1.00			
124101J31	CR11-00864-J	05/18/11	SERRATO, VERONICA	DISREGARD STOP SIGN	02/02/11						4.03		0.30	0.11		51.00	
124102J31	CR11-02211-J	05/18/11	PEREZ, ROBERTO	NO SAFETY BELT	04/07/11						40.00		3.00	1.00		50.00	
124103J31	CR09-01066-J	05/18/11	VENECIA, PEDRO	FAIL TO DISPLAY DRIV	02/02/09											33.00	
124104J31	CR09-01063-J	05/18/11	VENECIA, PEDRO	NO SAFETY BELT	02/02/09						40.00		3.00	1.00		50.00	
124105J31	CR11-01527-J	05/18/11	GARCIA, ADRIAN	NO DRIVER'S LICENSE	03/17/11						40.00		3.00	1.00		66.00	
124106J31*V	CR11-02620-J	05/18/11	RIOS, RUBEN NAUDI	PUBLIC INTOXICATION	05/14/11		167.00										
124106J31*V	CR11-02620-J	05/31/11	RIOS, RUBEN NAUDI	PUBLIC INTOXICATION	05/14/11		-167.00										
124106J31ADJ	CR11-02620-J	05/31/11	RIOS, RUBEN NAUDI	PUBLIC INTOXICATION	05/14/11						40.00		3.00	1.00		100.00	
124107J31*V	CR11-02621-J	05/18/11	DIAZ, JAVIER ALME	PUBLIC INTOXICATION	05/15/11		167.00										
124107J31*V	CR11-02621-J	05/31/11	DIAZ, JAVIER ALME	PUBLIC INTOXICATION	05/15/11		-167.00										
124107J31ADJ	CR11-02621-J	05/31/11	DIAZ, JAVIER ALME	PUBLIC INTOXICATION	05/15/11						40.00		3.00	1.00		100.00	
124108J31*V	CR11-02622-J	05/18/11	MARTINEZ, LAURA P	PUBLIC INTOXICATION	05/15/11		167.00										
124108J31*V	CR11-02622-J	05/31/11	MARTINEZ, LAURA P	PUBLIC INTOXICATION	05/15/11		-167.00										
124108J31ADJ	CR11-02622-J	05/31/11	MARTINEZ, LAURA P	PUBLIC INTOXICATION	05/15/11						40.00		3.00	1.00		100.00	
124109J31	CV-235-11-31	05/18/11	CLERKIN, PATRICK	Civil Case	05/18/11							25.00					
124110J31	CR10-06204-J	05/18/11	CAMPOS, JUAN	NO SAFETY BELT	09/03/10						40.00		3.00	1.00		50.00	
124111J31	FD-274-10-31	05/18/11	MACKIE,WOLF,ZIENT	Forcible Entry Detai	12/11/10					200.00							
124112J31	J11-067-J31	05/18/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/01/11											88.00	
124113J31	CR11-02288-J	05/18/11	PONCE, JUAN G	NO SAFETY BELT	04/18/11						40.00		3.00	1.00		50.00	
124114J31	CR-1415-05-3	05/18/11	ZARATE, DAHLIA H.	VIOLATE DL RESTRICTI	01/27/05						40.00		3.00			66.00	
124115J31	CR-1414-05-3	05/18/11	ZARATE, DAHLIA H.	UNRESTRAINED CHILD U	01/27/05						8.76		0.66				
124116J31	CR09-06595-J	05/18/11	BOTELLO, ELIAS JE	NO SAFETY BELT	09/27/09						40.00		3.00	1.00		50.00	
124117J31	CR-5632-07-3	05/18/11	BOTELLO, ELIAS JE	DISPLAY SUSPENDED DR	05/19/07											123.00	
124118J31	CR11-02320-J	05/18/11	LARA, ENRIQUE JR.	SPEEDING (EXCEED PRI	04/22/11						40.00		3.00	1.00		33.00	
124119J31	CR11-00586-J	05/18/11	PADILLA, YESSICA	FAIL TO MAINTAIN FIN	01/23/11						40.00		3.00	1.00		175.00	
124120J31	CR11-02403-J	05/18/11	MENDOZA, SANDRA	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		33.00	
124121J31	CR11-02131-J	05/18/11	MERCADO, ZENAIDA	SPEEDING (EXCEED PRI	04/16/11						40.00		3.00	1.00		60.00	
124122J31	CR11-01917-J	05/19/11	RUIZ, MARIA ROSAS	ILLEGAL BURNING	04/11/11											157.50	
124123J31	CR11-02238-J	05/19/11	RIVERA, JOSE GUAD	SPEEDING (EXCEED PRI	04/10/11						40.00		3.00	1.00		39.00	
124124J31	CR11-02465-J	05/19/11	PEREZ, MARTIN MEN	PASSENGER NOT SECURE	04/14/11						40.00		3.00	1.00		50.00	

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF APRIL 2011.

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
																158.50	
24125J31	CR11-01830-J	05/19/11	DUVERNEY, MARIA N	ILLEGAL BURNING	04/05/11												
24126J31	CR11-02433-J	05/19/11	HERNANDEZ, EDELMI	NO DRIVER'S LICENSE	04/28/11						40.00		3.00	1.00		66.00	
24127J31	CR11-00019-J	05/19/11	BANASZAK, JOSEPH	ASSAULT (THREAT)	12/22/10						40.00		3.00	1.00		103.00	
24128J31	CR11-01998-J	05/19/11	HERNANDEZ-ZAVALA,	NO SAFETY BELT	04/06/11						40.00		3.00	1.00		50.00	
24129J31	CR11-01997-J	05/19/11	HERNANDEZ-ZAVALA,	FAIL TO MAINTAIN FIN	04/06/11						40.00		3.00	1.00		175.00	
24130J31	CR11-02582-J	05/19/11	PUENTE, JUANITA O	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		33.00	
24131J31	CR11-02604-J	05/19/11	CANTU, OLGA GARZA	FAIL/REF. TO VAC. DO	05/04/11						40.00		3.00	1.00		100.00	
24132J31	CR11-02603-J	05/19/11	CANTU, OLGA GARZA	FAIL/REFUSED TO REST	05/04/11						40.00		3.00	1.00		100.00	
24133J31	CR10-07226-J	05/19/11	RAMIREZ, RICARDO	FAIL TO CONTROL SPEE	11/14/10						40.00		3.00	1.00		103.90	
24134J31	CR10-07425-J	05/19/11	PANTOJA, OSCAR AL	NO DRIVER'S LICENSE	12/04/10						40.00		3.00	1.00		66.00	
24135J31	CR11-02305-J	05/19/11	ROSALES, RAMON NO	NO DRIVER'S LICENSE	04/15/11						40.00		3.00	1.00		66.00	
24136J31*V	CR11-02473-J	05/19/11	HERNANDEZ, RAMON	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		39.00	
24136J31*V	CR11-02473-J	05/19/11	HERNANDEZ, RAMON	SPEEDING (EXCEED PRI	04/25/11						-40.00		-3.00	-1.00		-39.00	
24136J31ADJ	CR11-02473-J	05/19/11	HERNANDEZ, RAMON	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		39.90	
24137J31	CR11-02557-J	05/19/11	JUAREZ, CARLA BAY	SPEEDING (EXCEED PRI	04/15/00						17.00		3.00			83.85	
24138J31	CR11-02301-J	05/19/11	JUAREZ, CARLA BAY	UNRESTRAINED CHILD	04/15/11						40.00		3.00	1.00		12.50	
24139J31	CR10-07069-J	05/19/11	AGUIRRE, EFRAIN O	ISSUANCE OF BAD CHEC	08/31/09						40.00		3.00	1.00		130.00	
24140J31	CR11-01991-J	05/19/11	ZAVALA, ERNESTINA	PASSENGER NOT SECURE	04/05/11											50.00-	
24141J31	CR10-06177-J	05/19/11	GARZA JR., LEONEL	ISSUANCE OF BAD CHEC	03/03/10						40.00		3.00	1.00		170.00	
24142J31	CR10-05931-J	05/19/11	AGUIRRE, AIDA IDO	PASSENGER NOT SECURE	09/08/10						40.00		3.00	1.00		50.00	
24143J31	CR10-06180-J	05/19/11	GONZALEZ, RAUL	ISSUANCE OF BAD CHEC	05/14/10						40.00		3.00	1.00		80.00	
24144J31	CR10-07085-J	05/19/11	MENDOZA, ROGELIO	ISSUANCE OF BAD CHEC	05/19/10						40.00		3.00	1.00		30.00	
24145J31	CR11-00849-J	05/19/11	VILLARREAL, LETIC	ISSUANCE OF BAD CHEC	06/05/10						40.00		3.00	1.00		140.00	
24146J31	CR11-01803-J	05/19/11	RIOS, LETICIA	ISSUANCE OF BAD CHEC	09/29/10						40.00		3.00	1.00		40.00	
24147J31	JP31:DC #115	05/19/11	CEBALLOS FUNERAL														
24148J31	CR-5360-01-3	05/19/11	VIGIL, JUANA GUAD	ISSUANCE OF BAD CHEC	05/23/01						17.00		3.00			47.00	
24149J31	JP31/DC 1158	05/19/11	CEBALLOS FUNERAL									25.00					
24150J31	FD-100-11-31	05/19/11	EDWARD J. COOGAN	Forcible Entry Detai	05/17/11							25.00					
24151J31	FD-101-11-31	05/19/11	EDWARD J. COOGAN	Forcible Entry Detai	05/19/11												
24152J31*V	CR11-02473-J	05/19/11	HERNANDEZ, RAMON	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		39.90	
24152J31*V	CR11-02473-J	05/19/11	HERNANDEZ, RAMON	SPEEDING (EXCEED PRI	04/25/11						-40.00		-3.00	-1.00		-39.90	
24153J31	CR11-02107-J	05/20/11	OLVERA, VALERIA,	DISPLAY EXPIRED LICE	04/15/11												
24154J31	CR11-02106-J	05/20/11	OLVERA, VALERIA,	DISREGARD RED LIGHT	04/15/11						30.59		2.30	0.76			
24155J31	CR11-02224-J	05/20/11	ACUNA, FRANCISCA	UNRESTRAINED CHILD	04/08/11						40.00		3.00	1.00		12.50	
24156J31	CR11-02246-J	05/20/11	FRIEND, JOHN CALE	NO DRIVER'S LICENSE	04/11/11						40.00		3.00	1.00		66.00	
24157J31	CR11-02245-J	05/20/11	FRIEND, JOHN CALE	FAIL TO CONTROL SPEE	04/11/11						40.00		3.00	1.00		103.00	
24158J31	CR11-02631-J	05/20/11	ALONZO, ESPIRIO R	FAIL TO SECURE LOAD	05/04/11						40.00		3.00	1.00		100.00	
24159J31	CR11-02162-J	05/20/11	GARZA, JOEL AVEND	NO SAFETY BELT	04/01/11						40.00		3.00	1.00		50.00	
24160J31	CR11-02514-J	05/20/11	HINOJOSA, ROBERTO	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		63.00	
24161J31	CR11-02359-J	05/20/11	HERNANDEZ, GUADAL	NO VALID INSPECTION	04/20/11						40.00		3.00	1.00		53.00	
24162J31	CR08-03035-J	05/20/11	HERNANDEZ, GUADAL	SPEEDING (EXCEED PRI	04/29/08						40.00		3.00	1.00		42.00	
24163J31	CR11-02306-J	05/20/11	ZUNIGA, VENESSA	NO SAFETY BELT	04/15/11						39.97		3.00	0.99			
24164J31	CR11-02497-J	05/20/11	ALANIS, JUANA	NO SAFETY BELT	04/27/11						40.00		3.00	1.00		50.00	
24165J31	CR10-06908-J	05/20/11	GONZALEZ, LORENZA	SPEEDING (EXCEED PRI	10/16/10						40.00		3.00	1.00			
24166J31	SC-022-11-31	05/20/11	MCCOYS BUILGING S	Small Claims	05/20/11												
24167J31	CR11-02602-J	05/20/11	RODRIGUEZ, OSVALD	NO DRIVER'S LICENSE	05/04/11						40.00		3.00	1.00		66.00	
24168J31	CR11-02488-J	05/20/11	ARELLANO, RICARDO	DISPLAY EXPIRED LICE	04/26/11												
24169J31	CR11-02489-J	05/20/11	ARELLANO, RICARDO	SPEEDING (EXCEED PRI	04/26/11						40.00		3.00	1.00			
24170J31	CR11-02321-J	05/20/11	PRADO, GILBERTO,	NO SAFETY BELT	04/15/11						40.00		3.00	1.00		50.00	
24171J31	J-10-00071-J	05/20/11	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	01/24/10						40.00		3.00	1.00		66.00	
24172J31	CR11-02607-J	05/20/11	MUNOZ, FERNANDO J	NO OPERATING AUTHORI	05/07/11						40.00		3.00	1.00		66.00	
24173J31	CR11-02608-J	05/20/11	MUNOZ, FERNANDO J	NO MEDICAL CERTIFICA	05/07/11						40.00		3.00	1.00		100.00	
24174J31	CR11-02412-J	05/20/11	MURILLO, MARIA RE	FAIL/REF. TO VAC. DO	04/25/11						40.00		3.00	1.00		100.00	

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
24175J31	CR11-01497-J	05/20/11	GUAJARDO, JENNIFE	NO DRIVER'S LICENSE	03/10/11						40.00		3.00	1.00			
24176J31	CR11-02234-J	05/20/11	GONZALEZ, ESMERAL	UNRESTRAINED CHILD	04/05/11						40.00		3.00	1.00		12.50	
24177J31	CR11-01995-J	05/20/11	LOPEZ, ROBERTO	UNRESTRAINED CHILD U	04/05/11											50.00	
24178J31	CR10-06234-J	05/20/11	HERRERA, BRENDA	SPEEDING (EXCEED PRI	09/03/10						40.00		3.00	1.00		35.90	
24179J31	CR10-07283-J	05/20/11	SANCHEZ, MARCOS	SPEEDING (EXCEED PRI	12/07/10						26.65		2.00	0.66			
24180J31	CR11-02361-J	05/20/11	MANZANO, NICASIO	FAIL/REFUSED TO REST	04/23/11						40.00		3.00	1.00		100.00	
24181J31	CR11-00998-J	05/20/11	GARZA, ARACELI	SPEEDING (EXCEED PRI	02/18/11						40.00		3.00	1.00		30.00	
24182J31	CR10-05548-J	05/20/11	VILLARREAL, ISRAE	DRIVING WHILE LICENS	08/20/10						40.00		3.00	1.00		66.00	
24183J31	CR-3604-05-3	05/23/11	AMEZQUIDA, CHRIST	DISREGARD RED LIGHT	03/29/05						40.00		3.00			53.00	
24184J31	CR11-02522-J	05/23/11	MUNOZ, MAURICIO R	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		30.00	
24185J31	CR11-02460-J	05/23/11	CAVAZOS, NORA	FAIL TO CONTROL SPEE	04/24/11						40.00		3.00	1.00		103.00	
24186J31	CR11-02491-J	05/23/11	TORRES, FERNANDO	NO SAFETY BELT	04/27/11						40.00		3.00	1.00		50.00	
24187J31	CR11-02414-J	05/23/11	SALAS, ARTURO	ILLEGAL BURNING	04/11/11						40.00		3.00	1.00		250.00	
24188J31	CR10-06394-J	05/23/11	TORRES,ALEJANDRO	SPEEDING (EXCEED PRI	09/14/10						40.00		3.00	1.00		50.90	
24189J31	CR11-02637-J	05/23/11	CHAVEZ, ELIAS, AL	ILLEGAL BURNING	05/12/11						40.00		3.00	1.00		250.00	
24190J31	CR11-02482-J	05/23/11	LOPEZ, OLGA MIRIA	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00			
24191J31	CR11-02618-J	05/23/11	ZAVALA, BLAS RODR	SPEEDING (EXCEED PRI	04/25/11						40.00		3.00	1.00		39.00	
24192J31	CR11-02601-J	05/23/11	DE LEON, JESUS BE	NO DRIVER'S LICENSE	05/04/11						40.00		3.00	1.00		66.00	
24193J31	CR10-07359-J	05/23/11	SANCHEZ, JUAN	NO DRIVER'S LICENSE	11/25/10						40.00		3.00	1.00		68.00	
24194J31	CR11-02613-J	05/23/11	VARGAS, MARIA	SPEEDING (EXCEED PRI	05/04/11						40.00		3.00	1.00		57.00	
24195J31	CR11-02075-J	05/23/11	FUENTES JR., PROC	FAIL/REF. TO VAC. DO	04/15/11											100.00	
24196J31	CR10-07176-J	05/23/11	MARRIOQUIN, JOSE	SPEEDING (EXCEED PRI	11/19/10						40.00		3.00	1.00		44.90	
24197J31	CR11-02518-J	05/23/11	SARMIENTO, BRIAND	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		50.90	
24198J31	CR11-02517-J	05/23/11	SARMIENTO, BRIAND	NO DRIVER'S LICENSE	04/29/11						40.00		3.00	1.00		66.00	
24199J31	CR10-04714-J	05/23/11	FLORES, MAGDA	FAIL TO MAINTAIN FIN	07/17/10						40.00		3.00	1.00		176.00	
24200J31	CR-3076-02-3	05/23/11	FLORES, MAGDA	NO LIABILITY INSURAN	04/23/02						17.00		3.00		0.50	177.00	
24201J31	CR11-02508-J	05/23/11	AGUILAR, DIANA, S	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		36.00	
24202J31	CR10-06292-J	05/23/11	GARCIA, DARIO	DISREGARD STOP SIGN	09/18/10						40.00		3.00	1.00		52.90	
24203J31	CR-9024-06-3	05/23/11	GARCIA, DARIO	VIOLATE DL RESTRICTI	10/04/06						40.00		3.00	1.00		66.00	
24204J31	CR-9023-06-3	05/23/11	GARCIA, DARIO	DISREGARD RED LIGHT	10/04/06						40.00		3.00	1.00		53.00	
24205J31	CR11-02571-J	05/23/11	RINCON, ARNOLDO H	PROHIBITED BURNING	05/05/11						40.00		3.00	1.00		33.00	
24206J31	CR11-02532-J	05/23/11	GROSSO, LUIS CARL	BACKED SO AS TO INTE	04/24/11						40.00		3.00	1.00		103.00	
24207J31	J11-133-J31	05/23/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/04/11						40.00		3.00	1.00			
24208J31	FD-102-11-31	05/23/11	MACKIE,WOLF,&IENT	Forcible Entry Detai	05/23/11							25.00					
24209J31	CV-236-11-31	05/23/11	RAUSCH,STURM,ISRA	Civil Case	05/23/11							25.00					
24210J31	J11-132-J31	05/23/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/04/11						40.00		3.00	1.00			
24211J31	CR11-02538-J	05/23/11	URESTE, JAIME	UNRESTRAINED CHILD	04/29/11						40.00		3.00	1.00		12.50	
24212J31	CR11-02397-J	05/23/11	ALANIS, CLAUDIN I	SPEEDING (EXCEED PRI	04/22/11						40.00		3.00	1.00		39.00	
24213J31	CR11-02427-J	05/23/11	GARCIA, SERVANDO	NO DRIVER'S LICENSE	04/20/11												
24214J31	J11-123-J31	05/23/11	NOT FOR PUBLIC IN	THEFT	04/19/11						40.00		3.00	1.00		3.00	
24215J31	CR11-02569-J	05/23/11	GARZA, ROBERTO HU	PROHIBITED BURNING	05/05/11						40.00		3.00	1.00		83.00	
24216J31	CR-4883-07-3	05/23/11	RUIZ, DIANA	NO DRIVER'S LICENSE	04/13/07						40.00		3.00	1.00		132.00	
24217J31	CR-4882-07-3	05/23/11	RUIZ, DIANA	FAIL TO YIELD ROW (T	04/13/07						40.00		3.00	1.00		206.00	
24218J31*V	FD-174-10-31	05/24/11	JOSHUA A. CUMMING	Forcible Entry Detai	08/31/10					200.00							
24218J31*V	FD-174-10-31	05/24/11	JOSHUA A. CUMMING	Forcible Entry Detai	08/31/10					-200.00							
24219J31	CR11-02070-J	05/24/11	ORTIZ, BLANCA ESM	DISREGARD STOP SIGN	04/16/11						40.00		3.00	1.00		52.90	
24220J31	SC-023-10-31	05/24/11	MCCOYS BUILDING S	Small Claims	03/22/10	5.00											
24221J31	SC-022-10-31	05/24/11	MCCOYS BUILDING S	Small Claims	03/22/10	5.00											
24222J31	CR11-02548-J	05/24/11	MARTINEZ, JOSE HU	SPEEDING (EXCEED PRI	04/27/11						40.00		3.00	1.00		69.00	
24223J31	CR11-00752-J	05/24/11	MEDINA, JOSE ALBE	NO SAFETY BELT	01/23/11						40.00		3.00	1.00			
24224J31	CR11-00542-J	05/24/11	MEDINA, JOSE ALBE	NO DRIVER'S LICENSE	01/21/11						40.00		3.00	1.00		9.95	
24225J31	CR-4814-06-3	05/24/11	MEDINA, JOSE ALBE	FOLLOWING TOO CLOSEL	06/03/06						40.00		3.00	1.00		8.00	
24226J31	CR-4813-06-3	05/24/11	MEDINA, JOSE ALBE	NO DRIVER'S LICENSE	06/03/06						40.00		3.00	1.00		8.00	

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24227J31	CR-3104-06-3	05/24/11	MEDINA, JOSE ALBE	FAILURE TO DIM HEADL	03/26/06						40.00		3.00	1.00		8.00	
24228J31	CR-3103-06-3	05/24/11	MEDINA, JOSE ALBE	NO DRIVER'S LICENSE	03/26/06						40.00		3.00	1.00		8.00	
24229J31*V	CR-981-04-31	05/24/11	MEDINA, JOSE ALBE	DISRUPTION OF CLASS	02/06/04						40.00		3.00			8.00	
24229J31*V	CR-981-04-31	05/24/11	MEDINA, JOSE ALBE	DISRUPTION OF CLASS	02/06/04						-40.00		-3.00			-8.00	
24229J31ADJ	CR-981-04-31	05/24/11	MEDINA, JOSE ALBE	DISRUPTION OF CLASS	02/06/04						40.00		3.00			8.00	
24229J31ADJ	CR-981-04-31	05/24/11	MEDINA, JOSE ALBE	DISRUPTION OF CLASS	02/06/04						-40.00		-3.00			-8.00	
24229J31B	CR-981-04-31	05/24/11	MEDINA, JOSE ALBE	DISRUPTION OF CLASS	02/06/04						40.00		3.00			8.00	
24230J31	CR-08-00574-	05/24/11	MORALES, JOSE ODI	NO SAFETY BELT	12/14/07						40.00		3.00	1.00		50.00	
24231J31	FD-103-11-31	05/24/11	GARCIA, ROGELIO R	Forcible Entry Detai	05/24/11							25.00					
24232J31	JP31:DC #116	05/24/11	RIC BROWN FAMILY														
24233J31	JP31:DC #116	05/24/11	RIC BROWN FAMILY														
24234J31	JP31:DC #116	05/24/11	MEMORIAL FUNERAL														
24235J31	CR11-02636-J	05/24/11	GOMEZ, VICTOR HUG	NO DRIVER'S LICENSE	05/04/11												
24236J31	CR-9828-05-3	05/24/11	RODRIGUEZ, RAMIRO	ISSUANCE OF BAD CHEC	05/04/05						40.00		3.00			94.00	
24237J31	CR10-06218-J	05/24/11	ROSALES, GUADALUP	ISSUANCE OF BAD CHEC	02/25/10						40.00		3.00	1.00		100.00	
24238J31	CR11-02628-J	05/24/11	SAAVEDRA,MARIO	FAIL TO MAINTAIN FIN	05/05/11						40.00		3.00	1.00		175.00	
24239J31	CR11-02629-J	05/24/11	SAAVEDRA,MARIO	NO DRIVER'S LICENSE	05/05/11						40.00		3.00	1.00		66.00	
24240J31	CR11-01881-J	05/24/11	MARTINEZ, RICARDO	DISREGARD STOP SIGN	03/30/11						40.00		3.00	1.00		53.00-	
24241J31	CR11-01063-J	05/24/11	FUENTES, ALICIA M	SPEEDING (EXCEED PRI	02/11/11						40.00		3.00	1.00		30.00	
24242J31	CR10-06232-J	05/24/11	TREVINO, GLORIA	SPEEDING (EXCEED PRI	09/03/10						40.00		3.00	1.00		44.90	
24243J31	CR10-07120-J	05/24/11	ARJONA, MARCO ANT	SPEEDING (EXCEED PRI	11/24/10						40.00		3.00	1.00		80.90	
24244J31	CR10-07119-J	05/24/11	ARJONA, MARCO ANT	NO DRIVER'S LICENSE	11/24/10						40.00		3.00	1.00		66.00	
24245J31	CR11-02392-J	05/24/11	ACOSTA, JORGE ART	UNRESTRAINED CHILD	04/22/11						40.00		3.00	1.00		12.50	
24246J31	FD-092-11-31	05/24/11	MACIAS, LUIS	Forcible Entry Detai	05/05/11			200.00									
24247J31	CR11-02509-J	05/25/11	RESENDEZ, JENNIFE	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		45.00	
24248J31	CR10-06206-J	05/25/11	SMITH,GAIL MARIE	SPEEDING (SCHOOL ZON	09/01/10						40.00		3.00	1.00			
24249J31	J11-059-J31	05/25/11	NOT FOR PUBLIC IN	THEFT	03/02/11											54.00	
24250J31	JP31/DC 1168	05/25/11	GONZALEZ, FELIPE														
24251J31	CR10-05902-J	05/25/11	DE LA TORRE, ALEJ	FAIL TO YIELD ROW (S	09/07/10											59.90	
24252J31	CV-397-10-31	05/25/11	LACK'S VALLEY STO	Civil Case	11/23/10		200.00										
24253J31	CV-239-11-31	05/25/11	SCOTT, MICHAEL	Civil Case	05/25/11							25.00					
24254J31	CR-3183-06-3	05/25/11	ORTIZ, OMAR	SPEEDING (EXCEED PRI	03/27/06						40.00		3.00	1.00		36.00	
24255J31	CR-9517-05-3	05/25/11	ORTIZ, OMAR	DISREGARD STOP SIGN	11/06/05						40.00		3.00			53.00	
24256J31	CV-238-11-31	05/25/11	SCOTT, MICHAEL	Civil Case	05/25/11							25.00					
24257J31	CV-237-11-31	05/25/11	SCOTT, MICHAEL	Civil Case	05/25/11							25.00					
24258J31	CR11-02527-J	05/25/11	CUEVAS, GUADALUPE	SPEEDING (EXCEED PRI	04/30/11						40.00		3.00	1.00		111.00	
24259J31	SC-023-11-31	05/25/11	VELIZ JR., JAIME	Small Claims	05/25/11												
24260J31	CR11-01083-J	05/25/11	CANTU-GONZALEZ, M	SPEEDING (EXCEED PRI	02/18/11						40.00		3.00	1.00			
24261J31	CR11-02642-J	05/25/11	GARZA, ERNESTO GO	BRAKE OUT OF ADJUSTM	04/27/11						40.00		3.00	1.00		100.00	
24262J31	CR11-01934-J	05/25/11	FERNANDEZ, JUAN G	NO DRIVER'S LICENSE	04/08/11						40.00		3.00	1.00		66.00	
24263J31	CR11-02169-J	05/25/11	FERNANDEZ, JUAN G	NO SAFETY BELT	04/08/11						14.79		1.11	0.36			
24264J31	FD-104-11-31	05/25/11	BARRY & SEWART, P	Forcible Entry Detai	05/25/11							25.00					
24265J31	CR11-02588-J	05/25/11	SANCHEZ, GUILLERM	NO DRIVER'S LICENSE	05/07/11						40.00		3.00	1.00		3.00	
24266J31	CR11-02670-J	05/25/11	CARRALES, JAIME I	SPEEDING (EXCEED PRI	05/09/11						40.00		3.00	1.00		54.00	
24267J31	FD-105-11-31	05/25/11	MACKIE,WOLF,ZIENT	Forcible Entry Detai	05/25/11							25.00					
24268J31	CV-058-08-31	05/25/11	RAUSCH,STURM,ISRA	Civil Case	03/14/08												
24269J31	CR11-00054-J	05/26/11	GARZA, YASMINE	UNRESTRAINED CHILD U	12/31/10						40.00		3.00	1.00			
24270J31	CR11-02041-J	05/26/11	PULIDO, LOERA	ILLEGAL BURNING	04/15/11											137.50	
24271J31	CR11-01889-J	05/26/11	VILLASANA, OSCAR	EXPIRED MOTOR VEHICL	04/03/11						0.03			0.01		52.90	
24272J31	CR11-01887-J	05/26/11	VILLASANA, OSCAR	NO DRIVER'S LICENSE	04/03/11						19.57		1.47	0.48			
24273J31	CR11-02424-J	05/26/11	GARCIA, ALFREDO	EXPIRED DRIVER'S LIC	04/22/11						40.00		3.00	1.00		1.00	
24274J31	CR11-01855-J	05/26/11	GAONA, HERIBERTO	NO SAFETY BELT	03/24/11						40.00		3.00	1.00		50.00	
24275J31	CR11-02469-J	05/26/11	CALVO, CINDY NALL	SPEEDING (EXCEED PRI	04/25/11						25.98		1.95	0.64			

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTPS	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
24276J31	JP31:#1169-1	05/26/11	FLORES FUNERAL HO													500.00	
24277J31	CR11-02008-J	05/26/11	SERRANO, ISMAEL	RECKLESS DAMAGE OR D	04/12/11						40.00		3.00	1.00		42.00	
24278J31	CR11-02296-J	05/26/11	MARTINEZ, GUILLER	SPEEDING (EXCEED PRI	04/20/11											500.00	
24279J31	CR11-01985-J	05/26/11	SERRANO, ISMAEL	ILLEGAL BURNING	04/12/11						40.00		3.00	1.00		66.00	
24280J31	CR11-02587-J	05/26/11	DOMINGUEZ, JOSE	NO DRIVER'S LICENSE	05/07/11						40.00		3.00	1.00		100.00	
24281J31	CR11-02609-J	05/26/11	MADRIGAL, MARIO	VIOLATE CDL-RESTRICT	05/08/11						40.00		3.00	1.00		44.90	
24282J31	CR10-06986-J	05/27/11	HERNANDEZ, GILBER	SPEEDING (EXCEED PRI	10/27/10						40.00		3.00	1.00		53.10	
24283J31	CR11-01837-J	05/27/11	GALINDO, GUADALUP	FAIL TO CONTROL SPEE	03/20/11											66.00	
24284J31	CR11-01836-J	05/27/11	GALINDO, GUADALUP	NO DRIVER'S LICENSE	03/20/11						40.00		3.00	1.00		175.00	
24285J31	CR11-01835-J	05/27/11	GALINDO, GUADALUP	FAIL TO MAINTAIN FIN	03/20/11						40.00		3.00	1.00		59.90	
24286J31	CR10-07426-J	05/27/11	NIETO, LUIS ALBER	SPEEDING (EXCEED PRI	12/04/10						40.00		3.00	1.00		250.00	
24287J31	CR11-02043-J	05/27/11	MORENO, NANCY PAT	ILLEGAL BURNING	04/15/11											45.00	
24288J31	CR11-01924-J	05/27/11	VALERO, ISAAC, RE	SPEEDING (EXCEED PRI	04/09/11						40.00		3.00	1.00			
24289J31	CR11-02177-J	05/27/11	TIJERINA, STEPHAN	DROVE WITH OPEN ALCO	04/03/11						40.00		3.00	1.00			
24290J31	CR-6197-06-3	05/27/11	RAMIREZ, AMBROCIO	DRIVING WHILE LICENS	07/04/06												
24291J31*V	CV-150-10-31	05/27/11	MONTEJANO, MARIA	Civil Case	05/04/10		200.00										
24291J31*V	CV-150-10-31	05/27/11	MONTEJANO, MARIA	Civil Case	05/04/10		-200.00										
24291J31ADJ	CV-150-10-31	05/27/11	MONTEJANO, MARIA	Civil Case	05/04/10		200.00										
24292J31	CR11-02584-J	05/27/11	PEREZ, MARLYSSA M	DISREGARD STOP SIGN	05/07/11						40.00		3.00	1.00			
24293J31	CR11-02583-J	05/27/11	PEREZ, MARLYSSA M	NO DRIVER'S LICENSE	05/07/11						40.00		3.00	1.00			
24294J31	CR10-06329-J	05/27/11	OLIVAREZ, ALMA	NO DRIVER'S LICENSE	10/03/10						40.00		3.00	1.00		66.00	
24295J31	CR11-02082-J	05/27/11	GUERRA, JUAN PEDR	FAIL SIGNAL LANE CHA	04/14/11						40.00		3.00	1.00		13.50	
24296J31	CR11-02498-J	05/27/11	MOYA, ROGELIO	NO SAFETY BELT	04/27/11						40.00		3.00	1.00			
24297J31	CR11-02677-J	05/27/11	PEREZ, NORAELIA	SPEEDING (EXCEED PRI	05/13/11						40.00		3.00	1.00		33.00	
24298J31	CR11-02589-J	05/27/11	GOMEZ, JAIME GERA	SPEEDING (EXCEED PRI	04/24/11						40.00		3.00	1.00			
24299J31	CR-6794-05-3	05/27/11	GARCIA, FERNANDO	ISSUANCE OF BAD CHEC	03/20/05						40.00		3.00			25.00	
24300J31	CR-3187-05-3	05/27/11	GARCIA, FERNANDO	ISSUANCE OF BAD CHEC	02/23/05						40.00		3.00			25.00	
24301J31	CR11-02579-J	05/27/11	CERVANTES, SANDRA	DISREGARD STOP SIGN	05/05/11						40.00		3.00	1.00		53.00	
24302J31	CR11-02537-J	05/31/11	ZUNIGA, ALBERTO	UNRESTRAINED CHILD	04/30/11						40.00		3.00	1.00		12.50	
24303J31	CR11-02552-J	05/31/11	ESCOBEDO, MIGUEL	NO SAFETY BELT	04/28/11						40.00		3.00	1.00		50.00	
24304J31	CR11-02021-J	05/31/11	CANTU, FABIOLA BE	UNRESTRAINED CHILD	04/07/11						40.00		3.00	1.00		12.50	
24305J31	CR11-00472-J	05/31/11	ESCALANTE, PEDRO	NO DRIVER'S LICENSE	01/17/11						40.00		3.00	1.00		66.00	
24306J31	CR10-05951-J	05/31/11	GONZALEZ, JESSICA	MINOR UNDER INFLUENC	09/11/10						40.00		3.00	1.00		216.00	
24307J31	CR11-02307-J	05/31/11	BEHENA, SERGIO AR	SPEEDING (EXCEED PRI	04/23/11						40.00		3.00	1.00		39.00	
24308J31	J11-148-J31	05/31/11	NOT FOR PUBLIC IN	DISREGARD RED LIGHT	05/15/11						40.00		3.00	1.00		53.00	
24309J31	CR11-02252-J	05/31/11	MERCADO, ABEL GON	NO VALID INSPECTION	04/12/11						40.00		3.00	1.00		50.90	
24310J31	CR11-02437-J	05/31/11	MORALES, ROLANDO	DISPLAY EXPIRED LICE	04/28/11						35.83		2.69	0.89			
24311J31	CR11-02654-J	05/31/11	NAVARRO, NOE	NO FISHING LICENSE (	05/13/11						40.00		3.00	1.00			
24312J31	CR11-02725-J	05/31/11	CASTRO, ANTONIO M	UNAPPROVED WINDOW TI	05/13/11						40.00		3.00	1.00		53.00	
24313J31	CR11-02730-J	05/31/11	TREVINO, JESSICA	SPEEDING (EXCEED PRI	05/15/11						40.00		3.00	1.00		57.00	
24314J31	CR10-07469-J	05/31/11	SANDOVAL, ROLANDO	SPEEDING (EXCEED PRI	12/08/10						40.00		3.00	1.00		29.90	
24315J31	CR11-02519-J	05/31/11	GUZMAN, ERICA	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00			
24316J31	CR11-02541-J	05/31/11	GRANADES, SANDRA	SPEEDING (EXCEED PRI	04/29/11						39.97		3.00	0.99			
24317J31	CR11-01897-J	05/31/11	CANTU, BRENDA TRE	DISREGARD STOP SIGN	04/02/11						40.00		3.00	1.00			
24318J31	CR10-06277-J	05/31/11	CASTELAN, ORLANDO	SPEEDING (EXCEED PRI	09/16/10						40.00		3.00	1.00		41.90	
24319J31	CR11-02563-J	05/31/11	MEDINA, JORGE BAL	ILLEGAL DUMPING TRAS	05/02/11						40.00		3.00	1.00		100.00	
24320J31	CR11-02733-J	05/31/11	ARELLANO, LUIS, C	SPEEDING (EXCEED PRI	05/15/11						40.00		3.00	1.00		120.00	
24321J31	CR11-02732-J	05/31/11	ARELLANO, LUIS, C	NO DRIVER'S LICENSE	05/15/11						40.00		3.00	1.00		66.00	
24322J31	CV-235-10-31	05/31/11	LOW PRICE AUTO GL	Civil Case	08/03/10	5.00											
24323J31	CR11-02457-J	05/31/11	GUERRA, LUIS JR	NO SAFETY BELT	04/21/11						40.00		3.00	1.00			
24324J31	J11-144-J31	05/31/11	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/29/11						40.00		3.00	1.00		5.00	
24325J31	CR11-02610-J	05/31/11	CEBALLOS, LIBORIO	NO OPERATING AUTHORI	05/07/11						40.00		3.00	1.00		66.00	
24326J31	CR11-02258-J	05/31/11	LEAL, JESUS R.	SPEEDING (EXCEED PRI	04/13/11						40.00		3.00	1.00		33.00	

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124327J31	CR11-02549-J	05/31/11	TORRES, LINDA CRY	UNRESTRAINED CHILD	04/27/11						40.00		3.00	1.00		12.50	
124582J31	CR-4474-04-3	05/29/11	HERNANDEZ, SALVAD	NO LIABILITY INSURAN	05/25/04						40.00		3.00			100.00	
124583J31	CR-4473-04-3	05/29/11	HERNANDEZ, SALVAD	NO SAFETY BELT	05/25/04						40.00		3.00			50.00	
124584J31	CR09-04744-J	05/29/11	AGUILAR, GABRIEL	NO DRIVER'S LICENSE	07/08/09						28.38		2.13	0.70			
124585J31	ARR-229-11-3	05/29/11	ALVAREZ, EUGENIO	PUBLIC INTOXICATION	05/10/11						40.00		3.00	1.00		33.00	
124586J31*V	CR08-01350-J	05/29/11	SALAZAR, MARCOS A	DISPLAY EXPIRED LICE	02/12/08						40.00		3.00	1.00		66.00	
124586J31*V	CR08-01350-J	05/29/11	SALAZAR, MARCOS A	DISPLAY EXPIRED LICE	02/12/08						-40.00		-3.00	-1.00		-66.00	
124586J31ADJ	CR08-01350-J	05/29/11	SALAZAR, MARCOS A	DISPLAY EXPIRED LICE	02/12/08						40.00		3.00	1.00		66.00	
124587J31*V	CR08-02674-J	05/29/11	SALAZAR, MARCOS A	FAIL TO DISPLAY DRIV	05/02/08						34.19		2.57	0.85			
124587J31*V	CR08-02674-J	05/29/11	SALAZAR, MARCOS A	FAIL TO DISPLAY DRIV	05/02/08						-34.19		-2.57	-0.85			
124587J31ADJ	CR08-02675-J	05/29/11	SALAZAR, MARCOS A	NO SAFETY BELT	05/02/08						26.67		2.01	0.66			
124588J31	CR-393-03-31	05/29/11	HERNANDEZ, IVAN H	NO LIABILITY INSURAN	01/09/03						8.83		1.56		0.26		
124589J31	CR-5944-06-3	05/29/11	HERNANDEZ, IVAN H	NO LIABILITY INSURAN	01/02/06						40.00		3.00	1.00		300.00	
124590J31*V	CR-08-00634-	05/29/11	HERNANDEZ, IVAN H	UNRESTRAINED CHILD 4	01/10/08						40.00		3.00	1.00		52.00	
124590J31*V	CR-08-00634-	05/29/11	HERNANDEZ, IVAN H	UNRESTRAINED CHILD 4	01/10/08						-40.00		-3.00	-1.00		-52.00	
124590J31ADJ	CR-08-00634-	05/29/11	HERNANDEZ, IVAN H	UNRESTRAINED CHILD 4	01/10/08						40.00		3.00	1.00		50.00	
124591J31	CR-5943-06-3	05/29/11	HERNANDEZ, IVAN H	NO DRIVER'S LICENSE	01/02/06						40.00		3.00	1.00		132.00	
124592J31	CR-392-03-31	05/29/11	HERNANDEZ, IVAN H	NO DRIVER'S LICENSE	01/09/03						17.00		3.00		0.50	132.00	
124593J31	CR-4300-07-3	05/29/11	HERNANDEZ, IVAN H	NO DRIVER'S LICENSE	04/01/07						40.00		3.00	1.00		132.00-	
124595J31	CR09-04576-J	05/29/11	HERNANDEZ, IVAN H	NO SAFETY BELT	07/04/09						40.00		3.00	1.00		50.00	
124596J31	CR09-04577-J	05/29/11	HERNANDEZ, IVAN H	NO DRIVER'S LICENSE	07/04/09						40.00		3.00	1.00		66.00	
Totals						30.00	-320.10	0.00	400.00	600.00	18223.49	2050.00	1387.19	432.29	3.76	35693.53	70.00

Receipt #	Docket #....	....CON3	....CON4	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	......FA	.....IDF	.....IND
19471J31*V	CR10-04869-J																			167.00			
19471J31ADJ	CR10-04869-J																						
23508J31*V	CR11-01993-J																					2.00	
23508J31ADJ	CR11-01993-J																						
23692J31	CR-8808-02-3										15.00						5.00				5.00		
23693J31	CR-8765-02-3										15.00						5.00				5.00		
23694J31	CR-8764-02-3										15.00						5.00				5.00		
23695J31*V	CR-662-04-31										15.00						5.00				5.00		
23695J31*V	CR-662-04-31										-15.00						-5.00				-5.00		
23696J31*V	CR-663-04-31																5.00						
23696J31*V	CR-663-04-31																-5.00						
23697J31*V	CR-662-04-31																						
23697J31*V	CR-662-04-31																						
23697J31ADJ	CR-662-04-31										15.00						5.00				5.00		
23698J31*V	CR-663-04-31																						
23698J31*V	CR-663-04-31																5.00						
23698J31ADJ	CR-663-04-31																						
23699J31*V	CR-1665-05-3																						
23699J31*V	CR-1665-05-3																5.00						
23699J31ADJ	CR-1665-05-3																					2.00	
23700J31	CR11-00529-J																					2.00	
23701J31	CR11-00528-J																						
23702J31*V	CR11-02132-J																						
23702J31*V	CR11-02132-J																					2.00	
23702J31ADJ	CR11-02132-J																						
23703J31*V	CR11-02133-J																						
23703J31*V	CR11-02133-J																					2.00	
23703J31ADJ	CR11-02133-J																5.00					2.00	
23704J31	CR10-06137-J																						
23705J31*V	CR11-02148-J																						
23705J31*V	CR11-02148-J																					2.00	
23705J31ADJ	CR11-02148-J																						
23706J31*V	CR11-02149-J																						
23706J31*V	CR11-02149-J																					2.00	
23706J31ADJ	CR11-02149-J																					2.00	
23707J31	CR11-02064-J																					2.00	
23708J31	CR10-06401-J																						
23709J31	CR11-01111-J																					2.00	
23710J31	CR11-02063-J																					2.00	
23711J31	CR11-00462-J																					2.00	
23712J31	CR11-00461-J																						
23713J31*V	FD-044-11-31																						
23713J31*V	FD-044-11-31																						
23713J31ADJ	FD-044-11-31																					2.00	
23714J31	J11-114-J31		5.00									100.00											
23715J31	CR10-06335-J																5.00					2.00	
23716J31	CR10-06334-J																5.00					2.00	
23717J31	CR08-06424-J																5.00					2.00	
23718J31	CR11-02136-J																5.00					2.00	
23719J31	CR11-02125-J																5.00					2.00	
23720J31	CR11-02052-J														10.00								
23721J31	CR11-01289-J																5.00					2.00	
23722J31	CR11-01098-J																						

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23723J31	CR11-01965-J																					2.00	
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23726J31	CR11-01320-J																5.00					2.00	
23727J31	J-09-00124-J								20.00													2.00	
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23729J31	FD-087-11-31																						6.00
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23733J31	CR11-00639-J																						6.00
23734J31	CV-178-11-31																						6.00
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23736J31	CR11-01824-J																5.00					2.00	
23737J31	CR11-02026-J							12.50		0.15							5.00					2.00	
23738J31	CR10-07540-J																5.00					2.00	
23739J31	CR11-01701-J																5.00					2.00	
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23741J31	FD-089-11-31	140.00																					6.00
23742J31	CR11-01033-J																5.00					2.00	
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23744J31	CR10-07067-J																					2.00	
23745J31	CR10-07066-J																					2.00	
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23747J31	CR11-01233-J																5.00					2.00	
23748J31	CR11-01363-J																					2.00	
23749J31	CR11-01918-J																0.10					0.05	
23750J31	SC-020-11-31			70.00																			6.00
23751J31	CR11-01921-J																5.00					2.00	
23752J31	CR11-01849-J																5.00					2.00	
23753J31	FD-090-11-31	140.00																					6.00
23754J31	FD-091-11-31	140.00																					6.00
23755J31	CR-4314-06-3																5.00						
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23757J31	CR11-02111-J							12.50		0.15							5.00					2.00	
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23759J31	CR11-02167-J																5.00					2.00	
23760J31	CR11-02096-J							12.75		0.15							5.00					2.00	
23761J31	CR11-02097-J							12.50		0.15							5.00					2.00	
23762J31	CR11-02071-J																5.00					2.00	
23763J31	CR11-01923-J																5.00					2.00	
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23765J31*V	CR11-02231-J																						
23765J31*V	CR11-02231-J																					2.00	
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23766J31*V	CR11-02232-J																						
23766J31*V	CR11-02232-J																					2.00	
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23768J31	CR11-01692-J																					2.00	
23769J31	CR11-02005-J																5.00					2.00	

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23772J31	CR11-01530-J																3.73					1.50	
23773J31	CR10-05134-J																5.00					2.00	
23774J31	CR11-01159-J					5.00			25.00													2.00	
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23776J31	CR11-01772-J							12.50		0.15							5.00					2.00	
23777J31	CR-5827-06-3																5.00						
23778J31	CR11-02015-J																5.00					2.00	
23779J31	CR10-05479-J																5.00					2.00	
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23781J31	CR10-04552-J					5.00																2.00	
23782J31	J11-120-J31					5.00							100.00									2.00	
23783J31	CR11-02253-J									0.15							5.00					2.00	
23784J31	CR11-02254-J																5.00					2.00	
23785J31	CR11-01856-J																5.00					2.00	
23786J31	FD-092-11-31	70.00																					6.00
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23790J31	CR-2955-06-3																5.00						
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23793J31*V	CR11-02147-J													20.00			5.00					2.00	
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23795J31	CR11-02189-J																5.00					2.00	
23796J31	CR11-01658-J																					2.00	
23797J31	CR11-01866-J					5.00			25.00				50.90									2.00	
23798J31*V	CR11-02341-J																5.00			32.90		2.00	
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23799J31	CR11-01787-J																5.00					2.00	
23800J31*V	CR11-02346-J																5.00					2.00	
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23801J31*V	CR-9933-04-3																						
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23802J31	CR11-02341-J																5.00					2.00	
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23804J31	CR11-02025-J							12.50		0.15							5.00					2.00	
23805J31	CR11-02024-J																5.00					2.00	
23806J31	CR11-02130-J																5.00					2.00	
23807J31	CR11-02228-J																						
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23809J31	CR08-07932-J																5.00					2.00	
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23811J31	CR11-01405-J																5.00						
23812J31	CR-5638-04-3																					2.00	
23813J31	CR11-02076-J																					2.00	
23814J31	CR11-00393-J																					2.00	
23815J31	CR11-00392-J																5.00					2.00	
23816J31	CR10-05383-J																5.00					2.00	
23817J31	CR11-02277-J																						

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123830J31	CR-8493-07-3																						
123831J31	CR-8315-07-7																						
123832J31	J11-121-J31																5.00						
123833J31	CR11-02166-J												39.00				5.00					2.00	
123834J31	CR11-02247-J																5.00					2.00	
123835J31	CR10-07220-J																5.00	10.00				2.00	
123836J31	CR10-07219-J																5.00					2.00	
123837J31	CR11-02227-J																5.00					2.00	
123838J31	CR11-02150-J																5.00					2.00	
123839J31	CR11-02039-J																5.00					2.00	
123840J31	CR11-01334-J																					2.00	
123841J31*V	CR10-06305-J												100.00									2.00	
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123843J31ADJ	CR10-06304-J												99.90									2.00	
123844J31	CR11-01785-J																5.00					2.00	
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123846J31*V	CR11-02383-J																					2.00	
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123846J31ADJ	CR11-02383-J																						
123847J31*V	CR11-02387-J																					2.00	
123847J31*V	CR11-02387-J																						
123847J31ADJ	CR11-02387-J																						
123848J31	CR11-01072-J																					2.00	
123849J31	CR11-02171-J																5.00					2.00	
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123851J31	CR11-01924-J																5.00					2.00	
123852J31	CV-181-11-31																5.00					2.00	
123853J31	CV-182-11-31																						6.00
123854J31	CR11-02267-J																						6.00
123855J31	CV-183-11-31																5.00					2.00	
123856J31	CR11-01995-J																						6.00
123857J31	CR11-01716-J																5.00					2.00	
123858J31	CR11-02078-J																					2.00	
123859J31	CR11-02206-J							12.50		0.15							5.00					2.00	
123860J31	CR11-02045-J																5.00					2.00	
123861J31	CR11-02075-J																					2.00	
123862J31	CR11-02126-J																					2.00	
123863J31	CR10-02441-J												50.00				5.00					2.00	
																	5.00					2.00	

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123867J31	CR11-01756-J																5.00					2.00	
123868J31	J-10-00358-J												43.10									2.00	
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123870J31	CR11-00185-J						26.00																
123871J31	SC-005-11-31																						
123872J31	SC-001-11-31																						
123873J31	SC-021-11-31			70.00																			
123874J31	FD-094-11-31	70.00																					6.00
123875J31	CR10-07541-J																						6.00
123876J31	FD-095-11-31	70.00															5.00					2.00	
123877J31	FD-093-11-31	70.00																					6.00
123878J31	CR11-01712-J																						6.00
123879J31	CV-201-11-31																						
123880J31	CV-202-11-31																						6.00
123881J31	CV-203-11-31																						6.00
123882J31	CV-204-11-31																						6.00
123883J31	CR11-01165-J																						6.00
123884J31	CV-205-11-31																5.00					2.00	
123885J31	CV-206-11-31																						6.00
123886J31	CV-207-11-31																						6.00
123887J31	FD-096-11-31	70.00																					6.00
123888J31	CV-184-11-31																						6.00
123889J31	CV-185-11-31																						6.00
123890J31	CV-186-11-31																						6.00
123891J31	CV-187-11-31																						6.00
123892J31	CR-7812-06-3																						6.00
123893J31	CR-7486-06-3					5.00											5.00						
123894J31	CV-188-11-31																						
123895J31	CR-5767-06-3																						6.00
123896J31	CV-189-11-31																5.00						
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123898J31	CV-191-11-31																						6.00
123899J31	CV-192-11-31																						6.00
123900J31	CV-193-11-31																						6.00
123901J31	CV-194-11-31																						6.00
123902J31	CV-195-11-31																						6.00
123903J31	CV-196-11-31																						6.00
123904J31	CV-197-11-31																						6.00
123905J31	CV-198-11-31																						6.00
123906J31	CV-199-11-31																						6.00
123907J31	CV-200-11-31																						6.00
123908J31	CV-208-11-31																						6.00
123909J31	CV-209-11-31																						6.00
123910J31	CR11-02257-J																						6.00
123911J31	CR11-02220-J																5.00	10.00				2.00	
123912J31	CR11-00722-J																5.00					2.00	
123913J31	CV-210-11-31																						
123914J31	CV-211-11-31																						6.00
123915J31	CR11-01235-J																						6.00
123916J31	CV-212-11-31																						6.00

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23918J31	CV-214-11-31																						6.00
23919J31	CV-215-11-31																						6.00
23920J31	CV-216-11-31																						6.00
23921J31	CV-218-11-31																						6.00
23922J31	CV-217-11-31																						6.00
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23924J31	CR-6376-04-3																5.00						
23925J31	CR-4879-03-3																5.00						
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23927J31	CR11-02003-J																5.00					2.00	
23928J31	CR11-01635-J																5.00					2.00	
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23933J31*V												20.00											
23933J31*V												-20.00											
23934J31	JP31/DC-1137											26.00											
23935J31	CR11-01173-J																						
23936J31	CR11-01172-J																						
23937J31	JP31/DC-1140											20.00					5.00					2.00	
23938J31	CV-219-11-31																						6.00
23939J31	CR09-02704-J																					2.00	
23940J31	CV-220-11-31																						6.00
23941J31	CR-4845-04-3																						6.00
23942J31	CV-221-11-31																						6.00
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23950J31	CV-225-11-31																5.00					2.00	
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23952J31	CR10-03482-J																						6.00
23953J31	CV-226-11-31																						6.00
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23956J31*V	CR10-01961-J																						
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23958J31ADJ	CR10-01960-J																						
23959J31*V	CR11-02430-J																5.00					2.00	
23959J31*V	CR11-02430-J																						
23959J31ADJ	CR11-02430-J																						
23960J31	CR-5552-04-3																					2.00	
23961J31	CR11-02415-J							12.50		0.15							5.00			5.41		2.00	

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23963J31	CR11-02146-J																						
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23965J31	CR08-02478-J																						6.00
23966J31	FD-098-11-31	70.00															5.00					2.00	
23967J31	CV-229-11-31	70.00																					6.00
23968J31	CR11-02138-J																						6.00
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23973J31	CR11-02103-J																5.00					2.00	
23974J31	CR11-01571-J																5.00					2.00	
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23976J31	CR11-02209-J																5.00					2.00	
23977J31	CR11-01730-J							12.50		0.15							5.00					2.00	
23978J31	CR11-01729-J																5.00					2.00	
23979J31	CR11-02260-J							12.50		0.04							1.00					0.41	
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23981J31*V	CR10-03509-J																5.00					2.00	
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23984J31	CR11-02445-J												149.90				5.00					2.00	
23985J31	CR11-00106-J																					2.00	
23986J31	CR10-00968-J																5.00					2.00	
23987J31	CR11-02199-J							49.95									1.05					0.43	
23988J31	CR-8014-06-3																5.00					2.00	
23989J31	CR-8013-06-3																						
23990J31	CR-8012-06-3																						
23991J31	CR11-02080-J																						
23992J31	CR11-00271-J																5.00					2.00	
23993J31	CR11-02310-J																					2.00	
23994J31	CR10-06225-J																5.00					2.00	
23995J31	CR-5070-06-3																					1.70	
23996J31	CR11-02513-J																5.00						
23997J31	CR-7301-06-3																5.00					2.00	
23998J31	CR10-06227-J																5.00						
23999J31	CR09-06107-J																					2.00	
24000J31	CR11-00347-J																5.00					2.00	
24001J31	CR11-02264-J																5.00					2.00	
24002J31	CR11-01950-J																5.00					2.00	
24003J31*V	CR-7298-05-3																5.00					2.00	
24003J31*V	CR-7298-05-3																						
24003J31ADJ	CR-7298-05-3																						
24004J31	CR11-00506-J																5.00						
24005J31	CR11-00331-J																					0.91	
24006J31	CR11-02372-J																					0.01	
24007J31	CR10-05913-J																5.00					2.00	
24008J31	CR09-00923-J																5.00					2.00	
24009J31	CR09-00922-J																5.00					2.00	
24010J31	CR11-02188-J																5.00					2.00	
24011J31	CR11-02323-J																5.00					1.99	
																	5.00	10.00				2.00	

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24012J31	CR11-02300-J												39.00				5.00					2.00	
24013J31	CR11-02371-J																5.00					2.00	
24014J31	CR10-07444-J																					2.00	
24015J31	CR11-02501-J																5.00					2.00	
24016J31	CR10-06294-J																5.00					2.00	
24017J31	CR11-02204-J							12.50		0.15							5.00					2.00	
24018J31	CR11-02382-J																5.00					2.00	
24019J31	CR11-02381-J																5.00					2.00	
24020J31	CR10-06506-J																5.00					2.00	
24021J31	CR11-00694-J																5.00					2.00	
24022J31	CR11-02223-J																5.00					2.00	
24023J31	CR11-02325-J																5.00					2.00	
24024J31	CR11-02446-J							50.00									5.00					2.00	
24025J31	CR09-05427-J																						
24026J31	CR11-02308-J																5.00					2.00	
24027J31	CR11-02309-J																5.00					2.00	
24028J31	CR11-00800-J																						
24029J31	J11-124-J31					5.00							100.00										
24030J31	CR11-02453-J																5.00					2.00	
24031J31	J11-125-J31					5.00																2.00	
24032J31	CR11-01713-J																					2.00	
24033J31	CR11-02298-J																5.00					2.00	
24034J31	CR11-02190-J																5.00					2.00	
24035J31	CR11-02505-J																5.00					2.00	
24036J31	CR11-02282-J																5.00					2.00	
24037J31	CR11-02100-J																5.00					2.00	
24038J31	CR11-01665-J																3.60					1.43	
24039J31	CR11-02294-J																5.00					2.00	
24040J31	CR11-01067-J																5.00					2.00	
24041J31	CR11-02495-J							50.00									5.00					2.00	
24042J31	CR11-02293-J																5.00					2.00	
24043J31	JP31/ DC 114											56.00											
24044J31	CR11-00730-J																1.86					0.75	
24045J31	J11-073-J31																						
24046J31	CR11-02317-J																5.00					2.00	
24047J31	CR11-00952-J																					2.00	
24048J31	CR11-00591-J																1.12					0.46	
24049J31	CR11-02230-J																5.00					2.00	
24050J31	CR10-04016-J																5.00					2.00	
24051J31	CR11-01947-J																5.00					2.00	
24052J31	CR10-07150-J																5.00					2.00	
24053J31	SC-019-11-31																						
24054J31	CR11-02289-J																5.00					2.00	
24055J31	CR11-02511-J																5.00					2.00	
24056J31	CR11-02510-J																5.00					2.00	
24057J31	CR11-02113-J																5.00					2.00	
24058J31	CR10-06285-J																5.00					2.00	
24059J31	CR11-02573-J																5.00					2.00	
24060J31*V	CR11-02575-J																5.00					2.00	
24060J31*V	CR11-02575-J																-5.00					-2.00	
24060J31ADJ	CR11-02575-J																5.00					2.00	
24061J31	CR11-01932-J																						
24062J31	CR11-02504-J																5.00					2.00	

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ceipt #	Docket #....	....CON3	....CON4	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	......FA	.....IDF	.....IND
24065J31	CR11-02291-J																5.00					2.00	
24073J31	CR10-06276-J																5.00					2.00	
24076J31	CR11-02483-J																5.00					2.00	
24077J31	CR11-02101-J																5.00					1.99	
24079J31	CR-4446-07-3																5.00						
24080J31	CR-10512-06-																5.00						
24083J31	CR-2188-06-3																5.00						
24084J31	CR-2187-06-3																5.00						
24085J31	CR-3908-05-3																5.00						
24088J31*V	FD-099-11-31	140.00																					6.00
24088J31*V	FD-099-11-31	-140.00																					-6.00
24089J31	FD-099-11-31		140.00																				6.00
24090J31	CR11-02467-J																5.00					2.00	
24091J31	CR11-02611-J																5.00					2.00	
24092J31	CR11-02610-J																5.00					2.00	
24093J31	CV-230-11-31																						6.00
24094J31	CV-231-11-31																						6.00
24095J31	CV-232-11-31																						6.00
24096J31	CV-233-11-31																						6.00
24097J31	CV-234-11-31																						6.00
24098J31	CR11-02598-J																						6.00
24099J31	CR11-02178-J																					2.00	
24100J31	J11-127-J31				5.00												5.00	10.00				2.00	
24101J31	CR11-00864-J																					2.00	
24102J31	CR11-02211-J																0.50					0.21	
24103J31	CR09-01066-J																5.00					2.00	
24104J31	CR09-01063-J																						
24105J31	CR11-01527-J																5.00					2.00	
24106J31*V	CR11-02620-J																5.00					2.00	
24106J31*V	CR11-02620-J																						
24106J31ADJ	CR11-02620-J																						
24107J31*V	CR11-02621-J																					2.00	
24107J31*V	CR11-02621-J																						
24107J31ADJ	CR11-02621-J																						
24108J31*V	CR11-02622-J																					2.00	
24108J31*V	CR11-02622-J																						
24108J31ADJ	CR11-02622-J																						
24109J31	CV-235-11-31																					2.00	
24110J31	CR10-06204-J																						6.00
24111J31	FD-274-10-31																5.00					2.00	
24112J31	J11-067-J31																						
24113J31	CR11-02288-J																5.00					2.00	
24114J31	CR-1415-05-3																5.00						
24115J31	CR-1414-05-3																1.10						
24116J31	CR09-06595-J																5.00					2.00	
24117J31	CR-5632-07-3																						
24118J31	CR11-02320-J																5.00					2.00	
24119J31	CR11-00586-J																					2.00	
24120J31	CR11-02403-J																					2.00	
24121J31	CR11-02131-J																5.00					2.00	
24122J31	CR11-01917-J																						
24123J31	CR11-02238-J																5.00					2.00	
24124J31	CR11-02465-J																5.00					2.00	

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24125J31	CR11-01830-J																					2.00	
24126J31	CR11-02433-J																5.00					2.00	
24127J31	CR11-00019-J																5.00					2.00	
24128J31	CR11-01998-J																5.00					2.00	
24129J31	CR11-01997-J																					2.00	
24130J31	CR11-02582-J																					2.00	
24131J31	CR11-02604-J																					2.00	
24132J31	CR11-02603-J																					2.00	
24133J31	CR10-07226-J																					2.00	
24134J31	CR10-07425-J																5.00					2.00	
24135J31	CR11-02305-J																5.00					2.00	
24136J31*V	CR11-02473-J																5.00					2.00	
24136J31*V	CR11-02473-J																5.00					2.00	
24136J31ADJ	CR11-02473-J																-5.00					-2.00	
24137J31	CR11-02557-J										15.00						5.00					2.00	
24138J31	CR11-02301-J																5.00				5.00		
24139J31	CR10-07069-J							12.50		0.15							5.00					2.00	
24140J31	CR11-01991-J																					2.00	
24141J31	CR10-06177-J																						
24142J31	CR10-05931-J																					2.00	
24143J31	CR10-06180-J																5.00					2.00	
24144J31	CR10-07085-J																					2.00	
24145J31	CR11-00849-J																					2.00	
24146J31	CR11-01803-J																					2.00	
24147J31	JP31:DC #115																					2.00	
24148J31	CR-5360-01-3											20.00											
24149J31	JP31/DC 1158										15.00												
24150J31	FD-100-11-31	70.00										26.00									5.00		
24151J31	FD-101-11-31	70.00																					6.00
24152J31*V	CR11-02473-J																						6.00
24152J31*V	CR11-02473-J																5.00					2.00	
24153J31	CR11-02107-J																-5.00					-2.00	
24154J31	CR11-02106-J															20.00							
24155J31	CR11-02224-J							12.50		0.15							3.83					1.52	
24156J31	CR11-02246-J																5.00					2.00	
24157J31	CR11-02245-J																5.00					2.00	
24158J31	CR11-02631-J																5.00					2.00	
24159J31	CR11-02162-J																5.00					2.00	
24160J31	CR11-02514-J																5.00					2.00	
24161J31	CR11-02359-J																5.00					2.00	
24162J31	CR08-03035-J																5.00					2.00	
24163J31	CR11-02306-J																5.00					2.00	
24164J31	CR11-02497-J																5.00					1.99	
24165J31	CR10-06908-J																5.00					2.00	
24166J31	SC-022-11-31			70.00									35.90				5.00					2.00	
24167J31	CR11-02602-J																						6.00
24168J31	CR11-02488-J																					2.00	
24169J31	CR11-02489-J															20.00							
24170J31	CR11-02321-J												45.00				5.00					2.00	
24171J31	J-10-00071-J																5.00					2.00	
24172J31	CR11-02607-J																5.00					2.00	
24173J31	CR11-02608-J																5.00					2.00	
24174J31	CR11-02412-J																5.00					2.00	
																						2.00	

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24175J31	CR11-01497-J												66.00				5.00					2.00	
24176J31	CR11-02234-J							12.50		0.15							5.00					2.00	
24177J31	CR11-01995-J							50.00															
24178J31	CR10-06234-J																5.00					2.00	
24179J31	CR10-07283-J																3.34					1.33	
24180J31	CR11-02361-J																					2.00	
24181J31	CR11-00998-J																5.00					2.00	
24182J31	CR10-05548-J																5.00					2.00	
24183J31	CR-3604-05-3																						
24184J31	CR11-02522-J																5.00					2.00	
24185J31	CR11-02460-J																5.00					2.00	
24186J31	CR11-02491-J																5.00					2.00	
24187J31	CR11-02414-J					5.00																2.00	
24188J31	CR10-06394-J																5.00					2.00	
24189J31	CR11-02637-J																						
24190J31	CR11-02482-J												42.00				5.00					2.00	
24191J31	CR11-02618-J																5.00					2.00	
24192J31	CR11-02601-J																						
24193J31	CR10-07359-J																5.00					2.00	
24194J31	CR11-02613-J																5.00					2.00	
24195J31	CR11-02075-J																						
24196J31	CR10-07176-J																5.00					2.00	
24197J31	CR11-02518-J																5.00					2.00	
24198J31	CR11-02517-J																5.00					2.00	
24199J31	CR10-04714-J																5.00				5.00		
24200J31	CR-3076-02-3					5.00					15.00											2.00	
24201J31	CR11-02508-J																5.00					2.00	
24202J31	CR10-06292-J																5.00					2.00	
24203J31	CR-9024-06-3																5.00						
24204J31	CR-9023-06-3																5.00						
24205J31	CR11-02571-J																						
24206J31	CR11-02532-J																5.00					2.00	
24207J31	J11-133-J31					5.00							100.00									2.00	
24208J31	FD-102-11-31	140.00																					6.00
24209J31	CV-236-11-31																						6.00
24210J31	J11-132-J31					5.00																	
24211J31	CR11-02538-J							12.50		0.15							5.00					2.00	
24212J31	CR11-02397-J																5.00					2.00	
24213J31	CR11-02427-J														10.00							2.00	
24214J31	J11-123-J31																						
24215J31	CR11-02569-J																					2.00	
24216J31	CR-4883-07-3																					2.00	
24217J31	CR-4882-07-3																5.00						
24218J31*V	FD-174-10-31																5.00						
24218J31*V	FD-174-10-31																						
24219J31	CR11-02070-J																						
24220J31	SC-023-10-31																					2.00	
24221J31	SC-022-10-31																						
24222J31	CR11-02548-J																						
24223J31	CR11-00752-J																5.00					2.00	
24224J31	CR11-00542-J																5.00					2.00	
24225J31	CR-4814-06-3																					2.00	
24226J31	CR-4813-06-3																5.00						
																	5.00						

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24227J31	CR-3104-06-3																						
24228J31	CR-3103-06-3																						
24229J31*V	CR-981-04-31																		5.00				
24229J31*V	CR-981-04-31																		-5.00				
24229J31ADJ	CR-981-04-31																						
24229J31ADJ	CR-981-04-31																						
24229J31B	CR-981-04-31																						
24230J31	CR-08-00574-																						
24231J31	FD-103-11-31	70.00															5.00						
24232J31	JP31:DC #116																						6.00
24233J31	JP31:DC #116											26.00											
24234J31	JP31:DC #116											26.00											
24235J31	CR11-02636-J											20.00											
24236J31	CR-9828-05-3														10.00								
24237J31	CR10-06218-J																						
24238J31	CR11-02628-J																					2.00	
24239J31	CR11-02629-J																5.00					2.00	
24240J31	CR11-01881-J																5.00		-			2.00	
24241J31	CR11-01063-J																					2.00	-
24242J31	CR10-06232-J																5.00					2.00	
24243J31	CR10-07120-J																5.00					2.00	
24244J31	CR10-07119-J																					2.00	
24245J31	CR11-02392-J							12.50		0.15												2.00	
24246J31	FD-092-11-31																5.00					2.00	
24247J31	CR11-02509-J																						
24248J31	CR10-06206-J																5.00					2.00	
24249J31	J11-059-J31																5.00					2.00	
24250J31	JP31/DC 1168																						
24251J31	CR10-05902-J											20.00											
24252J31	CV-397-10-31																						
24253J31	CV-239-11-31																						
24254J31	CR-3183-06-3																						6.00
24255J31	CR-9517-05-3																5.00						
24256J31	CV-238-11-31																5.00						
24257J31	CV-237-11-31																						6.00
24258J31	CR11-02527-J																						6.00
24259J31	SC-023-11-31			70.00													5.00					2.00	
24260J31	CR11-01083-J																						6.00
24261J31	CR11-02642-J																5.00			10.00		2.00	
24262J31	CR11-01934-J																5.00					2.00	
24263J31	CR11-02169-J																5.00					2.00	
24264J31	FD-104-11-31	140.00															1.85					0.73	
24265J31	CR11-02588-J																						6.00
24266J31	CR11-02670-J																					2.00	
24267J31	FD-105-11-31	140.00															5.00					2.00	
24268J31	CV-058-08-31						1.00																6.00
24269J31	CR11-00054-J												10.00				5.00					2.00	
24270J31	CR11-02041-J																						
24271J31	CR11-01889-J																					0.01	
24272J31	CR11-01887-J																					0.97	
24273J31	CR11-02424-J																5.00					2.00	
24274J31	CR11-01855-J																5.00					2.00	
24275J31	CR11-02469-J																3.25					1.29	

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24276J31	JP31:#1169-1											29.00											
24277J31	CR11-02008-J																5.00					2.00	
24278J31	CR11-02296-J																						
24279J31	CR11-01985-J																					2.00	
24280J31	CR11-02587-J																					2.00	
24281J31	CR11-02609-J																5.00					2.00	
24282J31	CR10-06986-J																5.00					2.00	
24283J31	CR11-01837-J																5.00					2.00	
24284J31	CR11-01836-J																						
24285J31	CR11-01835-J																5.00					2.00	
24286J31	CR10-07426-J																5.00					2.00	
24287J31	CR11-02043-J																					2.00	
24288J31	CR11-01924-J												100.00				5.00					2.00	
24289J31	CR11-02177-J												66.00				5.00						
24290J31	CR-6197-06-3																						
24291J31*V	CV-150-10-31																						
24291J31*V	CV-150-10-31																						
24291J31ADJ	CV-150-10-31																						
24292J31	CR11-02584-J												53.00									2.00	
24293J31	CR11-02583-J												66.00									2.00	
24294J31	CR10-06329-J																					2.00	
24295J31	CR11-02082-J																5.00					2.00	
24296J31	CR11-02498-J												50.00				5.00					2.00	
24297J31	CR11-02677-J																5.00					2.00	
24298J31	CR11-02589-J												39.00									2.00	
24299J31	CR-6794-05-3																			23.00			
24300J31	CR-3187-05-3																			20.00			
24301J31	CR11-02579-J							12.50		0.15												2.00	
24302J31	CR11-02537-J																5.00					2.00	
24303J31	CR11-02552-J							12.50		0.15							5.00					2.00	
24304J31	CR11-02021-J																5.00					2.00	
24305J31	CR11-00472-J																					2.00	
24306J31	CR10-05951-J																5.00					2.00	
24307J31	CR11-02307-J																5.00					2.00	
24308J31	J11-148-J31																					2.00	
24309J31	CR11-02252-J																5.00					2.00	
24310J31	CR11-02437-J																					1.79	
24311J31	CR11-02654-J																					2.00	
24312J31	CR11-02725-J																5.00					2.00	
24313J31	CR11-02730-J																5.00					2.00	
24314J31	CR10-07469-J																5.00					2.00	
24315J31	CR11-02519-J																5.00					2.00	
24316J31	CR11-02541-J																5.00					1.99	
24317J31	CR11-01897-J												53.00									2.00	
24318J31	CR10-06277-J																5.00					2.00	
24319J31	CR11-02563-J			5.00																		2.00	
24320J31	CR11-02733-J																5.00					2.00	
24321J31	CR11-02732-J																5.00						
24322J31	CV-235-10-31																						
24323J31	CR11-02457-J																5.00					2.00	
24324J31	J11-144-J31																					2.00	
24325J31	CR11-02610-J																5.00					2.00	
24326J31	CR11-02258-J																5.00					2.00	

ceipt #	Docket #....	....CON3	....CON4	...CONS3	...CONS4	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DSC	DTOLJISD	..DTOREF	.....FA	.....IDF	.....IND
24327J31	CR11-02549-J							12.50		0.15							5.00						
24582J31	CR-4474-04-3																5.00					2.00	
24583J31	CR-4473-04-3																5.00						
24584J31	CR09-04744-J																3.55					1.41	
24585J31	ARR-229-11-3																					2.00	
24586J31*V	CR08-01350-J																					2.00	
24586J31*V	CR08-01350-J																					-2.00	
24586J31ADJ	CR08-01350-J																					2.00	
24587J31*V	CR08-02674-J																4.28					1.70	
24587J31*V	CR08-02674-J																-4.28					-1.70	
24587J31ADJ	CR08-02675-J																3.34					1.33	
24588J31	CR-393-03-31										7.79												
24589J31	CR-5944-06-3																				2.59		
24590J31*V	CR-08-00634-							48.00									5.00					2.00	
24590J31*V	CR-08-00634-							-48.00									-5.00					-2.00	
24590J31ADJ	CR-08-00634-							50.00									5.00					2.00	
24591J31	CR-5943-06-3																						
24592J31	CR-392-03-31										15.00												
24593J31	CR-4300-07-3																				5.00		
24595J31	CR09-04576-J																5.00						
24596J31	CR09-04577-J																5.00					2.00	
																	5.00					2.00	
otals		1750.00	140.00	210.00	70.00	85.00	27.00	500.20	70.00	3.04	142.79	295.00	1823.60	0.00	30.00	40.00	1604.24	50.00	0.00	271.31	47.59	788.20	516.00

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ceipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
19471J31*V	CR10-04869-J																						
19471J31ADJ	CR10-04869-J																						
23508J31*V	CR11-01993-J																						
23508J31ADJ	CR11-01993-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
23692J31	CR-8808-02-3	0.50	2.00	4.00		2.00										3.00							
23693J31	CR-8765-02-3	0.50	2.00	4.00		2.00																	
23694J31	CR-8764-02-3	0.50	2.00	4.00		2.00																	
23695J31*V	CR-662-04-31	0.50	2.00	4.00		2.00									30.00	3.00						50.00	
23696J31*V	CR-662-04-31	-0.50	-2.00	-4.00		-2.00									-30.00	-3.00						-50.00	
23696J31*V	CR-663-04-31			4.00		2.00																50.00	
23697J31*V	CR-663-04-31			-4.00		-2.00																-50.00	
23697J31*V	CR-662-04-31																						
23697J31ADJ	CR-662-04-31	0.50	2.00	4.00		2.00																	
23698J31*V	CR-663-04-31														30.00	3.00						50.00	
23698J31*V	CR-663-04-31																						
23698J31ADJ	CR-663-04-31			4.00		2.00																	
23699J31*V	CR-1665-05-3																					50.00	
23699J31*V	CR-1665-05-3																						
23699J31ADJ	CR-1665-05-3			4.00		2.00																	
23700J31	CR11-00529-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00			50.00				
23701J31	CR11-00528-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00			50.00				
23702J31*V	CR11-02132-J																		50.00				
23702J31*V	CR11-02132-J																						
23702J31ADJ	CR11-02132-J			4.00	4.00	2.00						0.60	5.40	5.00									
23703J31*V	CR11-02133-J																						
23703J31*V	CR11-02133-J																						
23703J31ADJ	CR11-02133-J			4.00	4.00	2.00						0.60	5.40	5.00									
23704J31	CR10-06137-J			4.00	4.00	2.00						0.60	5.40										
23705J31*V	CR11-02148-J																						
23705J31*V	CR11-02148-J																						
23705J31ADJ	CR11-02148-J			4.00	4.00	2.00						0.60	5.40	5.00									
23706J31*V	CR11-02149-J																						
23706J31*V	CR11-02149-J																						
23706J31ADJ	CR11-02149-J			4.00	4.00	2.00						0.60	5.40	5.00									
23707J31	CR11-02064-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
23708J31	CR10-06401-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
23709J31	CR11-01111-J					4.00											25.00						
23710J31	CR11-02063-J			4.00	4.00	2.00						0.60	5.40	5.00									
23711J31	CR11-00462-J			4.00	4.00	2.00						0.60	5.40	5.00			25.00						
23712J31	CR11-00461-J			4.00	4.00	2.00						0.60	5.40	5.00			25.00						
23713J31*V	FD-044-11-31																						
23713J31*V	FD-044-11-31																						
23713J31ADJ	FD-044-11-31																						
23714J31	J11-114-J31			4.00	4.00	2.00						0.60	5.40										
23715J31	CR10-06335-J			4.00	4.00	2.00						0.60	5.40										
23716J31	CR10-06334-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23717J31	CR08-06424-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00			50.00				
23718J31	CR11-02136-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23719J31	CR11-02125-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23720J31	CR11-02052-J																						
23721J31	CR11-01289-J					2.00																	
23722J31	CR11-01098-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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eceipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
23723J31	CR11-01965-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
23724J31	CR10-06834-J			4.00	4.00	2.00						0.60	5.40						50.00				
23725J31	CR10-06832-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
23726J31	CR11-01320-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23727J31	J-09-00124-J			4.00	4.00	2.00						0.60	5.40				25.00						
23728J31	CR11-01822-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23729J31	FD-087-11-31																						
23730J31	CV-179-11-31																						
23731J31	FD-088-11-31																						
23732J31	FD-085-11-31																						
23733J31	CR11-00639-J					2.00											25.00						
23734J31	CV-178-11-31																						
23735J31	CR-9570-06-3			0.68	0.68	2.34						0.11	0.57				4.27		50.00				
23736J31	CR11-01824-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23737J31	CR11-02026-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23738J31	CR10-07540-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
23739J31	CR11-01701-J			4.00	4.00	2.00						0.60	5.40										
23740J31	CV-180-11-31																						
23741J31	FD-089-11-31																						
23742J31	CR11-01033-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23743J31*V	CR11-01028-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23743J31*V	CR11-01028-J			-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00							
23743J31ADJ	CR11-01028-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
23744J31	CR10-07067-J			4.00	4.00	2.00						0.60	5.40	5.00									
23745J31	CR10-07066-J			4.00	4.00	2.00						0.60	5.40	5.00									
23746J31	CR11-01384-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23747J31	CR11-01233-J			4.00	4.00	2.00						0.60	5.40										
23748J31	CR11-01363-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00	25.00						
23749J31	CR11-01918-J			0.08	0.08	0.08	0.01					0.01	0.11		0.61	0.06							
23750J31	SC-020-11-31										25.00												
23751J31	CR11-01921-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23752J31	CR11-01849-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23753J31	FD-090-11-31																						
23754J31	FD-091-11-31																						
23755J31	CR-4314-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00							
23756J31	CR11-01991-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23757J31	CR11-02111-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23758J31	CR10-06414-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00			50.00				
23759J31	CR11-02167-J			4.00	4.00	2.00						0.60	5.40										
23760J31	CR11-02096-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23761J31	CR11-02097-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23762J31	CR11-02071-J			4.00	4.00	2.00						0.60	5.40	5.00									
23763J31	CR11-01923-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23764J31	CR11-02127-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23765J31*V	CR11-02231-J																						
23765J31*V	CR11-02231-J																						
23765J31ADJ	CR11-02231-J			4.00	4.00	2.00						0.60	5.40	5.00									
23766J31*V	CR11-02232-J																						
23766J31*V	CR11-02232-J																						
23766J31ADJ	CR11-02232-J			4.00	4.00	2.00						0.60	5.40	5.00									
23767J31	CR09-07866-J			4.00	4.00	2.00						0.60	5.40										
23768J31	CR11-01692-J			4.00	4.00	2.00						0.60	5.40									50.00	
23769J31	CR11-02005-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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ceipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
23770J31	CR11-01804-J			4.00	4.00	2.00						0.60	5.40										
23771J31	CR11-01801-J			4.00	4.00	2.00						0.60	5.40										
23772J31	CR11-01530-J			2.98	2.99	1.49						0.45	4.03										
23773J31	CR10-05134-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23774J31	CR11-01159-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23775J31	CR11-01526-J					2.00																	
23776J31	CR11-01772-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23777J31	CR-5827-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
23778J31	CR11-02015-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23779J31	CR10-05479-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23780J31	CR11-02036-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23781J31	CR10-04552-J			4.00	4.00	2.00						0.60	5.40				25.00						
23782J31	J11-120-J31			4.00	4.00	2.00						0.60	5.40										
23783J31	CR11-02253-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23784J31	CR11-02254-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23785J31	CR11-01856-J			4.00	4.00	2.00						0.60	5.40										
23786J31	FD-092-11-31																						
23787J31	J-09-00340-J			4.00	4.00	2.00				5.00		0.60	5.40				25.00						
23788J31	J-09-00157-J			4.00	4.00	2.00						0.60	5.40				25.00						
23789J31	CR09-07140-J			4.00	4.00	2.00						0.60	5.40							50.00			
23790J31	CR-2955-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00							
23791J31	CR11-01954-J			4.00	4.00	2.00						0.60	5.40										
23792J31	CR11-02041-J			4.00	4.00	2.00						0.60	5.40	5.00									
23793J31*V	CR11-02147-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23793J31*V	CR11-02147-J			-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00							
23794J31	CR11-02147-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23795J31	CR11-02189-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23796J31	CR11-01658-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
23797J31	CR11-01866-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23798J31*V	CR11-02341-J			4.00	4.00	2.00						0.60	5.40										
23798J31*V	CR11-02341-J			-4.00	-4.00	-2.00						-0.60	-5.40										
23799J31	CR11-01787-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23800J31*V	CR11-02346-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23800J31*V	CR11-02346-J			-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00							
23801J31*V	CR-9933-04-3																						
23801J31*V	CR-9933-04-3																						
23801J31ADJ	CR-9933-04-3			4.00		2.00									30.00	3.00							50.00
23802J31	CR11-02341-J			4.00	4.00	2.00						0.60	5.40										
23803J31	CR11-02346-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23804J31	CR11-02025-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23805J31	CR11-02024-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23806J31	CR11-02130-J			4.00	4.00	2.00						0.60	5.40										
23807J31	CR11-02228-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23808J31	J11-087-J31					2.00																	
23809J31	CR08-07932-J			4.00	4.00	2.00						0.60	5.40						50.00				
23810J31	CR08-04126-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00			50.00				
23811J31	CR11-01405-J					2.00											25.00						
23812J31	CR-5638-04-3			4.00		2.00													50.00				
23813J31	CR11-02076-J			4.00	4.00	2.00						0.60	5.40	5.00									
23814J31	CR11-00393-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
23815J31	CR11-00392-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00			50.00				
23816J31	CR10-05383-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23817J31	CR11-02277-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

ceipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
23818J31	CR11-01860-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23819J31	CR11-02172-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23820J31	CR11-02233-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23821J31	CR-6998-06-3			4.00	4.00	2.00						0.60	3.40						50.00				
23822J31	J-10-00449-J			4.00	4.00	2.00						0.60	5.40										
23823J31	CR11-01287-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23824J31	CR09-01066-J			4.00	4.00	2.00						0.60	5.40										
23825J31	CR11-01709-J			4.00	4.00	2.00						0.60	5.40	5.00									
23826J31	CR-9216-07-3			4.00	4.00	2.00						0.60	3.40										
23827J31	CR-9215-07-3			4.00	4.00	2.00						0.60	3.40										
23828J31	CR-8495-07-3			4.00	4.00	2.00						0.60	3.40	5.00	30.00	3.00							
23829J31	CR-8494-07-3			4.00	4.00	2.00						0.60	3.40	5.00									
23830J31	CR-8493-07-3			4.00	4.00	2.00						0.60	3.40	5.00									
23831J31	CR-8315-07-7			4.00	4.00	2.00						0.60	3.40										
23832J31	J11-121-J31			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23833J31	CR11-02166-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23834J31	CR11-02247-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			-				
23835J31	CR10-07220-J			4.00	4.00	2.00						0.60	5.40				25.00						
23836J31	CR10-07219-J			4.00	4.00	2.00						0.60	5.40				25.00						
23837J31	CR11-02227-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23838J31	CR11-02150-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23839J31	CR11-02039-J			4.00	4.00	2.00						0.60	5.40										
23840J31	CR11-01334-J			4.00	4.00	2.00						0.60	5.40	5.00									
23841J31*V	CR10-06305-J			4.00	4.00	2.00						0.60	5.40	5.00	30.00	3.00							
23841J31*V	CR10-06305-J			-4.00	-4.00	-2.00						-0.60	-5.40	-5.00	-30.00	-3.00							
23842J31	CR10-06305-J			4.00	4.00	2.00						0.60	5.40	5.00	30.00	3.00							
23843J31*V	CR10-06304-J			4.00	4.00	2.00						0.60	5.40	5.00	30.00	3.00							
23843J31*V	CR10-06304-J			-4.00	-4.00	-2.00						-0.60	-5.40	-5.00	-30.00	-3.00							
23843J31ADJ	CR10-06304-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
23844J31	CR11-01785-J					2.00																	
23845J31	CR11-01990-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23846J31*V	CR11-02383-J																						
23846J31*V	CR11-02383-J																						
23846J31ADJ	CR11-02383-J			4.00	4.00	2.00						0.60	5.40	5.00									
23847J31*V	CR11-02387-J																						
23847J31*V	CR11-02387-J																						
23847J31ADJ	CR11-02387-J			4.00	4.00	2.00						0.60	5.40	5.00									
23848J31	CR11-01072-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23849J31	CR11-02171-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23850J31	CR11-02001-J			4.00	4.00	2.00						0.60	5.40										
23851J31	CR11-01924-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23852J31	CV-181-11-31																						
23853J31	CV-182-11-31																						
23854J31	CR11-02267-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23855J31	CV-183-11-31																						
23856J31	CR11-01995-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23857J31	CR11-01716-J			4.00	4.00	2.00						0.60	5.40	5.00									
23858J31	CR11-02078-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23859J31	CR11-02206-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23860J31	CR11-02045-J			4.00	4.00	2.00						0.60	5.40	5.00									
23861J31	CR11-02075-J			4.00	4.00	2.00						0.60	5.40	5.00									
23862J31	CR11-02126-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
23863J31	CR10-02441-J			4.00	4.00	2.00						0.60	5.40						50.00				

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123864J31	CR-7447-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
123865J31	CR-7446-06-3			0.15	0.14	0.08						0.02	0.12						1.77				
123866J31	CR11-02261-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123867J31	CR11-01756-J			4.00	4.00	2.00						0.60	5.40										
123868J31	J-10-00358-J			4.00	4.00	2.00				5.00		0.60	5.40										
123869J31	CR11-02256-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123870J31	CR11-00185-J																						
123871J31	SC-005-11-31																						
123872J31	SC-001-11-31																						
123873J31	SC-021-11-31										25.00												
123874J31	FD-094-11-31																						
123875J31	CR10-07541-J			4.00	4.00	2.00						0.60	5.40										
123876J31	FD-095-11-31																						
123877J31	FD-093-11-31																						
123878J31	CR11-01712-J																						
123879J31	CV-201-11-31																						
123880J31	CV-202-11-31																						
123881J31	CV-203-11-31																						
123882J31	CV-204-11-31																						
123883J31	CR11-01165-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00						
123884J31	CV-205-11-31																						
123885J31	CV-206-11-31																						
123886J31	CV-207-11-31																						
123887J31	FD-096-11-31																						
123888J31	CV-184-11-31																						
123889J31	CV-185-11-31																						
123890J31	CV-186-11-31																						
123891J31	CV-187-11-31																						
123892J31	CR-7612-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
123893J31	CR-7486-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
123894J31	CV-188-11-31																						
123895J31	CR-5767-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
123896J31	CV-189-11-31																						
123897J31	CV-190-11-31																						
123898J31	CV-191-11-31																						
123899J31	CV-192-11-31																						
123900J31	CV-193-11-31																						
123901J31	CV-194-11-31																						
123902J31	CV-195-11-31																						
123903J31	CV-196-11-31																						
123904J31	CV-197-11-31																						
123905J31	CV-198-11-31																						
123906J31	CV-199-11-31																						
123907J31	CV-200-11-31																						
123908J31	CV-208-11-31																						
123909J31	CV-209-11-31																						
123910J31	CR11-02257-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123911J31	CR11-02220-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123912J31	CR11-00722-J																						
123913J31	CV-210-11-31																						
123914J31	CV-211-11-31																						
123915J31	CR11-01235-J					2.00																	
123916J31	CV-212-11-31																						

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123917J31	CV-213-11-31																						
123918J31	CV-214-11-31																						
123919J31	CV-215-11-31																						
123920J31	CV-216-11-31																						
123921J31	CV-218-11-31																						
123922J31	CV-217-11-31																						
123923J31	CR-5321-05-3			4.00		2.00									30.00	3.00							
123924J31	CR-6376-04-3			4.00		2.00									30.00	3.00							
123925J31	CR-4879-03-3	0.50	2.00	4.00		2.00										3.00							
123926J31	CR11-01276-J			4.00	4.00	2.00						0.60	5.40				25.00						
123927J31	CR11-02003-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123928J31	CR11-01635-J			4.00	4.00	2.00						0.60	5.40										
123929J31	CR11-02352-J			4.00	4.00	2.00						0.60	5.40										
123930J31	CR10-00470-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
123931J31	CR10-07075-J			4.00	4.00	2.00						0.60	5.40										
123932J31*V	CR-4845-04-3			4.00		2.00															50.00		
123932J31*V	CR-4845-04-3			-4.00		-2.00															50.00		
123933J31*V								-21.00	1.00										-		-50.00		
123933J31*V								21.00	-1.00														
123934J31	JP31/DC-1137								3.00														
123935J31	CR11-01173-J					2.00																	
123936J31	CR11-01172-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123937J31	JP31/DC-1140								1.00														
123938J31	CV-219-11-31																						
123939J31	CR09-02704-J			4.00	4.00	2.00						0.60	5.40										
123940J31	CV-220-11-31																						
123941J31	CR-4845-04-3			4.00		2.00																	
123942J31	CV-221-11-31																						
123943J31	CR09-07879-J			4.00	4.00	2.00						0.60	3.40								50.00		
123944J31	CV-222-11-31																						
123945J31	CR-5270-04-3			4.00		2.00																	
123946J31	CR11-01807-J			4.00	4.00	2.00						0.60	5.40								50.00		
123947J31	CR11-00846-J			4.00	4.00	2.00						0.60	5.40										
123948J31	CV-223-11-31																						
123949J31	CV-224-11-31																						
123950J31	CV-225-11-31																						
123951J31	CR10-03483-J			4.00	4.00	2.00						0.60	5.40				25.00		50.00				
123952J31	CR10-03482-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00		50.00				
123953J31	CV-226-11-31																						
123954J31	CV-227-11-31																						
123955J31	CV-228-11-31																						
123956J31*V	CR10-01961-J																						
123956J31*V	CR10-01961-J																						
123956J31ADJ	CR10-01961-J			4.00	4.00	2.00						0.60	5.40						50.00				
123957J31	CR11-02333-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123958J31*V	CR10-01960-J																						
123958J31*V	CR10-01960-J																						
123958J31ADJ	CR10-01960-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
123959J31*V	CR11-02430-J																						
123959J31*V	CR11-02430-J																						
123959J31ADJ	CR11-02430-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
123960J31	CR-5552-04-3			4.00		2.00																	
123961J31	CR11-02415-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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123962J31	J-08-00170-J					2.00																	
123963J31	CR11-02146-J			4.00	4.00	2.00						0.60	5.40				25.00						
123964J31	FD-097-11-31																						
123965J31	CR08-02478-J			4.00	4.00	2.00						0.60	5.40										
123966J31	FD-098-11-31																						
123967J31	CV-229-11-31																						
123968J31	CR11-02138-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123969J31	JP31/DC 1141								3.00														
123970J31	J11-118-J31			4.00	4.00	2.00						0.60	5.40										
123971J31	CR10-05489-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123972J31	CR11-00549-J			4.00	4.00	2.00						0.60	5.40										
123973J31	CR11-02103-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123974J31	CR11-01571-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123975J31	CR11-02210-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123976J31	CR11-02209-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123977J31	CR11-01730-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123978J31	CR11-01729-J			0.80	0.81	2.40	0.03					0.13	1.10		6.05	0.60			-				
123979J31	CR11-02260-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123980J31	CR11-02395-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123981J31*V	CR10-03509-J			4.00		2.00	0.10								30.00	3.00							
123981J31*V	CR10-03509-J			-4.00		-2.00	-0.10								-30.00	-3.00							
123982J31	CR09-07495-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
123983J31	CR10-03509-J			4.00		2.00	0.10								30.00	3.00							
123984J31	CR11-02445-J			4.00	4.00	2.00						0.60	5.40	5.00									
123985J31	CR11-00106-J			4.00	4.00	2.00						0.60	5.40				25.00		50.00				
123986J31	CR10-00968-J			0.84	0.85	3.12	0.03					0.13	1.14		6.32	0.63	5.28						
123987J31	CR11-02199-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123988J31	CR-8014-06-3			4.00	4.00	2.00						0.60	3.40	5.00									
123989J31	CR-8013-06-3			4.00	4.00	2.00						0.60	3.40	5.00	30.00	3.00							
123990J31	CR-8012-06-3			4.00	4.00	2.00						0.60	3.40	5.00									
123991J31	CR11-02080-J			4.00	4.00	2.00						0.60	5.40										
123992J31	CR11-00271-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
123993J31	CR11-02310-J			4.00	4.00	2.00						0.60	5.40										
123994J31	CR10-06225-J			3.42	3.42	1.71						0.51	4.62	4.28					42.73				
123995J31	CR-5070-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
123996J31	CR11-02513-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
123997J31	CR-7301-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
123998J31	CR10-06227-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
123999J31	CR09-06107-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00			50.00				
124000J31	CR11-00347-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
124001J31	CR11-02264-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
124002J31	CR11-01950-J			4.00	4.00	2.00						0.60	5.40										
124003J31*V	CR-7298-05-3																						
124003J31*V	CR-7298-05-3																						
124003J31ADJ	CR-7298-05-3			4.00		2.00																	50.00
124004J31	CR11-00506-J			1.81	1.81	2.72						0.28	2.46	2.26			11.35						
124005J31	CR11-00331-J					2.00	0.01					0.01	0.01		0.02		25.00						
124006J31	CR11-02372-J			4.00	4.00	2.00						0.60	5.40										
124007J31	CR10-05913-J			4.00	4.00	2.00						0.60	5.40										
124008J31	CR09-00923-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00			50.00				
124009J31	CR09-00922-J			4.00	4.00	2.00						0.60	5.40						50.00				
124010J31	CR11-02188-J			4.00	4.00	2.00	0.09					0.59	5.39		29.98	3.00							
124011J31	CR11-02323-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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eceipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
24012J31	CR11-02300-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24013J31	CR11-02371-J			4.00	4.00	2.00						0.60	5.40										
24014J31	CR10-07444-J			4.00	4.00	2.00				5.00		0.60	5.40						50.00				
24015J31	CR11-02501-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24016J31	CR10-06294-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24017J31	CR11-02204-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24018J31	CR11-02382-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24019J31	CR11-02381-J			4.00	4.00	2.00						0.60	5.40										
24020J31	CR10-06506-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24021J31	CR11-00694-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24022J31	CR11-02223-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24023J31	CR11-02325-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24024J31	CR11-02446-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24025J31	CR09-05427-J					2.00											25.00						
24026J31	CR11-02308-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24027J31	CR11-02309-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24028J31	CR11-00800-J					2.00											25.00		-				
24029J31	J11-124-J31			4.00	4.00	2.00						0.60	5.40										
24030J31	CR11-02453-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24031J31	J11-125-J31			4.00	4.00	2.00						0.60	5.40										
24032J31	CR11-01713-J					2.00																	
24033J31	CR11-02298-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24034J31	CR11-02190-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24035J31	CR11-02505-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24036J31	CR11-02282-J			4.00	4.00	2.00						0.60	5.40										
24037J31	CR11-02100-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24038J31	CR11-01665-J			2.88	2.88	1.44	0.07					0.44	3.89		21.60	2.16	17.99						
24039J31	CR11-02294-J			4.00	4.00	2.00						0.60	5.40										
24040J31	CR11-01067-J			4.00	4.00	2.00						0.60	5.40										
24041J31	CR11-02495-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24042J31	CR11-02293-J			4.00	4.00	2.00						0.60	5.40										
24043J31	JP31/ DC 114								13.00														
24044J31	CR11-00730-J			1.49	0.50	2.74						0.23	2.02				25.00						
24045J31	J11-073-J31					2.00																	
24046J31	CR11-02317-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24047J31	CR11-00952-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
24048J31	CR11-00591-J			0.90	0.90	2.45	0.03					0.14	1.22		6.75	0.67	25.00						
24049J31	CR11-02230-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24050J31	CR10-04016-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24051J31	CR11-01947-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24052J31	CR10-07150-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24053J31	SC-019-11-31																		50.00				
24054J31	CR11-02289-J			4.00	4.00	2.00						0.60	5.40										
24055J31	CR11-02511-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24056J31	CR11-02510-J			4.00	4.00	2.00						0.60	5.40										
24057J31	CR11-02113-J			4.00	4.00	2.00						0.60	5.40										
24058J31	CR10-06285-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24059J31	CR11-02573-J			4.00	4.00	2.00						0.60	5.40										
24060J31*V	CR11-02575-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
24060J31*V	CR11-02575-J			-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
24060J31ADJ	CR11-02575-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24061J31	CR11-01932-J																						
24062J31	CR11-02504-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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24065J31	CR11-02291-J			4.00	4.00	2.00						0.60	5.40										
24073J31	CR10-06276-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24076J31	CR11-02483-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24077J31	CR11-02103-J			4.00	4.00	2.00	0.09					0.59	5.39		29.98	3.00							
24079J31	CR-4448-07-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
24080J31	CR-10512-06-			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
24083J31	CR-2188-06-3			4.00	4.00	2.00						0.60	3.40										
24084J31	CR-2187-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00							
24085J31	CR-3908-05-3			4.00		2.00																	
24088J31*V	FD-099-11-31																						
24088J31*V	FD-099-11-31																						
24089J31	FD-099-11-31																						
24090J31	CR11-02467-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24091J31	CR11-02611-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24092J31	CR11-02610-J			4.00	4.00	2.00						0.60	5.40										
24093J31	CV-230-11-31																						
24094J31	CV-231-11-31																						
24095J31	CV-232-11-31																						
24096J31	CV-233-11-31																						
24097J31	CV-234-11-31																						
24098J31	CR11-02598-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24099J31	CR11-02178-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24100J31	J11-127-J31			4.00	4.00	2.00						0.60	5.40										
24101J31	CR11-00864-J			0.40	0.40	2.20	0.02					0.07	0.54		3.02	0.30	25.00						
24102J31	CR11-02211-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24103J31	CR09-01066-J					2.00																	
24104J31	CR09-01063-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
24105J31	CR11-01527-J			4.00	4.00	2.00						0.60	5.40						50.00				
24106J31*V	CR11-02620-J																						
24106J31*V	CR11-02620-J																						
24106J31ADJ	CR11-02620-J			4.00	4.00	2.00						0.60	5.40	5.00									
24107J31*V	CR11-02621-J																						
24107J31*V	CR11-02621-J																						
24107J31ADJ	CR11-02621-J			4.00	4.00	2.00						0.60	5.40	5.00									
24108J31*V	CR11-02622-J																						
24108J31*V	CR11-02622-J																						
24108J31ADJ	CR11-02622-J			4.00	4.00	2.00						0.60	5.40	5.00									
24109J31	CV-235-11-31																						
24110J31	CR10-06204-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24111J31	FD-274-10-31																						
24112J31	J11-067-J31					2.00																	
24113J31	CR11-02288-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24114J31	CR-1415-05-3			4.00		2.00													50.00				
24115J31	CR-1414-05-3			0.88		0.43									6.57	0.66			10.94				
24116J31	CR09-06595-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
24117J31	CR-5632-07-3					2.00											25.00						
24118J31	CR11-02320-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24119J31	CR11-00586-J			4.00	4.00	2.00						0.60	5.40	5.00			25.00		50.00				
24120J31	CR11-02403-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24121J31	CR11-02131-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24122J31	CR11-01917-J					2.00																	
24123J31	CR11-02238-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24124J31	CR11-02465-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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24125J31	CR11-01830-J					2.00																	
24126J31	CR11-02433-J			4.00	4.00	2.00						0.60	5.40	5.00									
24127J31	CR11-00019-J			4.00	4.00	2.00						0.60	5.40						50.00				
24128J31	CR11-01998-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24129J31	CR11-01997-J			4.00	4.00	2.00						0.60	5.40										
24130J31	CR11-02582-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24131J31	CR11-02604-J			4.00	4.00	2.00						0.60	5.40	5.00									
24132J31	CR11-02603-J			4.00	4.00	2.00						0.60	5.40	5.00									
24133J31	CR10-07226-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24134J31	CR10-07425-J			4.00	4.00	2.00						0.60	5.40						50.00				
24135J31	CR11-02305-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
24136J31*V	CR11-02473-J			4.00	4.00	2.00	0.10					-0.60	-5.40		-30.00	-3.00							
24136J31*V	CR11-02473-J			-4.00	-4.00	-2.00	-0.10					0.60	5.40		30.00	3.00							
24136J31ADJ	CR11-02473-J			4.00	4.00	2.00	0.10									3.00							
24137J31	CR11-02557-J	0.25	2.00			2.00																	
24138J31	CR11-02301-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24139J31	CR10-07069-J			4.00	4.00	2.00						0.60	5.40										
24140J31	CR11-01991-J					2.00																	
24141J31	CR10-06177-J			4.00	4.00	2.00						0.60	5.40										
24142J31	CR10-05931-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
24143J31	CR10-06180-J			4.00	4.00	2.00						0.60	5.40										
24144J31	CR10-07085-J			4.00	4.00	2.00						0.60	5.40										
24145J31	CR11-00849-J			4.00	4.00	2.00						0.60	5.40								50.00		
24146J31	CR11-01803-J			4.00	4.00	2.00						0.60	5.40										
24147J31	JP31:DC #115								1.00														
24148J31	CR-5360-01-3	0.25	2.00			2.00																	
24149J31	JP31/DC 1158								3.00														
24150J31	FD-100-11-31																						
24151J31	FD-101-11-31																						
24152J31*V	CR11-02473-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24152J31*V	CR11-02473-J			-4.00	-4.00	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00							
24153J31	CR11-02107-J																						
24154J31	CR11-02106-J			3.06	3.06	1.53	0.07					0.45	4.13		22.95	2.30							
24155J31	CR11-02224-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24156J31	CR11-02246-J			4.00	4.00	2.00						0.60	5.40										
24157J31	CR11-02245-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24158J31	CR11-02631-J			4.00	4.00	2.00						0.60	5.40										
24159J31	CR11-02162-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24160J31	CR11-02514-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24161J31	CR11-02359-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24162J31	CR08-03035-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00			50.00				
24163J31	CR11-02306-J			4.00	4.00	2.00	0.09					0.59	5.39		29.98	3.00							
24164J31	CR11-02497-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24165J31	CR10-06908-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24166J31	SC-022-11-31										25.00												
24167J31	CR11-02602-J			4.00	4.00	2.00						0.60	5.40	5.00									
24168J31	CR11-02488-J																						
24169J31	CR11-02489-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24170J31	CR11-02321-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24171J31	J-10-00071-J			4.00	4.00	2.00						0.60	5.40										
24172J31	CR11-02607-J			4.00	4.00	2.00						0.60	5.40										
24173J31	CR11-02608-J			4.00	4.00	2.00						0.60	5.40										
24174J31	CR11-02412-J			4.00	4.00	2.00						0.60	5.40	5.00									

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24175J31	CR11-01497-J			4.00	4.00	2.00						0.60	5.40										
24176J31	CR11-02234-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24177J31	CR11-01995-J					2.00																	
24178J31	CR10-06234-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
24179J31	CR10-07283-J			2.67	2.67	1.34	0.06					0.39	3.59		19.99	2.00			33.31				
24180J31	CR11-02361-J			4.00	4.00	2.00						0.60	5.40	5.00									
24181J31	CR11-00998-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24182J31	CR10-05548-J			4.00	4.00	2.00						0.60	5.40						50.00				
24183J31	CR-3604-05-3			4.00		2.00								5.00	30.00	3.00			50.00				
24184J31	CR11-02522-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24185J31	CR11-02460-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24186J31	CR11-02491-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24187J31	CR11-02414-J			4.00	4.00	2.00						0.60	5.40										
24188J31	CR10-06394-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
24189J31	CR11-02637-J			4.00	4.00	2.00						0.60	5.40	5.00									
24190J31	CR11-02482-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24191J31	CR11-02618-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			-				
24192J31	CR11-02601-J			4.00	4.00	2.00						0.60	5.40	5.00									
24193J31	CR10-07359-J			4.00	4.00	2.00						0.60	5.40						50.00				
24194J31	CR11-02613-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24195J31	CR11-02075-J					2.00																	
24196J31	CR10-07176-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00			50.00				
24197J31	CR11-02518-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24198J31	CR11-02517-J			4.00	4.00	2.00						0.60	5.40										
24199J31	CR10-04714-J			4.00	4.00	2.00						0.60	5.40						50.00				
24200J31	CR-3076-02-3	0.50	2.00	4.00		2.00													50.00				
24201J31	CR11-02508-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24202J31	CR10-06292-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
24203J31	CR-9024-06-3			4.00	4.00	2.00						0.60	3.40						50.00				
24204J31	CR-9023-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
24205J31	CR11-02571-J			4.00	4.00	2.00						0.60	5.40	5.00									
24206J31	CR11-02532-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24207J31	J11-133-J31			4.00	4.00	2.00						0.60	5.40										
24208J31	FD-102-11-31																						
24209J31	CV-236-11-31																						
24210J31	J11-132-J31			4.00	4.00	2.00						0.60	5.40										
24211J31	CR11-02538-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24212J31	CR11-02397-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24213J31	CR11-02427-J																						
24214J31	J11-123-J31			4.00	4.00	2.00						0.60	5.40										
24215J31	CR11-02569-J			4.00	4.00	2.00						0.60	5.40	5.00									
24216J31	CR-4883-07-3			4.00	4.00	2.00						0.60	3.40						50.00				
24217J31	CR-4882-07-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
24218J31*V	FD-174-10-31																						
24218J31*V	FD-174-10-31																						
24219J31	CR11-02070-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24220J31	SC-023-10-31																						
24221J31	SC-022-10-31																						
24222J31	CR11-02548-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24223J31	CR11-00752-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24224J31	CR11-00542-J			4.00	4.00	2.00						0.60	5.40	5.00									
24225J31	CR-4814-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00							
24226J31	CR-4813-06-3			4.00	4.00	2.00						0.60	3.40										

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
24227J31	CR-3104-06-3			4.00	4.00	2.00						0.60	3.40	5.00	30.00	3.00							
24228J31	CR-3103-06-3			4.00	4.00	2.00						0.60	3.40	5.00									
24229J31*V	CR-981-04-31			4.00		2.00																	
24229J31*V	CR-981-04-31			-4.00		-2.00																	
24229J31ADJ	CR-981-04-31			4.00		2.00								5.00									
24229J31ADJ	CR-981-04-31			-4.00		-2.00								-5.00									
24229J31B	CR-981-04-31			4.00		2.00				5.00													
24230J31	CR-08-00574-			4.00	4.00	2.00						0.60	3.40		30.00	3.00			50.00				
24231J31	FD-103-11-31								3.00														
24232J31	JP31:DC #116								3.00														
24233J31	JP31:DC #116								1.00														
24234J31	JP31:DC #116																						
24235J31	CR11-02636-J			4.00		2.00																	
24236J31	CR-9828-05-3			4.00	4.00	2.00						0.60	5.40										
24237J31	CR10-06218-J			4.00	4.00	2.00						0.60	5.40										
24238J31	CR11-02628-J			4.00	4.00	2.00						0.60	5.40										
24239J31	CR11-02629-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24240J31	CR11-01881-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00	25.00						
24241J31	CR11-01063-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24242J31	CR10-06232-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00			50.00				
24243J31	CR10-07120-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00					50.00				
24244J31	CR10-07119-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							
24245J31	CR11-02392-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24246J31	FD-092-11-31								1.00														
24247J31	CR11-02509-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24248J31	CR10-06206-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24249J31	J11-059-J31								1.00														
24250J31	JP31/DC 1168					2.00																	
24251J31	CR10-05902-J																						
24252J31	CV-397-10-31																						
24253J31	CV-239-11-31																						
24254J31	CR-3183-06-3			4.00	4.00	2.00						0.60	3.40		30.00	3.00							
24255J31	CR-9517-05-3			4.00	4.00	2.00									30.00	3.00							
24256J31	CV-238-11-31																						
24257J31	CV-237-11-31																						
24258J31	CR11-02527-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24259J31	SC-023-11-31										25.00												
24260J31	CR11-01083-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24261J31	CR11-02642-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24262J31	CR11-01934-J			4.00	4.00	2.00						0.60	5.40										
24263J31	CR11-02169-J			1.48	1.48	0.74	0.03					0.23	2.00		11.09	1.11							
24264J31	FD-104-11-31																						
24265J31	CR11-02588-J			4.00	4.00	2.00						0.60	5.40	5.00									
24266J31	CR11-02670-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24267J31	FD-105-11-31																						
24268J31	CV-058-08-31																						
24269J31	CR11-00054-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24270J31	CR11-02041-J					2.00																	
24271J31	CR11-01889-J					2.00	0.01					0.01	0.01		0.02								
24272J31	CR11-01887-J			1.96	1.96	0.98						0.29	2.65	2.45			12.22						
24273J31	CR11-02424-J			4.00	4.00	2.00						0.60	5.40										
24274J31	CR11-01855-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24275J31	CR11-02469-J			2.60	2.60	1.30	0.06					0.38	3.51		19.49	1.95							

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Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
24276J31	JP31:#1169-1								4.00														
24277J31	CR11-02008-J					2.00																	
24278J31	CR11-02296-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24279J31	CR11-01985-J					2.00																	
24280J31	CR11-02587-J			4.00	4.00	2.00						0.60	5.40	5.00									
24281J31	CR11-02609-J			4.00	4.00	2.00						0.60	5.40										
24282J31	CR10-06986-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
24283J31	CR11-01837-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24284J31	CR11-01836-J					2.00																	
24285J31	CR11-01835-J			4.00	4.00	2.00						0.60	5.40										
24286J31	CR10-07426-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00			50.00				
24287J31	CR11-02043-J			4.00	4.00	2.00						0.60	5.40	5.00									
24288J31	CR11-01924-J					2.00																	
24289J31	CR11-02177-J			4.00	4.00	2.00						0.60	5.40										
24290J31	CR-6197-06-3			4.00	4.00	2.00						0.60	3.40										
24291J31*V	CV-150-10-31																						
24291J31*V	CV-150-10-31																						
24291J31ADJ	CV-150-10-31																						
24292J31	CR11-02584-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24293J31	CR11-02583-J			4.00	4.00	2.00						0.60	5.40	5.00									
24294J31	CR10-06329-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
24295J31	CR11-02082-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24296J31	CR11-02498-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24297J31	CR11-02677-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24298J31	CR11-02589-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24299J31	CR-6794-05-3			4.00		2.00																	
24300J31	CR-3187-05-3			4.00		2.00																	
24301J31	CR11-02579-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24302J31	CR11-02537-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24303J31	CR11-02552-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24304J31	CR11-02021-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24305J31	CR11-00472-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
24306J31	CR10-05951-J			4.00	4.00	2.00						0.60	5.40				25.00						
24307J31	CR11-02307-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24308J31	J11-148-J31			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24309J31	CR11-02252-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24310J31	CR11-02437-J			3.59	3.58	1.79						0.53	4.83	4.48									
24311J31	CR11-02654-J			4.00	4.00	2.00						0.60	5.40					5.00					
24312J31	CR11-02725-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24313J31	CR11-02730-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24314J31	CR10-07469-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24315J31	CR11-02519-J			4.00	4.00	2.00	0.09					0.59	5.39		29.98	3.00							
24316J31	CR11-02541-J			4.00	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00							
24317J31	CR11-01897-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24318J31	CR10-06277-J			4.00	4.00	2.00						0.60	5.40										
24319J31	CR11-02563-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24320J31	CR11-02733-J			4.00	4.00	2.00						0.60	5.40										
24321J31	CR11-02732-J			4.00	4.00	2.00																	
24322J31	CV-235-10-31																						
24323J31	CR11-02457-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24324J31	J11-144-J31			4.00	4.00	2.00						0.60	5.40										
24325J31	CR11-02610-J			4.00	4.00	2.00						0.60	5.40										
24326J31	CR11-02258-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							

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Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LTF	MVF	PMT	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	FCONST.3	FCONST.4	WFDA	WFDPS	WFSO
24327J31	CR11-02549-J			4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
24582J31	CR-4474-04-3			4.00		2.00																	50.00
24583J31	CR-4473-04-3			4.00		2.00									30.00	3.00							50.00
24584J31	CR09-04744-J			2.84	2.84	1.42						0.42	3.84										35.47
24585J31	ARR-229-11-3			4.00	4.00	2.00						0.60	5.40	5.00									
24586J31*V	CR08-01350-J			4.00	4.00	2.00						0.60	5.40	5.00					50.00				
24586J31*V	CR08-01350-J			-4.00	-4.00	-2.00						-0.60	-5.40	-5.00					-50.00				
24586J31ADJ	CR08-01350-J			4.00	4.00	2.00						0.60	5.40	5.00									50.00
24587J31*V	CR08-02674-J			3.42	3.42	1.71						0.51	4.62										42.73
24587J31*V	CR08-02674-J			-3.42	-3.42	-1.71						-0.51	-4.62										-42.73
24587J31ADJ	CR08-02675-J			2.66	2.66	1.33						0.40	3.60		20.01	2.00							33.33
24588J31	CR-393-03-31	0.25	1.04	2.08		1.04								2.60									25.96
24589J31	CR-5944-06-3			4.00	4.00	2.00						0.60	3.40	5.00									50.00
24590J31*V	CR-08-00634-			4.00	4.00	2.00						0.60	5.40		30.00	3.00							50.00
24590J31*V	CR-08-00634-			-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							-50.00
24590J31ADJ	CR-08-00634-			4.00	4.00	2.00						0.60	5.40		30.00	3.00							50.00
24591J31	CR-5943-06-3			4.00	4.00	2.00						0.60	3.40	5.00									50.00
24592J31	CR-392-03-31	0.50	2.00	4.00		2.00								5.00									50.00
24593J31	CR-4300-07-3			4.00	4.00	2.00						0.60	3.40										50.00
24595J31	CR09-04576-J			4.00	4.00	2.00						0.60	5.40		30.00	3.00							50.00
24596J31	CR09-04577-J			4.00	4.00	2.00						0.60	5.40										50.00
Totals		4.25	19.04	1840.25	1728.31	1000.67	21.59	0.00	36.00	20.00	100.00	258.79	2252.75	451.07	7674.41	776.44	751.11	5.00	3488.75	50.00	250.00	100.00	694.76

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19471J31*V	CR10-04869-J				-167.00
19471J31ADJ	CR10-04869-J				167.00
23508J31*V	CR11-01993-J				-153.10
23508J31ADJ	CR11-01993-J				153.10
23692J31	CR-8808-02-3				160.00
23693J31	CR-8765-02-3				229.00
23694J31	CR-8764-02-3				120.00
23695J31*V	CR-662-04-31				343.00
23695J31*V	CR-662-04-31				-343.00
23696J31*V	CR-663-04-31				236.00
23696J31*V	CR-663-04-31				-236.00
23697J31*V	CR-662-04-31				343.00
23697J31*V	CR-662-04-31				-343.00
23697J31ADJ	CR-662-04-31				343.00
23698J31*V	CR-663-04-31				236.00
23698J31*V	CR-663-04-31				-236.00
23698J31ADJ	CR-663-04-31				236.00
23699J31*V	CR-1665-05-3				236.00
23699J31*V	CR-1665-05-3				-236.00
23699J31ADJ	CR-1665-05-3				236.00
23700J31	CR11-00529-J				203.10
23701J31	CR11-00528-J				250.10
23702J31*V	CR11-02132-J				167.00
23702J31*V	CR11-02132-J				-167.00
23702J31ADJ	CR11-02132-J				167.00
23703J31*V	CR11-02133-J				167.00
23703J31*V	CR11-02133-J				-167.00
23703J31ADJ	CR11-02133-J				167.00
23704J31	CR10-06137-J				133.00
23705J31*V	CR11-02148-J				167.00
23705J31*V	CR11-02148-J				-167.00
23705J31ADJ	CR11-02148-J				167.00
23706J31*V	CR11-02149-J				167.00
23706J31*V	CR11-02149-J				-167.00
23706J31ADJ	CR11-02149-J				167.00
23707J31	CR11-02064-J				154.10
23708J31	CR10-06401-J				183.00
23709J31	CR11-01111-J				57.00
23710J31	CR11-02063-J				133.00
23711J31	CR11-00462-J				100.00
23712J31	CR11-00461-J				100.00
23713J31*V	FD-044-11-31			5.00	205.00
23713J31*V	FD-044-11-31			-5.00	-205.00
23713J31ADJ	FD-044-11-31			5.00	205.00
23714J31	J11-114-J31				167.00
23715J31	CR10-06335-J				133.00
23716J31	CR10-06334-J				150.10
23717J31	CR08-06424-J				203.00
23718J31	CR11-02136-J				151.10
23719J31	CR11-02125-J				139.10
23720J31	CR11-02052-J				10.00
23721J31	CR11-01289-J				55.00
23722J31	CR11-01098-J				153.10

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23723J31	CR11-01965-J				153.10
23724J31	CR10-06834-J				292.00
23725J31	CR10-06832-J				243.00
23726J31	CR11-01320-J				150.10
23727J31	J-09-00124-J				120.00
23728J31	CR11-01822-J				200.10
23729J31	FD-087-11-31				101.00
23730J31	CV-179-11-31				101.00
23731J31	FD-088-11-31				101.00
23732J31	FD-085-11-31				101.00
23733J31	CR11-00639-J				127.00
23734J31	CV-178-11-31				31.00
23735J31	CR-9570-06-3				133.00
23736J31	CR11-01824-J				133.10
23737J31	CR11-02026-J				125.25
23738J31	CR10-07540-J				192.00
23739J31	CR11-01701-J				567.00
23740J31	CV-180-11-31				31.00
23741J31	FD-089-11-31				171.00
23742J31	CR11-01033-J				203.10
23743J31*V	CR11-01028-J				300.10
23743J31*V	CR11-01028-J				-300.10
23743J31ADJ	CR11-01028-J				300.10
23744J31	CR10-07067-J				244.00
23745J31	CR10-07066-J				136.00
23746J31	CR11-01384-J				130.10
23747J31	CR11-01233-J				133.00
23748J31	CR11-01363-J				178.00
23749J31	CR11-01918-J				71.10
23750J31	SC-020-11-31				101.00
23751J31	CR11-01921-J				300.10
23752J31	CR11-01849-J				150.10
23753J31	FD-090-11-31				171.00
23754J31	FD-091-11-31				171.00
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23757J31	CR11-02111-J				125.25
23758J31	CR10-06414-J				203.00
23759J31	CR11-02167-J				133.00
23760J31	CR11-02096-J				125.75
23761J31	CR11-02097-J				125.25
23762J31	CR11-02071-J				133.00
23763J31	CR11-01923-J				145.10
23764J31	CR11-02127-J				150.10
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23765J31*V	CR11-02231-J				-167.00
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23766J31*V	CR11-02232-J				167.00
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23766J31ADJ	CR11-02232-J				167.00
23767J31	CR09-07866-J				152.00
23768J31	CR11-01692-J				92.00
23769J31	CR11-02005-J				153.00

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23773J31	CR10-05134-J				169.00
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23775J31	CR11-01526-J				52.00
23776J31	CR11-01772-J				125.25
23777J31	CR-5827-06-3				191.00
23778J31	CR11-02015-J				150.10
23779J31	CR10-05479-J				153.10
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23781J31	CR10-04552-J				267.00
23782J31	J11-120-J31				167.00
23783J31	CR11-02253-J				100.25
23784J31	CR11-02254-J				125.01
23785J31	CR11-01856-J				133.00
23786J31	FD-092-11-31				101.00
23787J31	J-09-00340-J				192.00
23788J31	J-09-00157-J				192.00
23789J31	CR09-07140-J				183.00
23790J31	CR-2955-06-3				192.00
23791J31	CR11-01954-J				67.00
23792J31	CR11-02041-J				67.00
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23798J31*V	CR11-02341-J				-599.90
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23800J31*V	CR11-02346-J				600.10
23800J31*V	CR11-02346-J				-600.10
23801J31*V	CR-9933-04-3				187.00
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23801J31ADJ	CR-9933-04-3				187.00
23802J31	CR11-02341-J				599.90
23803J31	CR11-02346-J				600.10
23804J31	CR11-02025-J				125.25
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23806J31	CR11-02130-J				133.00
23807J31	CR11-02228-J				131.00
23808J31	J11-087-J31				102.00
23809J31	CR08-07932-J				186.00
23810J31	CR08-04126-J				200.00
23811J31	CR11-01405-J				80.80
23812J31	CR-5638-04-3				136.00
23813J31	CR11-02076-J				133.00
23814J31	CR11-00393-J				183.00
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23816J31	CR10-05383-J				199.00
23817J31	CR11-02277-J				100.10

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123821J31	CR-6998-06-3				213.00
123822J31	J-10-00449-J				167.00
123823J31	CR11-01287-J				145.10
123824J31	CR09-01066-J				100.00
123825J31	CR11-01709-J				317.00
123826J31	CR-9216-07-3				238.00
123827J31	CR-9215-07-3				129.00
123828J31	CR-8495-07-3				202.00
123829J31	CR-8494-07-3				363.00
123830J31	CR-8493-07-3				195.00
123831J31	CR-8315-07-7				195.00
123832J31	J11-121-J31				139.10
123833J31	CR11-02166-J				203.10
123834J31	CR11-02247-J				110.10
123835J31	CR10-07220-J				158.00
123836J31	CR10-07219-J				267.00
123837J31	CR11-02227-J				145.10
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123839J31	CR11-02039-J				133.00
123840J31	CR11-01334-J				133.00
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123843J31*V	CR10-06304-J				200.00
123843J31*V	CR10-06304-J				-200.00
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123846J31*V	CR11-02383-J				127.00
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123847J31*V	CR11-02387-J				167.00
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123849J31	CR11-02171-J				181.10
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123853J31	CV-182-11-31				31.00
123854J31	CR11-02267-J				130.10
123855J31	CV-183-11-31				31.00
123856J31	CR11-01995-J				100.10
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123860J31	CR11-02049-J				115.00
123861J31	CR11-02075-J				67.00
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023867J31	CR11-01756-J	130.00
023868J31	J-10-00358-J	110.10
023869J31	CR11-02256-J	148.10
023870J31	CR11-00185-J	26.00
023871J31	SC-005-11-31	5.00
023872J31	SC-001-11-31	5.00
023873J31	SC-021-11-31	101.00
023874J31	FD-094-11-31	101.00
023875J31	CR10-07541-J	133.00
023876J31	FD-095-11-31	101.00
023877J31	FD-093-11-31	101.00
023878J31	CR11-01712-J	77.00
023879J31	CV-201-11-31	31.00
023880J31	CV-202-11-31	31.00
023881J31	CV-203-11-31	31.00
023882J31	CV-204-11-31	31.00
023883J31	CR11-01165-J	148.10
023884J31	CV-205-11-31	31.00
023885J31	CV-206-11-31	31.00
023886J31	CV-207-11-31	31.00
023887J31	FD-096-11-31	101.00
023888J31	CV-184-11-31	31.00
023889J31	CV-185-11-31	31.00
023890J31	CV-186-11-31	31.00
023891J31	CV-187-11-31	31.00
023892J31	CR-7812-06-3	179.00
023893J31	CR-7486-06-3	191.00
023894J31	CV-188-11-31	31.00
023895J31	CR-5767-06-3	218.00
023896J31	CV-189-11-31	31.00
023897J31	CV-190-11-31	31.00
023898J31	CV-191-11-31	31.00
023899J31	CV-192-11-31	31.00
023900J31	CV-193-11-31	31.00
023901J31	CV-194-11-31	31.00
023902J31	CV-195-11-31	31.00
023903J31	CV-196-11-31	31.00
023904J31	CV-197-11-31	31.00
023905J31	CV-198-11-31	31.00
023906J31	CV-199-11-31	31.00
023907J31	CV-200-11-31	31.00
023908J31	CV-208-11-31	31.00
023909J31	CV-209-11-31	31.00
023910J31	CR11-02257-J	110.10
023911J31	CR11-02220-J	142.10
023912J31	CR11-00722-J	176.33
023913J31	CV-210-11-31	31.00
023914J31	CV-211-11-31	31.00
023915J31	CR11-01235-J	51.59
023916J31	CV-212-11-31	31.00

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23917J31	CV-213-11-31				31.00
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23920J31	CV-216-11-31				31.00
23921J31	CV-218-11-31				31.00
23922J31	CV-217-11-31				31.00
23923J31	CR-5321-05-3				225.00
23924J31	CR-6376-04-3				177.00
23925J31	CR-4879-03-3				135.00
23926J31	CR11-01276-J				113.25
23927J31	CR11-02003-J				150.10
23928J31	CR11-01635-J				567.00
23929J31	CR11-02352-J				133.00
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23934J31	JP31/DC-1137				29.00
23935J31	CR11-01173-J				26.90
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23938J31	CV-219-11-31				31.00
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23940J31	CV-220-11-31				31.00
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23950J31	CV-225-11-31				31.00
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23955J31	CV-228-11-31				31.00
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23958J31*V	CR10-01960-J				-203.00
23958J31ADJ	CR10-01960-J				203.00
23959J31*V	CR11-02430-J				167.00
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23959J31ADJ	CR11-02430-J				167.00
23960J31	CR-5552-04-3				129.41
23961J31	CR11-02415-J				125.25

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023965J31	CR08-02478-J				133.00
023966J31	FD-098-11-31				101.00
023967J31	CV-229-11-31				101.00
023968J31	CR11-02138-J				148.10
023969J31	JP31/DC 1141				29.00
023970J31	J11-118-J31				180.00
023971J31	CR10-05489-J				125.25
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023973J31	CR11-02103-J				150.10
023974J31	CR11-01571-J				130.10
023975J31	CR11-02210-J				150.10
023976J31	CR11-02209-J				125.25
023977J31	CR11-01730-J				153.10
023978J31	CR11-01729-J				47.25
023979J31	CR11-02260-J				142.10
023980J31	CR11-02395-J				130.10
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023981J31*V	CR10-03509-J				-200.00
023982J31	CR09-07495-J				170.00
023983J31	CR10-03509-J				200.00
023984J31	CR11-02445-J				167.00
023985J31	CR11-00106-J				241.00
023986J31	CR10-00968-J				129.00
023987J31	CR11-02199-J				150.10
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023991J31	CR11-02080-J				134.00
023992J31	CR11-00271-J				217.00
023993J31	CR11-02310-J				133.00
023994J31	CR10-06225-J				100.00
023995J31	CR-5070-06-3				196.00
023996J31	CR11-02513-J				150.10
023997J31	CR-7301-06-3				179.00
023998J31	CR10-06227-J				183.00
023999J31	CR09-06107-J				200.00
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024005J31	CR11-00331-J				66.10
024006J31	CR11-02372-J				167.00
024007J31	CR10-05913-J				133.00
024008J31	CR09-00923-J				180.00
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:24016J31	CR10-06294-J				160.00
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:24018J31	CR11-02382-J				150.10
:24019J31	CR11-02381-J				133.00
:24020J31	CR10-06506-J				127.10
:24021J31	CR11-00694-J				100.10
:24022J31	CR11-02223-J				150.10
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:24043J31	JP31/ DC 114				69.00
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:24057J31	CR11-02113-J				133.00
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24085J31	CR-3908-05-3				234.00
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24088J31*V	FD-099-11-31				-171.00
24089J31	FD-099-11-31				171.00
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24092J31	CR11-02610-J				567.00
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24094J31	CV-231-11-31				31.00
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24096J31	CV-233-11-31				31.00
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24098J31	CR11-02598-J				153.10
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24107J31ADJ	CR11-02621-J				167.00
24108J31*V	CR11-02622-J				167.00
24108J31*V	CR11-02622-J				-167.00
24108J31ADJ	CR11-02622-J				167.00
24109J31	CV-235-11-31				31.00
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24115J31	CR-1414-05-3				30.00
24116J31	CR09-06595-J				150.00
24117J31	CR-5632-07-3				150.00
24118J31	CR11-02320-J				133.10
24119J31	CR11-00586-J				317.00
24120J31	CR11-02403-J				133.10
24121J31	CR11-02131-J				160.10
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24132J31	CR11-02603-J				167.00
24133J31	CR10-07226-J				204.00
24134J31	CR10-07425-J				183.00
24135J31	CR11-02305-J				133.00
24136J31*V	CR11-02473-J				139.10
24136J31*V	CR11-02473-J				-139.10
24136J31ADJ	CR11-02473-J				140.00
24137J31	CR11-02557-J				136.10
24138J31	CR11-02301-J				125.25
24139J31	CR10-07069-J				192.00
24140J31	CR11-01991-J				52.00
24141J31	CR10-06177-J				232.00
24142J31	CR10-05931-J				200.10
24143J31	CR10-06180-J				142.00
24144J31	CR10-07085-J				142.00
24145J31	CR11-00849-J				202.00
24146J31	CR11-01803-J				102.00
24147J31	JP31:DC #115				21.00
24148J31	CR-5360-01-3				91.25
24149J31	JP31/DC 1158				29.00
24150J31	FD-100-11-31				101.00
24151J31	FD-101-11-31				101.00
24152J31*V	CR11-02473-J				140.00
24152J31*V	CR11-02473-J				-140.00
24153J31	CR11-02107-J				20.00
24154J31	CR11-02106-J				76.55
24155J31	CR11-02224-J				125.25
24156J31	CR11-02246-J				133.00
24157J31	CR11-02245-J				203.10
24158J31	CR11-02631-J				167.00
24159J31	CR11-02162-J				150.10
24160J31	CR11-02514-J				163.10
24161J31	CR11-02359-J				153.10
24162J31	CR08-03035-J				192.00
24163J31	CR11-02306-J				100.00
24164J31	CR11-02497-J				150.10
24165J31	CR10-06908-J				136.00
24166J31	SC-022-11-31				101.00
24167J31	CR11-02602-J				133.00
24168J31	CR11-02488-J				20.00
24169J31	CR11-02489-J				145.10
24170J31	CR11-02321-J				150.10
24171J31	J-10-00071-J				133.00
24172J31	CR11-02607-J				133.00
24173J31	CR11-02608-J				167.00
24174J31	CR11-02412-J				167.00

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eceipt #	Docket #....	....WRIT	..WRITEX	WRITPOSS	...Total
24175J31	CR11-01497-J				133.00
24176J31	CR11-02234-J				125.25
24177J31	CR11-01995-J				102.00
24178J31	CR10-06234-J				186.00
24179J31	CR10-07283-J				100.00
24180J31	CR11-02361-J				167.00
24181J31	CR11-00998-J				130.10
24182J31	CR10-05548-J				183.00
24183J31	CR-3604-05-3				190.00
24184J31	CR11-02522-J				130.10
24185J31	CR11-02460-J				203.10
24186J31	CR11-02491-J				150.10
24187J31	CR11-02414-J				317.00
24188J31	CR10-06394-J				201.00
24189J31	CR11-02637-J				317.00
24190J31	CR11-02482-J				142.10
24191J31	CR11-02618-J				139.10
24192J31	CR11-02601-J				133.00
24193J31	CR10-07359-J				185.00
24194J31	CR11-02613-J				157.10
24195J31	CR11-02075-J				102.00
24196J31	CR10-07176-J				195.00
24197J31	CR11-02518-J				151.00
24198J31	CR11-02517-J				133.00
24199J31	CR10-04714-J				293.00
24200J31	CR-3076-02-3				281.00
24201J31	CR11-02508-J				136.10
24202J31	CR10-06292-J				203.00
24203J31	CR-9024-06-3				179.00
24204J31	CR-9023-06-3				199.00
24205J31	CR11-02571-J				100.00
24206J31	CR11-02532-J				203.10
24207J31	J11-133-J31				167.00
24208J31	FD-102-11-31				171.00
24209J31	CV-236-11-31				31.00
24210J31	J11-132-J31				67.00
24211J31	CR11-02538-J				125.25
24212J31	CR11-02397-J				139.10
24213J31	CR11-02427-J				10.00
24214J31	J11-123-J31				65.00
24215J31	CR11-02569-J				150.00
24216J31	CR-4883-07-3				245.00
24217J31	CR-4882-07-3				352.00
24218J31*V	FD-174-10-31			5.00	205.00
24218J31*V	FD-174-10-31			-5.00	-205.00
24219J31	CR11-02070-J				153.00
24220J31	SC-023-10-31				5.00
24221J31	SC-022-10-31				5.00
24222J31	CR11-02548-J				169.10
24223J31	CR11-00752-J				100.10
24224J31	CR11-00542-J				76.95
24225J31	CR-4814-06-3				104.00
24226J31	CR-4813-06-3				71.00

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ceipt #	Docket #....	....WRIT	..WRITEX	WRITPOSS	...Total
24227J31	CR-3104-06-3				104.00
24228J31	CR-3103-06-3				71.00
24229J31*V	CR-981-04-31				62.00
24229J31*V	CR-981-04-31				-62.00
24229J31ADJ	CR-981-04-31				62.00
24229J31ADJ	CR-981-04-31				-62.00
24229J31B	CR-981-04-31				62.00
24230J31	CR-08-00574-				196.00
24231J31	FD-103-11-31				101.00
24232J31	JP31:DC #116				29.00
24233J31	JP31:DC #116				29.00
24234J31	JP31:DC #116				21.00
24235J31	CR11-02636-J				10.00
24236J31	CR-9828-05-3				143.00
24237J31	CR10-06218-J				162.00
24238J31	CR11-02628-J				242.00
24239J31	CR11-02629-J				133.00
24240J31	CR11-01881-J				153.10
24241J31	CR11-01063-J				155.10
24242J31	CR10-06232-J				145.00
24243J31	CR10-07120-J				231.00
24244J31	CR10-07119-J				183.00
24245J31	CR11-02392-J				125.25
24246J31	FD-092-11-31			5.00	205.00
24247J31	CR11-02509-J				145.10
24248J31	CR10-06206-J				100.10
24249J31	J11-059-J31				54.00
24250J31	JP31/DC 1168				21.00
24251J31	CR10-05902-J				61.90
24252J31	CV-397-10-31		5.00		205.00
24253J31	CV-239-11-31				31.00
24254J31	CR-3183-06-3				132.00
24255J31	CR-9517-05-3				144.00
24256J31	CV-238-11-31				31.00
24257J31	CV-237-11-31				31.00
24258J31	CR11-02527-J				211.10
24259J31	SC-023-11-31				101.00
24260J31	CR11-01083-J				110.10
24261J31	CR11-02642-J				200.10
24262J31	CR11-01934-J				133.00
24263J31	CR11-02169-J				37.00
24264J31	FD-104-11-31				171.00
24265J31	CR11-02588-J				70.00
24266J31	CR11-02670-J				154.10
24267J31	FD-105-11-31				171.00
24268J31	CV-058-08-31				1.00
24269J31	CR11-00054-J				110.10
24270J31	CR11-02041-J				139.50
24271J31	CR11-01889-J				55.00
24272J31	CR11-01887-J				45.00
24273J31	CR11-02424-J				68.00
24274J31	CR11-01855-J				150.10
24275J31	CR11-02469-J				65.00

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eceipt #	Docket #....	....WRIT	..WRITEX	WRITPOSS	...Total
24276J31	JP31:#1169-1				33.00
24277J31	CR11-02008-J				502.00
24278J31	CR11-02296-J				142.10
24279J31	CR11-01985-J				502.00
24280J31	CR11-02587-J				133.00
24281J31	CR11-02609-J				167.00
24282J31	CR10-06986-J				195.00
24283J31	CR11-01837-J				153.20
24284J31	CR11-01836-J				68.00
24285J31	CR11-01835-J				242.00
24286J31	CR10-07426-J				210.00
24287J31	CR11-02043-J				317.00
24288J31	CR11-01924-J				47.00
24289J31	CR11-02177-J				167.00
24290J31	CR-6197-06-3				129.00
24291J31*V	CV-150-10-31	5.00			205.00
24291J31*V	CV-150-10-31	-5.00			-205.00
24291J31ADJ	CV-150-10-31		5.00		205.00
24292J31	CR11-02584-J				153.10
24293J31	CR11-02583-J				133.00
24294J31	CR10-06329-J				183.00
24295J31	CR11-02082-J				113.60
24296J31	CR11-02498-J				150.10
24297J31	CR11-02677-J				133.10
24298J31	CR11-02589-J				139.10
24299J31	CR-6794-05-3				97.00
24300J31	CR-3187-05-3				94.00
24301J31	CR11-02579-J				153.10
24302J31	CR11-02537-J				125.25
24303J31	CR11-02552-J				150.10
24304J31	CR11-02021-J				125.25
24305J31	CR11-00472-J				183.00
24306J31	CR10-05951-J				308.00
24307J31	CR11-02307-J				139.10
24308J31	J11-148-J31				153.10
24309J31	CR11-02252-J				151.00
24310J31	CR11-02437-J				60.00
24311J31	CR11-02654-J				67.00
24312J31	CR11-02725-J				153.10
24313J31	CR11-02730-J				157.10
24314J31	CR10-07469-J				130.00
24315J31	CR11-02519-J				100.10
24316J31	CR11-02541-J				100.00
24317J31	CR11-01897-J				153.10
24318J31	CR10-06277-J				142.00
24319J31	CR11-02563-J				167.00
24320J31	CR11-02733-J				220.10
24321J31	CR11-02732-J				133.00
24322J31	CV-235-10-31				5.00
24323J31	CR11-02457-J				100.10
24324J31	J11-144-J31				67.00
24325J31	CR11-02610-J				133.00
24326J31	CR11-02258-J				133.10

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ceipt #	Docket #....	....WRIT	..WRITEX	WRITPOSS	...Total
24327J31	CR11-02549-J				125.25
24582J31	CR-4474-04-3				204.00
24583J31	CR-4473-04-3				187.00
24584J31	CR09-04744-J				83.00
24585J31	ARR-229-11-3				100.00
24586J31*V	CR08-01350-J				183.00
24586J31*V	CR08-01350-J				-183.00
24586J31ADJ	CR08-01350-J				183.00
24587J31*V	CR08-02674-J				100.00
24587J31*V	CR08-02674-J				-100.00
24587J31ADJ	CR08-02675-J				100.00
24588J31	CR-393-03-31				54.00
24589J31	CR-5944-06-3				413.00
24590J31*V	CR-08-00634-				250.00
24590J31*V	CR-08-00634-				-250.00
24590J31ADJ	CR-08-00634-				250.00
24591J31	CR-5943-06-3				245.00
24592J31	CR-392-03-31				236.00
24593J31	CR-4300-07-3				245.00
24595J31	CR09-04576-J				200.00
24596J31	CR09-04577-J				183.00
otals		0.00	10.00	15.00	88582.32

TO X2

X10-329

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: May, 1911

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	488	121	4	24	62
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	418	94	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	73	6	0	5	33
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	4			
A. Trial by Judge — Not Guilty	0	0	0	1	7
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	1	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	13	5	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	1
A. Warnings Administered	0	12. Inquests Conducted	11
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	476
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	3
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	1
7. Parent Contibuting to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	71	19. Total Revenue	$88,902.42
10. Felony Complaints Accepted	21	Judge: LUIS J. GARZA	

TO X2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-11

Judge: Homero A. Jasso
Precinct No. 4 **Place No.** 2

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	18160J42	THRU	18362J42	$ 23,946.10 ✓
	(Control #s)	2422639 ✓	THRU	2422845 ✓	$ ~~23,596.85~~ X10
Sheriff's "D" Report	(Receipt #s)	18406J42		18407J42ADJ	
	(Control #s)				

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 1913.10 ~~524.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1389.10 - X7 ✓
INTEREST EARNED ON BANK ACCOUNT — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 23,422.10 X3, X11 ✓
$ ~~23,072.85~~
$ 25150.00

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~23,596.85~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1727.90) ~~(524.00)~~ ✓
2A

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 23,596.85 B1 ✓	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	1203.90 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	349.25 ~~$0.00~~ X9 ✓	
	25150.00	
	$ ~~23,596.85~~	

PREPARED BY: L. Real — DATE PREPARED: 6/2/2011

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

JUSTICE OF THE PEACE — 6/2/2011 DATE

RECEIVED
JUN - 6 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 — REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6/15/11 6/13/11 6/9/11

X9
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-11

Judge: Homero A. Jasso PBC **City: EDINBURG, TX**
Precinct No. 4 Place No. 2 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 7876.03 ~~7,678.08~~ M X11
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	106.67 ~~131.73~~ M ✓
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	272.59 ~~263.79~~ M X1V
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	72.47 M X1V
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	351.72 ~~347.72~~ M X1V
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	29.20 ~~19.20~~ M✓
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	7.30 ~~4.80~~ M✓
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	226.62 ~~222.75~~ M✓
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	70.00 M✓
Special Fees				1100-341-10-068-000-0-000	515.50 M✓
Deferred Disposition		C.C.P. Art. 45.051	515.50	M	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-	✓	
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	43.47 M✓
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	143.10 M✓
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00 M✓
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50 M✓
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50 M✓
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	36.50 ~~24.00~~ M✓
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.96 ~~3.23~~ M✓
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	46.91 ~~37.25~~ M✓
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3418.65 ~~3,385.80~~ M✓
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	145.72 ~~116.74~~ M✓
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.76 ~~14.90~~ M✓
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	3.23 ~~2.73~~ M✓
Indigent legal Services Fee-JP ($6)	76	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	456.00 M✓
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,387.44 M✓
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	289.90 M✓
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	368.34 M✓
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	121.89 M✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.28 M✓
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.19 M✓
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	382.60 ~~372.60~~ M✓
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	5.00 M✓
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00 M✓
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	32.06 M✓
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	210.00 M✓
Precinct #3				1100-342-10-293-000-0-000	70.00 M✓
Precinct #4				1100-342-10-294-000-0-000	4482.00 ~~4,432.00~~ M✓
Precinct #5				1100-342-10-295-000-0-000	270.00 M✓
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00 M✓
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	1.00 ~~0.90~~ M X3-a ✓
Due to Others				1100-202-00-000-014-0-000	0 ~~2.00~~ M
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,936.00 M✓
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00	M✓	
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,875.00	M✓	
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00	M✓	
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00	M✓	
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00	M✓	
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-13-11 6/15/11

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~23,072.85~~ 23,422.10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

TOX2.1X

Homero Jasso

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
18079J42*V	JP11-04-004	05/02/11	MUNOZ, JOSE DANIE	PUBLIC INTOXICATION	04/09/11			-167.00									
18079J42A	JP11-04-004	05/02/11	MUNOZ, JOSE DANIE	PUBLIC INTOXICATION	04/09/11						40.00		3.00	1.00			100.00
18080J42*V	JP11-04-005	05/02/11	GONZALEZ, JUAN CA	PUBLIC INTOXICATION	04/09/11			-167.00									
18080J42A	JP11-04-005	05/02/11	GONZALEZ, JUAN CA	PUBLIC INTOXICATION	04/09/11						40.00		3.00	1.00			100.00
18160J42	JP10-05-074	05/02/11	DAVILA, AGUSTIN	UNRESTRAINED CHILD	04/25/10												22.00
18161J42	JP10-08-220	05/02/11	RAMIREZ, YULIANA	SPEEDING (EXCEED PRI	07/27/10						19.99		1.50	0.49			
18162J42	JP2008-969	05/02/11	BURKE, WILLIAM	Civil Case	11/13/08												
18163J42	JP11-03-047	05/02/11	ARIZMENDI, OSCAR	NO DRIVER'S LICENSE	03/18/11						40.00		3.00	1.00			66.00
18164J42	JP10-12-543	05/02/11	MARTINEZ, ALDO A.	PUBLIC INTOXICATION	11/22/10						40.00		3.00	1.00			
18165J42	JP09-10-081	05/02/11	RENTERIA, MICHAEL	DISREGARD STOP SIGN	10/03/09						40.00		3.00	1.00			53.00
18166J42	JP10-07-104	05/02/11	CANO,HAROLD OTONI	FAIL TO MAINTAIN FIN	07/03/10						40.00		3.00	1.00			275.00
18167J42	JP11-03-082	05/02/11	NOYOLA, EMANUEL M	SPEEDING (EXCEED PRI	03/26/11						40.00		3.00	1.00			
18168J42	JP08-06-488	05/03/11	DUNCAN, VICKY POS	NO LIABILITY INSURAN	05/15/08						40.00		3.00	1.00			175.00
18169J42	JP10-04-22	05/03/11	GARZA,JUAN CARLOS	SPEEDING (EXCEED PRI	03/31/10						40.00		3.00	1.00			144.90
18170J42	JP10-06-455	05/03/11	PEREZ, KENNY YVON	FAIL TO MAINTAIN FIN	05/26/10						40.00		3.00	1.00			275.00
18171J42	JP10-06-456	05/03/11	PEREZ, KENNY YVON	NO DRIVER'S LICENSE	05/26/10						40.00		3.00	1.00			166.00
18172J42	JP10-05-483	05/03/11	GALLEGOS, ALEJAND	NO DRIVER'S LICENSE	05/12/10						40.00		3.00	1.00		-	166.00
18173J42	JP10-08-254	05/03/11	ACOSTA, MARIA I.	NO SAFETY BELT ON CH	07/29/10						15.99		1.20	0.40			
18174J42	JP10-08-250	05/03/11	GARCIA, ABRAHAM	NO DRIVER'S LICENSE	07/31/10												25.00
18175J42	JP06-03-254	05/03/11	PENA, DORA	NO DRIVER'S LICENSE	01/28/06												27.00
18176J42	JP2011-165	05/04/11	LARA M. TORRES	Small Claims	05/04/11												
18177J42	JP11-04-015	05/04/11	RIOS, JOSE LUIS	RESTRAIN DOG OR CAT	04/24/11						40.00		3.00	1.00			
18178J42	JP08-02-366A	05/04/11	CASAS, MIGUEL ANG	SPEEDING (EXCEED PRI	01/30/08						40.00		3.00	1.00			130.00
18179J42	JP08-02-365	05/04/11	CASAS, MIGUEL ANG	NO DRIVER'S LICENSE	01/30/08						40.00		3.00	1.00			166.00
18180J42*V	JP06-04-959	05/04/11	MANCHA, ERICA MAE	SPEEDING (EXCEED PRI	04/12/06						40.00		3.00	1.00			
18180J42*V	JP06-04-959	05/04/11	MANCHA, ERICA MAE	SPEEDING (EXCEED PRI	04/12/06						-40.00		-3.00	-1.00			
18181J42	JP09-04-266	05/04/11	GARZA, BETTY	SPEEDING (EXCEED PRI	04/03/09						27.20		2.04	0.68			
18182J42	JP06-04-959	05/04/11	MANCHA, ERICA MAE	SPEEDING (EXCEED PRI	04/12/06						40.00		3.00	1.00			
18183J42	JP02-09-126	05/04/11	FLORES, JENNIFER	ALLOW CHILD (4-14) T	08/31/02						7.65		1.34			0.23	11.00
18184J42	JP11-03-080	05/04/11	MARTINEZ, JESSICA	NO DRIVER'S LICENSE	03/13/11												
18185J42*V	JP2011-166	05/04/11	AARONS SALES & LE	Civil Case	05/04/11												
18185J42*V	JP2011-166	05/04/11	AARONS SALES & LE	Civil Case	05/04/11												
18185J42ADJ	JP2011-166	05/04/11	AARONS SALES & LE	Civil Case	05/04/11							25.00					
18186J42*V	JP2011-166	05/04/11	AARONS SALES & LE	Civil Case	05/04/11							25.00					
18186J42*V	JP2011-166	05/04/11	AARONS SALES & LE	Civil Case	05/04/11							-25.00					
18187J42	JP02-12-501	05/05/11	ALMAGUER, ADAN	MINOR IN POSSESSION	12/13/02	5.00					17.00		3.00			0.50	45.25
18188J42	JP10-03-892	05/05/11	SAENZ, CYNTHIA	SPEEDING (EXCEED PRI	02/08/10						40.00		3.00	1.00			29.90
18189J42	JP08-06-1007	05/05/11	WELTON, JAMES BRI	SPEEDING (EXCEED PRI	05/29/08						40.00		3.00	1.00			130.00
18190J42	JP07-02-411	05/05/11	RIOS, NATALIA PER	NO DRIVER'S LICENSE	01/25/07						35.40		2.66	0.88			
18191J42*V	JP02-07-731	05/05/11	PARRA, WILVER ESP	NO SAFETY BELT	07/06/02						17.00		3.00			0.50	25.00
18191J42*V	JP02-07-731	05/05/11	PARRA, WILVER ESP	NO SAFETY BELT	07/06/02						-17.00		-3.00			-0.50	-25.00
18191J42ADJ	JP02-07-731	05/05/11	PARRA, WILVER ESP	NO SAFETY BELT	07/06/02						17.00		3.00			0.50	25.00
18191J42ADJ	JP02-07-731	05/05/11	PARRA, WILVER ESP	NO SAFETY BELT	07/06/02						-17.00		-3.00			-0.50	-25.00
18191J42B	JP02-07-731	05/05/11	PARRA, WILVER ESP	NO SAFETY BELT	07/06/02						17.00		3.00			0.50	50.00
18192J42	JP10-06-603	05/05/11	DOMINGUEZ, OFELIA	SAFETY SEAT CHILD PA	06/13/10												10.60
18193J42	JP10-06-602	05/05/11	DOMINGUEZ, OFELIA	SAFETY SEAT CHILD PA	06/13/10						10.70		0.81	0.27			
18194J42	JP05-06-204	05/05/11	SALINAS, JOSE LUI	NO SAFETY BELT	05/13/05						40.00		3.00				50.00
18195J42	JP10-06-820	05/05/11	SANCHEZ, MARTHA	NO DRIVER'S LICENSE	06/03/10						19.11		1.44	0.47			
18196J42	JP11-03-060	05/05/11	RODRIGUES, CARLOS	NO SAFETY BELT	03/23/11						40.00		3.00	1.00			49.90
18197J42	JP2011-167	05/05/11	LACK'S VALLEY STO	Civil Case	05/05/11							25.00					
18198J42	JP10-07-174	05/06/11	CASTILLO, JESSICA	SPEEDING (EXCEED PRI	06/23/10						40.00		3.00	1.00			147.90
18199J42	JP2009-1216	05/06/11	JAVIER VAZQUEZ	Small Claims	12/16/09		5.00										
18200J42	JP10-04-205	05/06/11	LUEVANO, JEFFREY	NO DRIVER'S LICENSE	03/30/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
18201J42*V	JP10-04-204	05/06/11	LUEVANO, JEFFREY	DISREGARD STOP SIGN	03/30/10						40.00		3.00	1.00			52.90
18201J42*V	JP10-04-204	05/06/11	LUEVANO, JEFFREY	DISREGARD STOP SIGN	03/30/10						-40.00		-3.00	-1.00			-52.90
18202J42	JP2011-168	05/06/11	NOEMI GARCIA	Forcible Entry Detai	05/06/11							25.00					
18203J42*V	JP09-12-143	05/06/11	CORTEZ, CRISTOBAL	SPEEDING (EXCEED PRI	11/19/09		195.00										
18203J42*V	JP09-12-143	05/17/11	CORTEZ, CRISTOBAL	SPEEDING (EXCEED PRI	11/19/09		-195.00										
18204J42*V	JP05-05-712	05/06/11	ORNELAS, CYNTHIA	DISREGARD STOP SIGN	05/05/05		290.00										
18204J42*V	JP05-05-712	05/17/11	ORNELAS, CYNTHIA	DISREGARD STOP SIGN	05/05/05		-290.00										
18204J42A	JP05-05-712	05/17/11	ORNELAS, CYNTHIA	DISREGARD STOP SIGN	05/05/05						40.00		3.00				153.00
18205J42*V	JP05-05-713	05/06/11	ORNELAS, CYNTHIA	NO OPERATOR DL	05/05/05		270.00										
18205J42*V	JP05-05-713	05/17/11	ORNELAS, CYNTHIA	NO OPERATOR DL	05/05/05		-270.00										
18205J42A	JP05-05-713	05/17/11	ORNELAS, CYNTHIA	NO OPERATOR DL	05/05/05						40.00		3.00				166.00
18206J42	JP10-04-308	05/06/11	CANTU, DAISY	SPEEDING (EXCEED PRI	03/15/10						40.00		3.00	1.00			171.90
18207J42	JP06-08-453	05/06/11	DELGADILLO, MIGUE	NO DRIVER'S LICENSE	08/01/06						40.00		3.00	1.00			166.00
18208J42	JP06-08-452	05/06/11	DELGADILLO, MIGUE	NO LIABILITY INSURAN	08/01/06						40.00		3.00	1.00			275.00
18209J42	JP07-01-405	05/06/11	HOLGUIN, EDEN OMA	SPEEDING (EXCEED PRI	12/20/06						40.00		3.00	1.00			139.00
18210J42	JP2011-169	05/09/11	LACK'S VALLEY STO	Civil Case	05/09/11							25.00					
18211J42	JP2011-170	05/09/11	LACK'S VALLEY STO	Civil Case	05/09/11							25.00					
18212J42	JP2011-171	05/09/11	LACK'S VALLEY STO	Civil Case	05/09/11							25.00					
18213J42	JP2011-172	05/09/11	LACK'S VALLEY STO	Civil Case	05/09/11							25.00					
18214J42	JP2011-173	05/09/11	LACK'S VALLEY STO	Civil Case	05/09/11							25.00					
18215J42	JP2011-174	05/09/11	LACK'S VALLEY STO	Civil Case	05/09/11							25.00					
18216J42	JP11-03-063	05/09/11	WOLF, JUSTIN A	SPEEDING (EXCEED PRI	03/23/11						40.00		3.00	1.00			
18217J42*V	JP10-07-203	05/09/11	CARRIZALES, EFREN	SAFETY SEAT CHILD PA	07/04/10						40.00		3.00	1.00			12.55
18217J42*V	JP10-07-203	05/09/11	CARRIZALES, EFREN	SAFETY SEAT CHILD PA	07/04/10						-40.00		-3.00	-1.00			-12.55
18218J42	JP10-07-204	05/09/11	CARRIZALES, EFREN	NO DRIVER'S LICENSE	07/04/10						40.00		3.00	1.00			166.00
18219J42*V	JP11-05-013	05/09/11	MARTINEZ, JUAN JO	NO DRIVER'S LICENSE	05/04/11			133.10									
18219J42*V	JP11-05-013	05/25/11	MARTINEZ, JUAN JO	NO DRIVER'S LICENSE	05/04/11			-133.10									
18219J42A	JP11-05-013	05/25/11	MARTINEZ, JUAN JO	NO DRIVER'S LICENSE	05/04/11						40.00		3.00	1.00			66.10
18220J42*V	JP11-05-012	05/09/11	DELACRUZ, SANTIAG	PUBLIC INTOXICATION	05/05/11			167.00									
18220J42*V	JP11-05-012	05/25/11	DELACRUZ, SANTIAG	PUBLIC INTOXICATION	05/05/11			-167.00									
18220J42A	JP11-05-012	05/25/11	DELACRUZ, SANTIAG	PUBLIC INTOXICATION	05/05/11						40.00		3.00	1.00			100.00
18221J42	JP10-03-934	05/09/11	SALSEDO,TRACY	EXPIRED DRIVER'S LIC	03/13/10						40.00		3.00	1.00			33.00
18222J42	JP10-03-935	05/09/11	SALCEDO, GLORIA M	PERMIT UNLICENSED PE	03/13/10						40.00		3.00	1.00			83.00
18223J42	JP2011-175	05/09/11	ELIZABETH BEAL	Forcible Entry Detai	05/09/11							25.00					
18224J42	JP11-03-020	05/10/11	ESPINOSA, TERESA	NO DRIVER'S LICENSE	02/18/11						40.00		3.00	1.00			66.00
18225J42	JP10-02-413	05/11/11	REYES, ISIDORO GO	SAFETY SEAT CHILD PA	01/27/10						20.01		1.50	0.51			12.63
18226J42	JP10-03-904	05/11/11	SALINAS,GERONIMO	NO DRIVER'S LICENSE	02/23/10						40.00		3.00	1.00			66.00
18227J42	JP2011-176	05/11/11	AARON SALES & LEA	Civil Case	05/11/11							25.00					
18228J42*V	JP2011-177	05/11/11	AARON SALES & LEA	Civil Case	05/11/11							25.00					
18228J42*V	JP2011-177	05/11/11	AARON SALES & LEA	Civil Case	05/11/11							-25.00					
18229J42	JP2011-177	05/11/11	AARON SALES & LEA	Civil Case	05/11/11							25.00					
18230J42	JP2011-178	05/11/11	AARON SALES & LEA	Civil Case	05/11/11							25.00					
18231J42	JP2011-179	05/11/11	AARON SALES & LEA	Civil Case	05/11/11							25.00					
18232J42	JP11-03-081	05/12/11	ARELLANO, ANTONIO	NO SAFETY BELT	03/19/11						40.00		3.00	1.00			50.00
18233J42*V	JP10-07-428	05/12/11	MCNIEL, CHARLES L	PASSENGER NOT SECURE	06/23/10						40.00		3.00	1.00			50.00
18233J42*V	JP10-07-428	05/12/11	MCNIEL, CHARLES L	PASSENGER NOT SECURE	06/23/10						-40.00		-3.00	-1.00			-50.00
18234J42	JP10-07-428	05/12/11	MCNIEL, CHARLES L	PASSENGER NOT SECURE	06/23/10						40.00		3.00	1.00			50.00
18235J42*V	JP01-04-274	05/12/11	CANO, MARISOL	ISSUANCE OF BAD CHEC	03/20/00						17.00						
18235J42*V	JP01-04-274	05/12/11	CANO, MARISOL	ISSUANCE OF BAD CHEC	03/20/00						-17.00						
18235J442AD	JP01-04-274	05/12/11	CANO, MARISOL	ISSUANCE OF BAD CHEC	03/20/00						15.85		2.80				
18236J42	JP10-03-848	05/12/11	MINJARES, JOSE HE	NO DRIVER'S LICENSE	03/11/10						40.00		3.00	1.00			66.00
18237J42	JP07-08-763	05/12/11	SIERRA, IDOLINA N	ISSUANCE OF BAD CHEC	01/31/07						40.00		3.00	1.00			75.00
18238J42	JP10-06-820	05/12/11	SANCHEZ, MARTHA	NO DRIVER'S LICENSE	06/03/10						18.07		1.35	0.45			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
18239J42	JP10-03-914	05/12/11	OCHOA,RIGOBERTO J	FAIL TO YIELD ROW (T	03/11/10						40.00		3.00	1.00			99.90
18240J42	JP2011-180	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18241J42	JP2011-181	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18242J42	JP2011-182	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18243J42	JP2011-183	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18244J42	JP2011-184	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18245J42	JP2011-185	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18246J42	JP2011-186	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18247J42	JP2011-187	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18248J42	JP2011-188	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18249J42	JP2011-189	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18250J42	JP2011-190	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18251J42	JP2011-191	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18252J42	JP2011-192	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18253J42	JP2011-193	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18254J42	JP2011-194	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18255J42	JP2011-195	05/12/11	SECURITY 1ST FEDE	Civil Case	05/12/11							25.00					
18256J42	JP2011-196	05/12/11	BEST RESTAURANT S	Civil Case	05/12/11							25.00					
18260J42	JP2011-197	05/13/11	JAMES H. MAPLES	Forcible Entry Detai	05/13/11							25.00					
18261J42	JP10-05-542	05/13/11	TREVINO, PATRICIA	FAIL TO MAINTAIN FIN	05/10/10						40.00		3.00	1.00			
18262J42	JP10-05-541	05/13/11	TREVINO, PATRICIA	SPEEDING (EXCEED PRI	05/10/10						23.98		1.80	0.59			
18263J42	JP2011-198	05/16/11	ELIZABETH BEAL	Forcible Entry Detai	05/16/11							25.00					
18264J42	JP08-06-965	05/16/11	GUTIERREZ, JULIO	DRIVING WHILE LICENS	06/07/08						40.00		3.00	1.00			66.00
18265J42	JP06-07-515	05/16/11	REYES, ELIAS	OPERATE UNREGISTERED	07/18/06						40.00		3.00	1.00			166.00
18266J42	JP06-07-516	05/16/11	REYES, ELIAS	NO LIABILITY INSURAN	07/18/06						40.00		3.00	1.00			275.00
18267J42	JP09-12-466	05/16/11	SALDANA, YESENIA	SPEEDING (EXCEED PRI	12/14/09						40.00		3.00	1.00			
18268J42	JP10-03-940	05/16/11	SANCHEZ,GUILLERMO	OPERATE UNREGISTERED	03/12/10						40.00		3.00	1.00			66.00
18269J42	JP10-05-518	05/16/11	GARZA, ERACLIO	ALLOW CHILD TO RIDE	05/02/10						40.00		3.00	1.00			25.00
18270J42	JP2011-199	05/16/11	LACK'S VALLEY STO	Civil Case	05/16/11							25.00					
18271J42	JP2011-200	05/16/11	LACK'S VALLEY STO	Civil Case	05/16/11							25.00					
18272J42	JP05-01-370	05/16/11	SAENZ, EVELIO CHA	UNRESTRAINED CHILD 4	12/22/04						40.00		3.00				
18273J42	JP2011-201	05/16/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/16/11							25.00					
18274J42	JP2011-202	05/16/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/16/11							25.00					
18275J42	JP2011-203	05/16/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/16/11							25.00					
18276J42	JP08-01-1300	05/16/11	ORTIZ, CHRISTINA	SPEEDING (EXCEED PRI	01/17/08												48.00
18277J42	JP2011-204	05/16/11	EDINBURG VILLAGE	Forcible Entry Detai	05/16/11							25.00					
18278J42	JP2011-205	05/16/11	AARON SALES & LEA	Civil Case	05/16/11							25.00					
18279J42	JP2011-206	05/16/11	AARON SALES & LEA	Civil Case	05/16/11							25.00					
18280J42*V	JP02-02-602	05/17/11	CASARES, ADAN TAM	SPEEDING (EXCEED PRI	02/12/02			295.00									
18281J42	JP11-04-019	05/17/11	QUINTANILLA, JOSE	Over34,000lbs Tandem	04/04/11						40.00		3.00	1.00			134.00
18282J42*V	JP03-01-593	05/17/11	GARCIA, JAVIER H.	SPEEDING (EXCEED PRI	01/10/03			291.00									
18283J42*V	JP03-01-594	05/17/11	GARCIA, JAVIER H.	NO DRIVER'S LICENSE	01/10/03			272.00									
18284J42*V	JP10-02-145	05/17/11	MARTINEZ, LISA MA	SPEEDING (EXCEED PRI	01/31/10						40.00		3.00	1.00			
18284J42*V	JP10-02-145	05/17/11	MARTINEZ, LISA MA	SPEEDING (EXCEED PRI	01/31/10						-40.00		-3.00	-1.00			
18284J42ADJ	JP10-02-145	05/17/11	MARTINEZ, LISA MA	SPEEDING (EXCEED PRI	01/31/10						40.00		3.00	1.00			
18285J42	JP10-03-852	05/17/11	GARZA, NELSON TRE	DISREGARD STOP SIGN	03/08/10						40.00		3.00	1.00			52.90
18286J42	JP08-07-625	05/17/11	SALINAS, ESTEBAN	EXPIRED MOTOR VEHICL	07/04/08												
18287J42	JP11-05-015	05/17/11	GARZA, ANTONIO	EXPIRED MOTOR VEHICL	04/24/11												
18288J42	JP10-06-409	05/17/11	CANTU, RAUL JR CH	MINOR IN POSSESSION	05/25/10						40.00		3.00	1.00			100.00
18289J42	JP2011-207	05/17/11	TAHERZADEH, SELIM	Forcible Entry Detai	05/17/11							25.00					
18290J42	JP09-04-492	05/17/11	MORENO, JAVIER	SPEEDING (EXCEED PRI	04/14/09						40.00		3.00	1.00			
18291J42	JP06-03-255	05/17/11	PENA, DORA	UNRESTRAINED CHILD U	01/28/06						20.83		1.56	0.52			
18292J42	JP10-01-117	05/18/11	DRAWE, RICHARD B.	FAILED TO FILL HARVE	01/02/10						40.00		3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C5WRTEX	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
18293J42	JP10-05-264	05/18/11	HINOJOSA JR., RIC	DISREGARD RED LIGHT	05/07/10						40.00		3.00	1.00			
18294J42*V	JP10-05-448	05/18/11	HINOJOSA JR., RIC	EXPIRED DRIVER'S LIC	05/07/10						40.00		3.00	1.00			32.00
18294J42*V	JP10-05-448	05/18/11	HINOJOSA JR., RIC	EXPIRED DRIVER'S LIC	05/07/10						-40.00		-3.00	-1.00			-32.00
18294J42ADJ	JP10-05-448	05/18/11	HINOJOSA JR., RIC	EXPIRED DRIVER'S LIC	05/07/10						40.00		3.00	1.00			32.90
18295J42	JP05-05-729	05/18/11	GARZA, RAMON JR	NO DRIVER'S LICENSE	05/10/05						40.00		3.00				166.00
18296J42	JP10-03-893	05/19/11	DAVILA, RICARDO H	SPEEDING (EXCEED PRI	02/08/10						40.00		3.00	1.00			129.90
18297J42	JP2011-064	05/19/11	PICKERING, WAYNE	Forcible Entry Detai	03/03/11		5.00										
18298J42	JP05-03-918	05/19/11	GARCIA, CHRISTOPH	SPEEDING (EXCEED PRI	03/10/05						40.00		3.00				
18299J42	JP10-01-479	05/19/11	GARZA, ADELAIDO R	SPEEDING (EXCEED PRI	12/30/09						40.00		3.00	1.00			160.00
18300J42	JP08-06-688	05/19/11	GONZALES, BETTY J	ISSUANCE OF BAD CHEC	07/31/07						40.00		3.00	1.00			65.00
18301J42	T93-01-267	05/19/11	VIGIL, JUANA GUAD	ISSUANCE OF BAD CHEC	04/09/92										5.00		53.00
18302J42	JP05-02-972	05/19/11	RABB, MERLIN D.	SPEEDING (EXCEED PRI	02/19/05						40.00		3.00				160.00
18303J42	JP2011-208	05/19/11	SALVADORA ZUNIGA	Forcible Entry Detai	05/19/11							25.00					
18304J42	JP10-05-445	05/20/11	PENA, THEODORE	NO DRIVER'S LICENSE	04/30/10						9.24		0.70	0.23			
18305J42	JP10-05-446	05/20/11	PENA, THEODORE	NO SAFETY BELT	04/30/10						7.20		0.54	0.18			
18306J42	JP2011-069	05/20/11	LACK'S VALLEY STO	Civil Case	03/17/11			200.00									
18307J42	JP10-08-254	05/20/11	ACOSTA, MARIA I.	NO SAFETY BELT ON CH	07/29/10						24.01		1.80	0.60			12.95
18308J42	JP10-06-820	05/20/11	SANCHEZ, MARTHA	NO DRIVER'S LICENSE	06/03/10						2.82		0.21	0.08			25.00
18309J42	JP11-03-066	05/20/11	DE LA BARREDA, AN	SPEEDING (EXCEED PRI	03/23/11						40.00		3.00	1.00			
18310J42	JP2011-209	05/20/11	ROSA E. BECERRA	Forcible Entry Detai	05/20/11							25.00					
18311J42	JP09-09-531	05/20/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	09/07/09												17.00
18312J42	JP2011-210	05/20/11	SENON V. MOYA	Forcible Entry Detai	05/20/11							25.00					
18313J42	JP2011-062	05/23/11	WALSH, SCOTT A.	Forcible Entry Detai	02/25/11		5.00										
18314J42	JP2011-211	05/23/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/23/11							25.00					
18315J42	JP2011-213	05/23/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/23/11							25.00					
18316J42	JP2011-214	05/23/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/23/11							25.00					
18317J42	JP07-02-411	05/23/11	RIOS, NATALIA PER	NO DRIVER'S LICENSE	01/25/07						4.60		0.34	0.12			166.00
18318J42	JP07-11-040	05/23/11	MELGOZA, FRANCISC	SPEEDING (EXCEED PRI	10/25/07						40.00		3.00	1.00			33.00
18319J42	JP08-12-195	05/23/11	ANTONUCCIO, CHRIS	SPEEDING (EXCEED PRI	01/27/08						40.00		3.00	1.00			42.00
18320J42	JP09-10-728	05/24/11	MUNOZ, KRISTINA G	SPEEDING (EXCEED PRI	10/12/09						40.00		3.00	1.00			160.00
18321J42	JP2010-716	05/24/11	LACK'S VALLEY STO	Civil Case	12/14/10				200.00								
18322J42	JP2011-212	05/24/11	EMMA L. FALCON/ER	Forcible Entry Detai	05/24/11							25.00					
18323J42	JP2011-215	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18324J42	H99-1116J42	05/24/11	HOWELL, MELISSA K	ISSUANCE OF BAD CHEC	02/27/98						17.00		3.00				48.00
18325J42	JP2011-216	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18326J42	JP2011-217	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18327J42	JP2011-218	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18328J42	JP2011-219	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18329J42	JP2011-220	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18330J42	JP2011-221	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18331J42	JP2011-222	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18332J42	JP2011-223	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18333J42	JP2011-224	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18334J42	JP2011-225	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18335J42	JP2011-226	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18336J42	JP2011-227	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18337J42	JP2011-228	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18338J42	JP2011-229	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18339J42	JP2011-230	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18340J42	JP2011-231	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18341J42	JP2011-232	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18342J42	JP2011-233	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18343J42	JP2011-234	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C5WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
18344J42	JP2011-235	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18345J42	JP2011-236	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18346J42	JP2011-237	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18347J42	JP2011-238	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18348J42	JP2011-239	05/24/11	SECURITY 1ST FEDE	Civil Case	05/24/11							25.00					
18349J42	JP2011-123	05/24/11	RODRIGUEZ, RENEE	Small Claims	03/24/11				200.00								
18350J42	JP10-02-423	05/24/11	SALDANA, ROLANDO	SPEEDING (EXCEED PRI	01/30/10						40.00		3.00	1.00			38.90
18351J42	JP10-08-187	05/25/11	MONTERO, ROGELIO	SPEEDING (EXCEED PRI	07/29/10						40.00		3.00	1.00			
18352J42	JP09-07-483	05/25/11	GUERRA, JACQUELIN	ALLOW CHILD (4-14) T	07/19/09						40.00		3.00	1.00			
18353J42	JP2011-156	05/26/11	AUXILIO LUJANO/HU	Forcible Entry Detai	04/18/11		5.00										
18354J42	JP07-11-412	05/27/11	DE LA ROSA, ARMAN	NO SAFETY BELT	11/02/07						40.00		3.00	1.00			50.00
18355J42	JP11-02-069	05/27/11	MARES, ANNA	NO DRIVER'S LICENSE	01/26/11												
18356J42*V	JP07-07-170	05/27/11	MONTES, JUANITA	NO LIABILITY INSURAN	06/27/07												25.00
18356J42*V	JP07-07-170	05/27/11	MONTES, JUANITA	NO LIABILITY INSURAN	06/27/07												-25.00
18356J42ADJ	JP07-07-170	05/27/11	MONTES, JUANITA	NO LIABILITY INSURAN	06/27/07												27.00
18357J42	JP04-07-358	05/31/11	CARMONA, RUBEN TR	NO LIABILITY INSURAN	07/16/04						40.00		3.00				275.00
18358J42	JP04-07-357	05/31/11	CARMONA, RUBEN TR	NO SAFETY BELT	07/16/04						40.00		3.00			-	50.00
18359J42	JP03-09-868	05/31/11	CHAVEZ, JOSE LUIS	NO LIABILITY INSURAN	09/20/03						17.00		3.00			0.50	275.00
18360J42	JP03-09-867	05/31/11	CHAVEZ, JOSE LUIS	SPEEDING (EXCEED PRI	09/20/03						17.00		3.00			0.50	142.00
18361J42	JP02-01-176	05/31/11	IBARRA,ALEJANDRO	NO DRIVER'S LICENSE	11/18/01						17.00		3.00			0.50	166.00
18362J42	JP2011-240	05/31/11	JAVIER MASSO	Forcible Entry Detai	05/31/11							25.00					
18406J42	JP01-09-865	05/29/11	MARTINEZ, JOSE HI	NO DRIVER'S LICENSE	09/26/01						17.00		3.00			0.50	41.00
18407J42*V	T99-4927J42	05/29/11	MORALES, LIANDRA	NO DRIVER'S LICENSE	10/11/99						17.00		3.00				30.00
18407J42*V	T99-4927J42	05/29/11	MORALES, LIANDRA	NO DRIVER'S LICENSE	10/11/99						-17.00		-3.00				-30.00
18407J42ADJ	T99-4927J42	05/29/11	MORALES, LIANDRA	NO DRIVER'S LICENSE	10/11/99						17.00		3.00				130.00
78203J42A	JP09-12-143	05/17/11	CORTEZ, CRISTOBAL	SPEEDING (EXCEED PRI	11/19/09						40.00		3.00	1.00			45.00
180201J42-A	JP10-04-204	05/06/11	LUEVANO, JEFFREY	DISREGARD STOP SIGN	03/30/10						40.00		3.00	1.00			
1821742ADJ	JP10-07-203	05/09/11	CARRIZALES, EFREN	SAFETY SEAT CHILD PA	07/04/10						40.00		3.00	1.00			12.50
Totals						5.00	20.00	524.00	400.00	200.00	3418.65	1875.00	272.59	72.47	5.00	3.23	7876.03

Receipt #	Docket #	CON2	CON3	CON4	CONS4	CONS5	CONST4	COPY	CRF	CSS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
18079J42*V	JP11-04-004																						
18079J42A	JP11-04-004														5.00				2.00				4.00
18080J42*V	JP11-04-005																						
18080J42A	JP11-04-005														5.00				2.00				4.00
18160J42	JP10-05-074								22.00														
18161J42	JP10-08-220														2.50				0.99				2.00
18162J42	JP2008-969							1.00															
18163J42	JP11-03-047														5.00				2.00				4.00
18164J42	JP10-12-543											83.00							2.00				4.00
18165J42	JP09-10-081														5.00				2.00				4.00
18166J42	JP10-07-104														5.00				2.00				4.00
18167J42	JP11-03-082											59.90			5.00				2.00				4.00
18168J42	JP08-06-488														5.00				2.00				4.00
18169J42	JP10-04-22														5.00				2.00				4.00
18170J42	JP10-06-455														5.00				2.00				4.00
18171J42	JP10-06-456														5.00				2.00				4.00
18172J42	JP10-05-483														5.00				2.00				4.00
18173J42	JP10-08-254														2.00				0.79				1.60
18174J42	JP10-08-250																						
18175J42	JP06-03-254																						
18176J42	JP2011-165					70.00														6.00			
18177J42	JP11-04-015																		2.00				4.00
18178J42	JP08-02-366A														5.00				2.00				4.00
18179J42	JP08-02-365														5.00				2.00				4.00
18180J42*V	JP06-04-959											30.00			5.00								4.00
18180J42*V	JP06-04-959											-30.00			-5.00								-4.00
18181J42	JP09-04-266														3.41				1.36				2.72
18182J42	JP06-04-959											30.00			5.00								4.00
18183J42	JP02-09-126								11.00		6.74				2.24		2.25				0.23	0.90	1.80
18184J42	JP11-03-080												10.00										
18185J42*V	JP2011-166		70.00																	6.00			
18185J42*V	JP2011-166		-70.00																	-6.00			
18185J42ADJ	JP2011-166		70.00																	6.00			
18186J42*V	JP2011-166		70.00																	6.00			
18186J42*V	JP2011-166		-70.00																	-6.00			
18187J42	JP02-12-501										15.00						5.00				0.50	2.00	4.00
18188J42	JP10-03-892														5.00				2.00				4.00
18189J42	JP08-06-1007														5.00				2.00				4.00
18190J42	JP07-02-411														4.43								3.54
18191J42*V	JP02-07-731								25.00		15.00				5.00		5.00				0.50	2.00	4.00
18191J42*V	JP02-07-731								-25.00		-15.00				-5.00		-5.00				-0.50	-2.00	-4.00
18191J42ADJ	JP02-07-731								25.00		15.00				5.00		5.00				0.50	2.00	4.00
18191J42ADJ	JP02-07-731								-25.00		-15.00				-5.00		-5.00				-0.50	-2.00	-4.00
18191J42B	JP02-07-731										15.00				5.00		5.00				0.50	2.00	4.00
18192J42	JP10-06-603								10.60														
18193J42	JP10-06-602									0.04					1.34				0.53				1.07
18194J42	JP05-06-204														5.00								4.00
18195J42	JP10-06-820														2.39				0.95				1.92
18196J42	JP11-03-060														5.00				2.00				4.00
18197J42	JP2011-167		70.00																	6.00			
18198J42	JP10-07-174														5.00				2.00				4.00
18199J42	JP2009-1216																						
18200J42	JP10-04-205												10.00										

Receipt #	Docket #	CON2	CON3	CON4	CONS4	CONS5	CONST4	COPY	CRF	CSS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
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18201J42*V	JP10-04-204														-5.00				-2.00				-4.00
18202J42	JP2011-168			70.00																6.00			
18203J42*V	JP09-12-143																						
18203J42*V	JP09-12-143																						
18204J42*V	JP05-05-712																						
18204J42*V	JP05-05-712																						
18204J42A	JP05-05-712														5.00								4.00
18205J42*V	JP05-05-713																						
18205J42*V	JP05-05-713																						
18205J42A	JP05-05-713														5.00								4.00
18206J42	JP10-04-308														5.00				2.00				4.00
18207J42	JP06-08-453														5.00								4.00
18208J42	JP06-08-452														5.00								4.00
18209J42	JP07-01-405																						4.00
18210J42	JP2011-169			70.00																6.00			
18211J42	JP2011-170			70.00																6.00			
18212J42	JP2011-171			70.00																6.00			
18213J42	JP2011-172			70.00																6.00			
18214J42	JP2011-173			70.00																6.00			
18215J42	JP2011-174			70.00																6.00			
18216J42	JP11-03-063											29.90			5.00				2.00				4.00
18217J42*V	JP10-07-203								12.55	0.15					5.00				2.00				4.00
18217J42*V	JP10-07-203								-12.55	-0.15					-5.00				-2.00				-4.00
18218J42	JP10-07-204														5.00				2.00				4.00
18219J42*V	JP11-05-013																						
18219J42*V	JP11-05-013																						
18219J42A	JP11-05-013																		2.00				4.00
18220J42*V	JP11-05-012																						
18220J42*V	JP11-05-012																						
18220J42A	JP11-05-012																		2.00				4.00
18221J42	JP10-03-934														5.00				2.00				4.00
18222J42	JP10-03-935														5.00				2.00				4.00
18223J42	JP2011-175			70.00																6.00			
18224J42	JP11-03-020														5.00				2.00				4.00
18225J42	JP10-02-413								12.62						2.50				1.01				2.00
18226J42	JP10-03-904														5.00				2.00				4.00
18227J42	JP2011-176		70.00																	6.00			
18228J42*V	JP2011-177	70.00																		6.00			
18228J42*V	JP2011-177	-70.00																		-6.00			
18229J42	JP2011-177	70.00																		6.00			
18230J42	JP2011-178	70.00																		6.00			
18231J42	JP2011-179			70.00																6.00			
18232J42	JP11-03-081														5.00				2.00				4.00
18233J42*V	JP10-07-428														5.00				2.00				4.00
18233J42*V	JP10-07-428														-5.00				-2.00				-4.00
18234J42	JP10-07-428														5.00	0.90			2.00				4.00
18235J42*V	JP01-04-274										15.00						5.00				0.25	2.00	
18235J42*V	JP01-04-274										-15.00						-5.00				-0.25	-2.00	
18235J442AD	JP01-04-274										13.98						4.66				0.23	1.86	
18236J42	JP10-03-848																		2.00				4.00
18237J42	JP07-08-763																						4.00
18238J42	JP10-06-820														2.26				0.90				1.80

Receipt #	Docket #	CON2	CON3	CON4	CONS4	CONS5	CONST4	COPY	CRF	CSS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
18239J42	JP10-03-914														5.00				2.00				4.00
18240J42	JP2011-180																			6.00			
18241J42	JP2011-181																			6.00			
18242J42	JP2011-182																			6.00			
18243J42	JP2011-183																			6.00			
18244J42	JP2011-184																			6.00			
18245J42	JP2011-185																			6.00			
18246J42	JP2011-186																			6.00			
18247J42	JP2011-187																			6.00			
18248J42	JP2011-188																			6.00			
18249J42	JP2011-189																			6.00			
18250J42	JP2011-190																			6.00			
18251J42	JP2011-191																			6.00			
18252J42	JP2011-192																			6.00			
18253J42	JP2011-193																			6.00			
18254J42	JP2011-194																			6.00			
18255J42	JP2011-195																			6.00			
18256J42	JP2011-196				70.00															6.00			
18260J42	JP2011-197			70.00																6.00			
18261J42	JP10-05-542														5.00				2.00				4.00
18262J42	JP10-05-541														3.00				1.19				2.40
18263J42	JP2011-198			70.00																6.00			
18264J42	JP08-06-965														5.00				2.00				4.00
18265J42	JP06-07-515														5.00								4.00
18266J42	JP06-07-516														5.00								4.00
18267J42	JP09-12-466														5.00				2.00				4.00
18268J42	JP10-03-940														5.00				2.00				4.00
18269J42	JP10-05-518								25.00						5.00				2.00				4.00
18270J42	JP2011-199			70.00																6.00			
18271J42	JP2011-200			70.00																6.00			
18272J42	JP05-01-370											100.00			5.00								4.00
18273J42	JP2011-201			70.00																6.00			
18274J42	JP2011-202			70.00																6.00			
18275J42	JP2011-203			70.00																6.00			
18276J42	JP08-01-1300																						
18277J42	JP2011-204			70.00																6.00			
18278J42	JP2011-205			70.00																6.00			
18279J42	JP2011-206	70.00																		6.00			
18280J42*V	JP02-02-602																						
18281J42	JP11-04-019														5.00				2.00				4.00
18282J42*V	JP03-01-593																						
18283J42*V	JP03-01-594																						
18284J42*V	JP10-02-145														5.00				2.00				4.00
18284J42*V	JP10-02-145														-5.00				-2.00				-4.00
18284J42ADJ	JP10-02-145														5.00				2.00				4.00
18285J42	JP10-03-852														5.00				2.00				4.00
18286J42	JP08-07-625													20.00									
18287J42	JP11-05-015													20.00									
18288J42	JP10-06-409																		2.00				4.00
18289J42	JP2011-207			70.00																6.00			
18290J42	JP09-04-492														5.00				2.00				4.00
18291J42	JP06-03-255														2.61								2.08
18292J42	JP10-01-117																		2.00				4.00

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18293J42	JP10-05-264														5.00				2.00				4.00
18294J42*V	JP10-05-448														5.00				2.00				4.00
18294J42*V	JP10-05-448														-5.00				-2.00				-4.00
18294J42ADJ	JP10-05-448														5.00				2.00				4.00
18295J42	JP05-05-729														5.00								4.00
18296J42	JP10-03-893														5.00				2.00				4.00
18297J42	JP2011-064																						
18298J42	JP05-03-918											64.00			5.00								
18299J42	JP10-01-479														5.00				2.00				4.00
18300J42	JP08-06-688																						4.00
18301J42	T93-01-267										5.00							2.50				1.00	
18302J42	JP05-02-972														5.00								4.00
18303J42	JP2011-208			70.00																6.00			
18304J42	JP10-05-445																		0.46				0.93
18305J42	JP10-05-446																		0.35				0.72
18306J42	JP2011-069																						
18307J42	JP10-08-254								12.95						3.00				1.21				2.40
18308J42	JP10-06-820														0.35				0.15				0.28
18309J42	JP11-03-066											50.90			5.00				2.00				4.00
18310J42	JP2011-209			70.00																6.00			
18311J42	JP09-09-531																						
18312J42	JP2011-210			70.00																6.00			
18313J42	JP2011-062																						
18314J42	JP2011-211			70.00																6.00			
18315J42	JP2011-213			70.00																6.00			
18316J42	JP2011-214			70.00																6.00			
18317J42	JP07-02-411														0.57								0.46
18318J42	JP07-11-040														5.00								4.00
18319J42	JP08-12-195														5.00				2.00				4.00
18320J42	JP09-10-728														5.00				2.00				4.00
18321J42	JP2010-716																						
18322J42	JP2011-212			70.00																6.00			
18323J42	JP2011-215																			6.00			
18324J42	H99-1116J42										15.00						5.00				0.25	1.00	
18325J42	JP2011-216																			6.00			
18326J42	JP2011-217																			6.00			
18327J42	JP2011-218																			6.00			
18328J42	JP2011-219																			6.00			
18329J42	JP2011-220																			6.00			
18330J42	JP2011-221																			6.00			
18331J42	JP2011-222																			6.00			
18332J42	JP2011-223																			6.00			
18333J42	JP2011-224																			6.00			
18334J42	JP2011-225																			6.00			
18335J42	JP2011-226																			6.00			
18336J42	JP2011-227																			6.00			
18337J42	JP2011-228																			6.00			
18338J42	JP2011-229																			6.00			
18339J42	JP2011-230																			6.00			
18340J42	JP2011-231																			6.00			
18341J42	JP2011-232																			6.00			
18342J42	JP2011-233																			6.00			
18343J42	JP2011-234																			6.00			

Receipt #	Docket #....	....CON2	....CON3	....CON4	...CONS4	...CONS5	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
D18344J42	JP2011-235																			6.00			
D18345J42	JP2011-236																			6.00			
D18346J42	JP2011-237																			6.00			
D18347J42	JP2011-238																			6.00			
D18348J42	JP2011-239																			6.00			
D18349J42	JP2011-123																						
D18350J42	JP10-02-423														5.00				2.00				4.00
D18351J42	JP10-08-187						5.00					44.90							2.00					4.00
D18352J42	JP09-07-483														5.00				2.00				4.00
D18353J42	JP2011-156																						
D18354J42	JP07-11-412														5.00								4.00
D18355J42	JP11-02-069												10.00										
D18356J42*V	JP07-07-170																						
D18356J42*V	JP07-07-170																						
D18356J42ADJ	JP07-07-170																						
D18357J42	JP04-07-358														5.00								4.00
D18358J42	JP04-07-357														5.00				-				4.00
D18359J42	JP03-09-868										15.00				5.00		5.00				0.50	2.00	4.00
D18360J42	JP03-09-867										15.00				5.00		5.00				0.50	2.00	4.00
D18361J42	JP02-01-176										15.00				5.00		5.00				0.50	2.00	4.00
D18362J42	JP2011-240			70.00																6.00			
D18406J42	JP01-09-865										15.00				5.00		5.00				0.50	2.00	4.00
D18407J42*V	T99-4927J42										15.00				5.00		5.00				0.25	2.00	
D18407J42*V	T99-4927J42										-15.00				-5.00		-5.00				-0.25	-2.00	
D18407J42ADJ	T99-4927J42										15.00				5.00		5.00				0.25	2.00	
D78203J42A	JP09-12-143														5.00				2.00				4.00
D180201J42-A	JP10-04-204											52.90			5.00				2.00				4.00
D1821742ADJ	JP10-07-203								12.50	0.15					5.00	0.10			2.00				4.00
Totals		210.00	70.00	2030.00	70.00	70.00	5.00	1.00	106.67	0.19	145.72	515.50	30.00	40.00	382.60	1.00	46.91	2.50	121.89	456.00	3.96	18.76	351.72

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18079J42*V	JP11-04-004																		-167.00
18079J42A	JP11-04-004	4.00			2.00					0.60	5.40								167.00
18080J42*V	JP11-04-005																		-167.00
18080J42A	JP11-04-005	4.00			2.00					0.60	5.40								167.00
18160J42	JP10-05-074				8.00														52.00
18161J42	JP10-08-220	2.00			1.00	0.04				0.30	2.70			14.99	1.50				50.00
18162J42	JP2008-969																		1.00
18163J42	JP11-03-047	4.00			2.00					0.60	5.40								133.00
18164J42	JP10-12-543	4.00			2.00			5.00		0.60	5.40								150.00
18165J42	JP09-10-081	4.00			2.00					0.60	5.40			30.00	3.00				153.00
18166J42	JP10-07-104	4.00			2.00					0.60	5.40						50.00		392.00
18167J42	JP11-03-082	4.00			2.00	0.10				0.60	5.40			30.00	3.00				160.00
18168J42	JP08-06-488	4.00			2.00					0.60	5.40								242.00
18169J42	JP10-04-22	4.00			2.00	0.10				0.60	5.40			30.00	3.00		50.00		295.00
18170J42	JP10-06-455	4.00			2.00					0.60	5.40						50.00		392.00
18171J42	JP10-06-456	4.00			2.00					0.60	5.40						50.00		283.00
18172J42	JP10-05-483	4.00			2.00					0.60	5.40						50.00		283.00
18173J42	JP10-08-254	1.60			0.80	0.03				0.24	2.16			11.99	1.20				40.00
18174J42	JP10-08-250				2.00														27.00
18175J42	JP06-03-254				4.00											25.00			56.00
18176J42	JP2011-165								25.00										101.00
18177J42	JP11-04-015	4.00			2.00					0.60	5.40	5.00							67.00
18178J42	JP08-02-366A	4.00			2.00					0.60	5.40			30.00	3.00		50.00		280.00
18179J42	JP08-02-365	4.00			2.00					0.60	5.40						50.00		283.00
18180J42*V	JP06-04-959	4.00			2.00					0.60	3.40			30.00	3.00				126.00
18180J42*V	JP06-04-959	-4.00			-2.00					-0.60	-3.40			-30.00	-3.00				-126.00
18181J42	JP09-04-266	2.72			1.36					0.40	3.67			20.40	2.04		34.00		102.00
18182J42	JP06-04-959	4.00			2.00					0.60	3.40			30.00	3.00				126.00
18183J42	JP02-09-126				1.80										1.34		22.48		71.00
18184J42	JP11-03-080																		10.00
18185J42*V	JP2011-166								25.00										101.00
18185J42*V	JP2011-166								-25.00										-101.00
18185J42ADJ	JP2011-166																		101.00
18186J42*V	JP2011-166																		101.00
18186J42*V	JP2011-166																		-101.00
18187J42	JP02-12-501				2.00														99.25
18188J42	JP10-03-892	4.00			2.00	0.10				0.60	5.40			30.00	3.00				130.00
18189J42	JP08-06-1007	4.00			2.00					0.60	5.40			30.00	3.00		50.00		280.00
18190J42	JP07-02-411	3.54			1.77					0.53	3.01						44.24		100.00
18191J42*V	JP02-07-731				2.00										3.00		50.00		157.00
18191J42*V	JP02-07-731				-2.00										-3.00		-50.00		-157.00
18191J42ADJ	JP02-07-731				2.00										3.00		50.00		157.00
18191J42ADJ	JP02-07-731				-2.00										-3.00		-50.00		-157.00
18191J42B	JP02-07-731				2.00										3.00		50.00		157.00
18192J42	JP10-06-603				4.00														25.20
18193J42	JP10-06-602	1.06			0.53	0.02				0.16	1.44			8.02	0.81				26.80
18194J42	JP05-06-204				2.00									30.00	3.00		50.00		187.00
18195J42	JP10-06-820	1.91			0.96					0.28	2.57								32.00
18196J42	JP11-03-060	4.00			2.00	0.10				0.60	5.40			30.00	3.00				150.00
18197J42	JP2011-167																		101.00
18198J42	JP10-07-174	4.00			2.00	0.10				0.60	5.40			30.00	3.00		50.00		298.00
18199J42	JP2009-1216																		5.00
18200J42	JP10-04-205																		10.00

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18201J42*V	JP10-04-204	4.00			2.00	0.10				0.60	5.40			30.00	3.00					153.00
18201J42*V	JP10-04-204	-4.00			-2.00	-0.10				-0.60	-5.40			-30.00	-3.00					-153.00
18202J42	JP2011-168																			101.00
18203J42*V	JP09-12-143																			195.00
18203J42*V	JP09-12-143																			-195.00
18204J42*V	JP05-05-712																			290.00
18204J42*V	JP05-05-712																			-290.00
18204J42A	JP05-05-712				2.00															290.00
18205J42*V	JP05-05-713													30.00	3.00			50.00		270.00
18205J42*V	JP05-05-713																			-270.00
18205J42A	JP05-05-713				2.00															270.00
18206J42	JP10-04-308	4.00			2.00	0.10				0.60	5.40			30.00	3.00			50.00		322.00
18207J42	JP06-08-453	4.00			2.00					0.60	3.40							50.00		279.00
18208J42	JP06-08-452	4.00			2.00					0.60	3.40							50.00		388.00
18209J42	JP07-01-405	4.00			2.00					0.60	3.40	5.00		30.00	3.00			50.00		285.00
18210J42	JP2011-169																			101.00
18211J42	JP2011-170																			101.00
18212J42	JP2011-171																			101.00
18213J42	JP2011-172																			101.00
18214J42	JP2011-173																			101.00
18215J42	JP2011-174																			101.00
18216J42	JP11-03-063	4.00			2.00	0.10				0.60	5.40			30.00	3.00					130.00
18217J42*V	JP10-07-203	4.00			2.00	0.10				0.60	5.40			30.00	3.00			50.00		175.35
18217J42*V	JP10-07-203	-4.00			-2.00	-0.10				-0.60	-5.40			-30.00	-3.00			-50.00		-175.35
18218J42	JP10-07-204	4.00			2.00					0.60	5.40							50.00		283.00
18219J42*V	JP11-05-013																			133.10
18219J42*V	JP11-05-013																			-133.10
18219J42A	JP11-05-013	4.00			2.00					0.60	5.40	5.00								133.10
18220J42*V	JP11-05-012																			167.00
18220J42*V	JP11-05-012																			-167.00
18220J42A	JP11-05-012	4.00			2.00					0.60	5.40	5.00								167.00
18221J42	JP10-03-934	4.00			2.00					0.60	5.40									100.00
18222J42	JP10-03-935	4.00			2.00					0.60	5.40									150.00
18223J42	JP2011-175																			101.00
18224J42	JP11-03-020	4.00			2.00					0.60	5.40									133.00
18225J42	JP10-02-413	2.00			3.00	0.06				0.30	2.70			15.01	1.50					77.35
18226J42	JP10-03-904	4.00			2.00					0.60	5.40									133.00
18227J42	JP2011-176																			101.00
18228J42*V	JP2011-177																			101.00
18228J42*V	JP2011-177																			-101.00
18229J42	JP2011-177																			101.00
18230J42	JP2011-178																			101.00
18231J42	JP2011-179																			101.00
18232J42	JP11-03-081	4.00			2.00	0.10				0.60	5.40			30.00	3.00					150.10
18233J42*V	JP10-07-428	4.00			2.00	0.10				0.60	5.40			30.00	3.00					150.10
18233J42*V	JP10-07-428	-4.00			-2.00	-0.10				-0.60	-5.40			-30.00	-3.00					-150.10
18234J42	JP10-07-428	4.00			2.00	0.10				0.60	5.40			30.00	3.00					151.00
18235J42*V	JP01-04-274				2.00															41.25
18235J42*V	JP01-04-274				-2.00															-41.25
18235J442AD	JP01-04-274				1.87															41.25
18236J42	JP10-03-848	4.00			2.00					0.60	5.40	5.00								133.00
18237J42	JP07-08-763	4.00			2.00					0.60	3.40									133.00
18238J42	JP10-06-820	1.81			2.63					0.28	2.45									32.00

Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MVF	PMT	SAF	SCF	SJFC	SJFS	SO	SP	STF	TFC	TP	TPW	WFPREC42	WRIT	Total
18239J42	JP10-03-914	4.00			2.00	0.10				0.60	5.40			30.00	3.00					200.00
18240J42	JP2011-180																			31.00
18241J42	JP2011-181																			31.00
18242J42	JP2011-182																			31.00
18243J42	JP2011-183																			31.00
18244J42	JP2011-184																			31.00
18245J42	JP2011-185																			31.00
18246J42	JP2011-186																			31.00
18247J42	JP2011-187																			31.00
18248J42	JP2011-188																			31.00
18249J42	JP2011-189																			31.00
18250J42	JP2011-190																			31.00
18251J42	JP2011-191																			31.00
18252J42	JP2011-192																			31.00
18253J42	JP2011-193																			31.00
18254J42	JP2011-194																			31.00
18255J42	JP2011-195																			31.00
18256J42	JP2011-196																			101.00
18260J42	JP2011-197																			101.00
18261J42	JP10-05-542	4.00			2.00					0.60	5.40									67.00
18262J42	JP10-05-541	2.40			1.20	0.05				0.36	3.24			17.99	1.80					60.00
18263J42	JP2011-198																			101.00
18264J42	JP08-06-965	4.00			2.00					0.60	5.40							50.00		183.00
18265J42	JP06-07-515	4.00			2.00					0.60	3.40							50.00		279.00
18266J42	JP06-07-516	4.00			2.00					0.60	3.40							50.00		388.00
18267J42	JP09-12-466	4.00			2.00					0.60	5.40			30.00	3.00					100.00
18268J42	JP10-03-940	4.00			2.00					0.60	5.40									133.00
18269J42	JP10-05-518	4.00			2.00	0.10				0.60	5.40			30.00	3.00			50.00		200.10
18270J42	JP2011-199																			101.00
18271J42	JP2011-200																			101.00
18272J42	JP05-01-370				2.00									30.00	3.00					187.00
18273J42	JP2011-201																			101.00
18274J42	JP2011-202																			101.00
18275J42	JP2011-203																			101.00
18276J42	JP08-01-1300				2.00															50.00
18277J42	JP2011-204																			101.00
18278J42	JP2011-205																			101.00
18279J42	JP2011-206																			101.00
18280J42*V	JP02-02-602																			295.00
18281J42	JP11-04-019	4.00			2.00					0.60	5.40									201.00
18282J42*V	JP03-01-593																			291.00
18283J42*V	JP03-01-594																			272.00
18284J42*V	JP10-02-145	4.00			2.00	0.10				0.60	5.40			30.00	3.00					100.10
18284J42*V	JP10-02-145	-4.00			-2.00	-0.10				-0.60	-5.40			-30.00	-3.00					-100.10
18284J42ADJ	JP10-02-145	4.00			2.00	0.10				0.60	5.40			30.00	3.00					100.10
18285J42	JP10-03-852	4.00			2.00	0.10				0.60	5.40			30.00	3.00					153.00
18286J42	JP08-07-625																			20.00
18287J42	JP11-05-015																			20.00
18288J42	JP10-06-409	4.00			2.00					0.60	5.40	5.00								167.00
18289J42	JP2011-207																			101.00
18290J42	JP09-04-492	4.00			2.00					0.60	5.40			30.00	3.00					100.00
18291J42	JP06-03-255	2.08			1.04					0.31	1.77			15.63	1.57					50.00
18292J42	JP10-01-117	4.00			2.00					0.60	5.40			30.00	3.00		5.00			100.00

Receipt #	Docket #	JSF	LEMI	LEOA	LTF	MVF	PMT	SAF	SCF	SJFC	SJFS	SO	SP	STF	TFC	TP	TPW	WFPREC42	WRIT	Total
18293J42	JP10-05-264	4.00			2.00	0.10				0.60	5.40			30.00	3.00					100.10
18294J42*V	JP10-05-448	4.00			2.00					0.60	5.40									99.00
18294J42*V	JP10-05-448	-4.00			-2.00					-0.60	-5.40									-99.00
18294J42ADJ	JP10-05-448	4.00			2.00					0.60	5.40									99.90
18295J42	JP05-05-729				2.00													50.00		270.00
18296J42	JP10-03-893	4.00			2.00	0.10				0.60	5.40			30.00	3.00			50.00		280.00
18297J42	JP2011-064																			5.00
18298J42	JP05-03-918				2.00									30.00	3.00					151.00
18299J42	JP10-01-479	4.00			2.00					0.60	5.40			30.00	3.00			50.00		310.00
18300J42	JP08-06-688	4.00			2.00					0.60	3.40									123.00
18301J42	T93-01-267		0.50	1.00	2.00															70.00
18302J42	JP05-02-972				2.00									30.00	3.00			50.00		297.00
18303J42	JP2011-208																			101.00
18304J42	JP10-05-445	0.92			0.46					0.13	1.24	1.16						11.53		27.00
18305J42	JP10-05-446	0.72			0.36	0.01				0.11	0.98	0.90		5.40	0.54			8.99		27.00
18306J42	JP2011-069																		5.00	205.00
18307J42	JP10-08-254	2.40			3.20	0.07				0.36	3.24			18.01	1.80					88.00
18308J42	JP10-06-820	0.28			2.41					0.04	0.38									32.00
18309J42	JP11-03-066	4.00			2.00	0.10				0.60	5.40			30.00	3.00					151.00
18310J42	JP2011-209																			101.00
18311J42	JP09-09-531				10.00											23.00				50.00
18312J42	JP2011-210																			101.00
18313J42	JP2011-062																			5.00
18314J42	JP2011-211																			101.00
18315J42	JP2011-213																			101.00
18316J42	JP2011-214																			101.00
18317J42	JP07-02-411	0.46			2.23					0.07	0.39							5.76		181.00
18318J42	JP07-11-040	4.00			2.00					0.60	3.40			30.00	3.00					129.00
18319J42	JP08-12-195	4.00			2.00					0.60	5.40			30.00	3.00			50.00		192.00
18320J42	JP09-10-728	4.00			2.00					0.60	5.40			30.00	3.00			50.00		310.00
18321J42	JP2010-716																		5.00	205.00
18322J42	JP2011-212																			101.00
18323J42	JP2011-215																			31.00
18324J42	H99-1116J42				2.00															91.25
18325J42	JP2011-216																			31.00
18326J42	JP2011-217																			31.00
18327J42	JP2011-218																			31.00
18328J42	JP2011-219																			31.00
18329J42	JP2011-220																			31.00
18330J42	JP2011-221																			31.00
18331J42	JP2011-222																			31.00
18332J42	JP2011-223																			31.00
18333J42	JP2011-224																			31.00
18334J42	JP2011-225																			31.00
18335J42	JP2011-226																			31.00
18336J42	JP2011-227																			31.00
18337J42	JP2011-228																			31.00
18338J42	JP2011-229																			31.00
18339J42	JP2011-230																			31.00
18340J42	JP2011-231																			31.00
18341J42	JP2011-232																			31.00
18342J42	JP2011-233																			31.00
18343J42	JP2011-234																			31.00

Receipt #	Docket #....	JSF	LEMI	LEOA	LTF	MVF	PMT	SAF	SCF	SJFC	SJFS	SO	SP	STF	TFC	TP	TPW	WFPREC42	WRIT	Total
18344J42	JP2011-235																			31.00
18345J42	JP2011-236																			31.00
18346J42	JP2011-237																			31.00
18347J42	JP2011-238																			31.00
18348J42	JP2011-239																			31.00
18349J42	JP2011-123																		5.00	205.00
18350J42	JP10-02-423	4.00			2.00	0.10				0.60	5.40			30.00	3.00					139.00
18351J42	JP10-08-187	4.00			2.00	0.10				0.60	5.40			30.00	3.00					145.00
18352J42	JP09-07-483	4.00			2.00					0.60	5.40			30.00	3.00					100.00
18353J42	JP2011-156																			5.00
18354J42	JP07-11-412	4.00			2.00					0.60	3.40			30.00	3.00			50.00		196.00
18355J42	JP11-02-069																			10.00
18356J42*V	JP07-07-170				2.00		2.00													29.00
18356J42*V	JP07-07-170				-2.00		-2.00													-29.00
18356J42ADJ	JP07-07-170				2.00															29.00
18357J42	JP04-07-358				2.00													50.00		379.00
18358J42	JP04-07-357				2.00									30.00	3.00			50.00		187.00
18359J42	JP03-09-868				2.00													50.00		379.00
18360J42	JP03-09-867				2.00									30.00	3.00			50.00		279.00
18361J42	JP02-01-176				2.00													50.00		270.00
18362J42	JP2011-240																			101.00
18406J42	JP01-09-865				2.00															95.00
18407J42*V	T99-4927J42				2.00								100.00			25.00		50.00		254.25
18407J42*V	T99-4927J42				-2.00								-100.00			-25.00		-50.00		-254.25
18407J42ADJ	T99-4927J42				2.00											25.00		50.00		254.25
78203J42A	JP09-12-143	4.00			2.00					0.60	5.40			30.00	3.00			50.00		195.00
180201J42-A	JP10-04-204	4.00			2.00	0.10				0.60	5.40			30.00	3.00					153.00
1821742ADJ	JP10-07-203	4.00			2.00	0.10				0.60	5.40			30.00	3.00			50.00		175.35
Totals		289.90	0.50	1.00	226.62	2.28	0.00	5.00	25.00	43.47	368.34	32.06	0.00	1387.44	143.10	73.00	5.00	1977.00	15.00	23946.10

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: May, 1911

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	49	42	1	17	58
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	88	24	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	9	12	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	2			
A. Trial by Judge — Not Guilty	0	2	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	19	12	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0		
C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	11
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		A. Class C Misd. Only	3
		B. Fel., Class A & B	11
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	88
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	3
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$23,422.10
9. Class A or B Misdemeanor Complaints Accepted	75	Judge: HOMER JASSO	
10. Felony Complaints Accepted	31		

TOX2

X11

AI-27347 **9.A.**

BLUE CROSS BLUE SHIELD OF TEXAS

CC CONSENT

Date: 07/05/2011
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $608,505.90 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insruance Claims paid for period 06/11/2011 to 06/24/2011.

06/11-17/2011	$ 304,471.48
06/18-24/2011	$ 304,034.42
TOTAL:	$ 608,505.90

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 06-11-17-2011
Link: 06-18-24-2011
Link: Invoices
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 03:15 PM	APRV
2	Olga Garza	Olga Garza	06/30/2011 09:53 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW
Form Started By: Flora Vazquez			Started On: 06/29/2011 02:52 PM	
Final Approval Date: 07/01/2011				

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 06/11/2011 to 06/17/2011

SECTION		
0001-0011	HIDALGO COUNTY	$ 242,733.21
0002-0012	HEADSTART	$ 40,670.22
0003-0013	APPRAISAL DISTRICT	$ 3,304.00
0004-0014	COMMUNITY SERVICE	$ 3,288.23
0005-0015	DRAINAGE DISTRICT	$ 6,079.61
9001-9002	COBRA	$ 2,562.54
0006-0016	RETIREE	$ 5,833.67

$304,471.48

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID
1	1	21185	1	HIDALGO	Blue Cross	Basic Cove	8.41E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.47E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.46E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.43E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.36E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.33E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.44E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.37E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08

1	1	21185	11	HIDALGO	Drug	Basic Cove	8.4E+08
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1	1	21185	11	HIDALGO	Drug	Basic Cove	8.41E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.38E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.35E+08
1	1	21185	11	HIDALGO	Drug	Basic Cove	8.39E+08

Document Control	Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt
000020111665069J710X	Single	6/9/2011	$175.00	$175.00	0%	$0.00
00002011083501286N0X	Family Mer	3/17/2011	($114.10)	($114.10)	0%	$0.00
00002011165507459A0X	Single	6/6/2011	$734.00	$734.00	0%	$0.00
00002011140505F8081X	Single	4/6/2011	$14.96	$14.96	0%	$0.00
000020111650836Z40X	Single	6/7/2011	$310.80	$310.80	0%	$0.00
000020111665065J930X	Single	6/8/2011	$425.00	$425.00	0%	$0.00
000020111650324X30X	Single	6/7/2011	$999.56	$999.56	0%	$0.00
00002011675OJ00500X	Single	6/7/2011	$7,756.81	$7,756.81	0%	$0.00
000020111650604W90X	Family Mer	6/10/2011	$194.16	$194.16	0%	$0.00
000020111665067J230X	Single	6/7/2011	$2,978.05	$2,978.05	0%	$0.00
00002011165507450A0X	Single	6/6/2011	$114.10	$114.10	0%	$0.00
000020111650116X90X	Single	6/7/2011	$13,775.94	$13,775.94	0%	$0.00
00002011151502X8540X	Single	5/23/2011	$513.82	$513.82	0%	$0.00
000020111650124S30X	Single	6/10/2011	$127.00	$127.00	0%	$0.00
000020111650124S30X	Single	6/10/2011	$2.38	$2.38	0%	$0.00
000020111650124S30X	Single	6/10/2011	$3.00	$3.00	0%	$0.00
00002011165505740V0X	Single	5/13/2011	$100.58	$100.58	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$10.06	$10.06	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$5.42	$5.42	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$12.24	$12.24	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$17.43	$17.43	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$12.55	$12.55	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$7.47	$7.47	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$114.60	$114.60	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$6.47	$6.47	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$30.18	$30.18	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$12.73	$12.73	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$8.80	$8.80	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$13.62	$13.62	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$34.05	$34.05	0%	$0.00
00002011046507073Z0X	Single	1/14/2011	$9.29	$9.29	0%	$0.00
000020111645056H150X	Single	5/25/2011	$88.33	$88.33	0%	$0.00
000020111645056H440X	Single	5/25/2011	$79.33	$79.33	0%	$0.00
00002011165508959V0X	Single	6/2/2011	$9.53	$9.53	0%	$0.00
00002011165508959V0X	Single	6/2/2011	$9.53	$9.53	0%	$0.00
00002011168506344V0X	Single	6/16/2011	$42.68	$42.68	0%	$0.00
00002011168506344V0X	Single	6/16/2011	$3.26	$3.26	0%	$0.00
00002011168506344V0X	Single	6/16/2011	$23.32	$23.32	0%	$0.00
00002011167500C0590X	Family Mer	6/8/2011	$40.87	$40.87	0%	$0.00
00002011167500C0590X	Family Mer	6/8/2011	$16.73	$16.73	0%	$0.00
00002011167500C0590X	Family Mer	6/8/2011	$16.73	$16.73	0%	$0.00
00002011167500C0590X	Family Mer	6/8/2011	$12.73	$12.73	0%	$0.00
00002011167500C0590X	Family Mer	6/8/2011	$12.73	$12.73	0%	$0.00
000020111645023J070X	Family Mer	5/31/2011	$40.87	$40.87	0%	$0.00
000020111645023J070X	Family Mer	5/31/2011	$8.25	$8.25	0%	$0.00
000020111645023J070X	Family Mer	5/31/2011	$12.73	$12.73	0%	$0.00
000020111645023J070X	Family Mer	5/31/2011	$16.73	$16.73	0%	$0.00
000020111645023J070X	Family Mer	5/31/2011	$16.73	$16.73	0%	$0.00
000020111645047L330X	Family Sub	6/7/2011	$40.87	$40.87	0%	$0.00
000020111645047L330X	Family Sub	6/7/2011	$102.78	$102.78	0%	$0.00
000020111650865H40X	Family Sub	6/8/2011	$8.93	$8.93	0%	$0.00

0000201116650865H40X	Family Sub	6/8/2011	$14.20	$14.20	0%	$0.00
00002011167508J8880X	Family Mer	6/14/2011	$40.87	$40.87	0%	$0.00
00002011167508J8880X	Family Mer	6/14/2011	$2.38	$2.38	0%	$0.00
00002011167508J8880X	Family Mer	6/14/2011	$3.00	$3.00	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$5.50	$5.50	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$5.50	$5.50	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$5.50	$5.50	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$5.50	$5.50	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$5.50	$5.50	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$11.00	$11.00	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$11.00	$11.00	0%	$0.00
00002011167507E5530X	Single	5/30/2011	$11.00	$11.00	0%	$0.00
0000201116550542 4J0X	Family Sub	6/10/2011	$40.87	$40.87	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$94.09	$94.09	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$23.82	$23.82	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$10.27	$10.27	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$13.02	$13.02	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$6.29	$6.29	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$6.68	$6.68	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$5.03	$5.03	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$26.41	$26.41	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$3.36	$3.36	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$3.00	$3.00	0%	$0.00
0000201116550777 0E0X	Single	6/7/2011	$19.69	$19.69	0%	$0.00
000020111645034T220X	Family Sub	6/6/2011	$40.87	$40.87	0%	$0.00
000020111645034T220X	Family Sub	6/6/2011	$21.58	$21.58	0%	$0.00
0000201116650746E10X	Single	6/10/2011	$40.87	$40.87	0%	$0.00
0000201116650746E10X	Single	6/10/2011	$0.43	$0.43	0%	$0.00
0000201116650746E10X	Single	6/10/2011	$21.35	$21.35	0%	$0.00
000020111645033L470X	Family Sub	6/7/2011	$73.80	$73.80	0%	$0.00
000020111645033L470X	Family Sub	6/7/2011	$23.82	$23.82	0%	$0.00
000020111645070A940X	Family Mer	6/7/2011	$73.80	$73.80	0%	$0.00
000020111645070A940X	Family Mer	6/7/2011	$56.16	$56.16	0%	$0.00
0000201116650374K90X	Single	6/13/2011	$14.29	$14.29	0%	$0.00
0000201116650789P20X	Family Mer	5/28/2011	$40.87	$40.87	0%	$0.00
0000201116650789P20X	Family Mer	5/28/2011	$12.73	$12.73	0%	$0.00
0000201116550607 4U0X	Single	6/9/2011	$161.02	$161.02	0%	$0.00
000020111645074B160X	Family Mer	6/9/2011	$40.87	$40.87	0%	$0.00
000020111645074B160X	Family Mer	6/9/2011	$5.06	$5.06	0%	$0.00
000020111645074B160X	Family Mer	6/9/2011	$25.55	$25.55	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$73.07	$73.07	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$10.12	$10.12	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$25.55	$25.55	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$8.25	$8.25	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$16.73	$16.73	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$16.73	$16.73	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$12.73	$12.73	0%	$0.00
0000201116850772 0G0X	Family Sub	5/13/2011	$3.00	$3.00	0%	$0.00
000020111645074F610X	Family Mer	6/9/2011	$73.80	$73.80	0%	$0.00
000020111645074F610X	Family Mer	6/9/2011	$12.73	$12.73	0%	$0.00
0000201116550753 5N0X	Family Mer	6/10/2011	$40.87	$40.87	0%	$0.00
0000201116550753 5N0X	Family Mer	6/10/2011	$16.73	$16.73	0%	$0.00

00002011165507535N0X	Family Mer	6/10/2011	$2.71	$2.71	0%	$0.00
00002011165507535N0X	Family Mer	6/10/2011	$16.73	$16.73	0%	$0.00
00002011165507535N0X	Family Mer	6/10/2011	$12.73	$12.73	0%	$0.00
00002011165507535N0X	Family Mer	6/10/2011	$3.00	$3.00	0%	$0.00
00002011165505385U0X	Single	6/10/2011	$73.07	$73.07	0%	$0.00
00002011165505385U0X	Single	6/10/2011	$12.73	$12.73	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$14.09	$14.09	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$94.09	$94.09	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$35.00	$35.00	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$0.36	$0.36	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$13.02	$13.02	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$3.00	$3.00	0%	$0.00
00002011166503870N50X	Single	4/7/2011	$23.82	$23.82	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$9.43	$9.43	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$16.32	$16.32	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$13.78	$13.78	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$8.76	$8.76	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$4.45	$4.45	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$2.38	$2.38	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$57.47	$57.47	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$100.00	$100.00	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$115.18	$115.18	0%	$0.00
00002011154503804C40X	Single	5/31/2011	$304.83	$304.83	0%	$0.00
00002011645007L570X	Single	6/9/2011	$40.87	$40.87	0%	$0.00
00002011130502 9G590X	Family Mer	5/4/2011	$73.80	$73.80	0%	$0.00
0002011167506 5650X	Single	6/13/2011	$73.80	$73.80	0%	$0.00
00002011645048B070X	Family Mer	6/1/2011	$505.75	$505.75	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$10.06	$10.06	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$13.24	$13.24	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$9.99	$9.99	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$19.98	$19.98	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$15.64	$15.64	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$1.71	$1.71	0%	$0.00
00002011165505659W0X	Family Mer	6/2/2011	$12.11	$12.11	0%	$0.00
00002011645091S710X	Family Sub	6/6/2011	$102.78	$102.78	0%	$0.00
00002011645091S710X	Family Sub	6/6/2011	$8.25	$8.25	0%	$0.00
00002011164530194 0T	Family Sub	6/6/2011	$22.76	$22.76	0%	$0.00
00002011164530194 0T	Family Sub	6/6/2011	$60.32	$60.32	0%	$0.00
00002011164030311 0C	Single	5/27/2011	$14.09	$14.09	0%	$0.00
00002011164030311 0C	Single	5/27/2011	$2.71	$2.71	0%	$0.00
00002011166506 0P70X	Single	6/2/2011	$17.32	$17.32	0%	$0.00
00002011166506 0P70X	Single	6/2/2011	$17.32	$17.32	0%	$0.00
00002011166506 1S80X	Family Sub	5/27/2011	$878.24	$878.24	0%	$0.00
00002011168505881S0X	Family Sub	5/13/2011	$202.27	$202.27	0%	$0.00
00002011165507842V0X	Single	6/2/2011	$14.09	$14.09	0%	$0.00
00002011164040131 0C	Family Mer	6/2/2011	$10.56	$10.56	0%	$0.00
00002011164040131 0C	Family Mer	6/2/2011	$26.99	$26.99	0%	$0.00
00002011164040131 0C	Family Mer	6/2/2011	$50.16	$50.16	0%	$0.00
0002011165506 04360X	Family Mer	6/9/2011	$58.36	$58.36	0%	$0.00
0002011165506 04360X	Family Mer	6/9/2011	$12.73	$12.73	0%	$0.00
0002011165506 04360X	Family Mer	6/9/2011	$8.25	$8.25	0%	$0.00
0002011165506 04360X	Family Mer	6/9/2011	$3.00	$3.00	0%	$0.00

0000201115704032080C	Single	5/18/2011	$108.18	$108.18	0%	$0.00
0000201115704032080C	Single	5/18/2011	$102.78	$102.78	0%	$0.00
0000201116550442S0X	Single	5/6/2011	$14.29	$14.29	0%	$0.00
00002011167509H3960X	Single	6/14/2011	$53.32	$53.32	0%	$0.00
00002011167509H3960X	Single	6/14/2011	$8.25	$8.25	0%	$0.00
00002011167509H3960X	Single	6/14/2011	$3.00	$3.00	0%	$0.00
0000201116853055740T	Single	6/15/2011	$40.87	$40.87	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$40.87	$40.87	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$8.25	$8.25	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$16.32	$16.32	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$8.76	$8.76	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$3.00	$3.00	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$65.46	$65.46	0%	$0.00
0000201116650369K70X	Family Sub	6/13/2011	$8.34	$8.34	0%	$0.00
000020116450 21B030X	Single	6/6/2011	$26.09	$26.09	0%	$0.00
000020116450 21B030X	Single	6/6/2011	$2.38	$2.38	0%	$0.00
000020116450 21B030X	Single	6/6/2011	$65.87	$65.87	0%	$0.00
000020116450 21B030X	Single	6/6/2011	$7.59	$7.59	0%	$0.00
000020116450 21B030X	Single	6/6/2011	$1.34	$1.34	0%	$0.00
000020116450 21B030X	Single	6/6/2011	$33.17	$33.17	0%	$0.00
000020116450 89Q510X	Family Mer	6/9/2011	$88.95	$88.95	0%	$0.00
000020116450 89Q510X	Family Mer	6/9/2011	$111.66	$111.66	0%	$0.00
0000201116550 6194G0X	Family Sub	6/7/2011	$8.60	$8.60	0%	$0.00
0000201116550 6194G0X	Family Sub	6/7/2011	$1.71	$1.71	0%	$0.00
0000201116550 6194G0X	Family Sub	6/7/2011	$11.41	$11.41	0%	$0.00
0000201116550 6194G0X	Family Sub	6/7/2011	$3.55	$3.55	0%	$0.00
0000201116750Y44240X	Single	5/18/2011	$16.32	$16.32	0%	$0.00
0000201116453020970T	Single	6/8/2011	$7.02	$7.02	0%	$0.00
000020116450 37L300X	Single	5/23/2011	$5.50	$5.50	0%	$0.00
000020116450 37L300X	Single	5/23/2011	$5.50	$5.50	0%	$0.00
000020116450 37L300X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
000020116450 77A310X	Single	5/25/2011	$47.00	$47.00	0%	$0.00
0000201116550B98480X	Single	6/6/2011	$83.24	$83.24	0%	$0.00
0000201116550 1601U0X	Single	6/8/2011	$62.97	$62.97	0%	$0.00
00002011167508C7090X	Single	6/10/2011	$62.97	$62.97	0%	$0.00
00002011167508E9290X	Single	6/6/2011	$280.00	$280.00	0%	$0.00
00002011167508E9290X	Single	6/6/2011	$570.00	$570.00	0%	$0.00
000020116650795J10X	Family Sub	6/10/2011	$127.00	$127.00	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$12.74	$12.74	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$35.36	$35.36	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$3.68	$3.68	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$12.43	$12.43	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$15.54	$15.54	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$5.81	$5.81	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$2.68	$2.68	0%	$0.00
00002011167501L2650X	Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00
0000201116553069050T	Family Mer	6/10/2011	$73.80	$73.80	0%	$0.00
00002011167500D5270X	Family Mer	6/10/2011	$6.57	$6.57	0%	$0.00
00002011167500D5270X	Family Mer	6/10/2011	$8.93	$8.93	0%	$0.00
00002011167500D5270X	Family Mer	6/10/2011	$3.00	$3.00	0%	$0.00
0000201116850 6695Q0X	Family Sub	6/14/2011	$127.00	$127.00	0%	$0.00
0000201116850 6695Q0X	Family Sub	6/14/2011	$47.62	$47.62	0%	$0.00

00002011168506227A0X	Family Sub	6/11/2011	$73.80	$73.80	0%	$0.00
000020111455068L190X	Family Mer	5/20/2011	$19.18	$19.18	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$19.18	$19.18	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	($0.01)	($0.01)	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$0.01	$0.01	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	($24.61)	($24.61)	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$24.61	$24.61	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	($24.61)	($24.61)	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$24.61	$24.61	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	($0.01)	($0.01)	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$0.01	$0.01	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	($24.61)	($24.61)	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$24.61	$24.61	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	($0.01)	($0.01)	0%	$0.00
0000201115350A38250X	Family Mer	5/18/2011	$0.01	$0.01	0%	$0.00
00002011167506E5680X	Single	6/13/2011	$73.07	$73.07	0%	$0.00
00002011167506E5680X	Single	6/13/2011	$40.37	$40.37	0%	$0.00
00002011167506E5680X	Single	6/13/2011	$20.00	$20.00	0%	$0.00
000020111645006F700X	Single	6/8/2011	$73.80	$73.80	0%	$0.00
000020111645007B160X	Single	6/6/2011	$40.87	$40.87	0%	$0.00
000020111645007B160X	Single	6/6/2011	$25.55	$25.55	0%	$0.00
000020111645007B160X	Single	6/6/2011	$12.73	$12.73	0%	$0.00
000020111645007B160X	Single	6/6/2011	$0.67	$0.67	0%	$0.00
000020111645007B160X	Single	6/6/2011	$1.34	$1.34	0%	$0.00
000020111650402L00X	Single	6/8/2011	$73.80	$73.80	0%	$0.00
000020111650402L00X	Single	6/8/2011	$25.55	$25.55	0%	$0.00
000020111650402L00X	Single	6/8/2011	$0.67	$0.67	0%	$0.00
000020111650402L00X	Single	6/8/2011	$27.59	$27.59	0%	$0.00
000020111650402L00X	Single	6/8/2011	$1.90	$1.90	0%	$0.00
000020111650402L00X	Single	6/8/2011	$16.45	$16.45	0%	$0.00
000020111650563D70X	Single	6/6/2011	$73.07	$73.07	0%	$0.00
00002011165505427J0X	Single	6/10/2011	$16.45	$16.45	0%	$0.00
00002011165505427J0X	Single	6/10/2011	$8.27	$8.27	0%	$0.00
00002011165505494J0X	Single	6/10/2011	$86.53	$86.53	0%	$0.00
00002011165507237X0X	Single	6/10/2011	$10.12	$10.12	0%	$0.00
00002011165507250X0X	Single	6/10/2011	$16.73	$16.73	0%	$0.00
00002011165507250X0X	Single	6/10/2011	$16.73	$16.73	0%	$0.00
000020111665041Y780X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111665041Y780X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111665041Y780X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111665041Y780X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111665041Y780X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111665041Y780X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111665022U580X	Single	1/12/2011	$16.05	$16.05	0%	$0.00
00002011168503366A0X	Single	6/14/2011	$73.80	$73.80	0%	$0.00
00002011168503366A0X	Single	6/14/2011	$25.55	$25.55	0%	$0.00
00002011168503366A0X	Single	6/14/2011	$10.12	$10.12	0%	$0.00
00002011168503366A0X	Single	6/14/2011	$2.10	$2.10	0%	$0.00
000020111665060V410X	Single	6/9/2011	$40.87	$40.87	0%	$0.00
000020111665060V410X	Single	6/9/2011	$2.49	$2.49	0%	$0.00
000020111650267S00X	Family Mer	6/13/2011	$40.87	$40.87	0%	$0.00
000020111650267S00X	Family Mer	6/13/2011	$2.71	$2.71	0%	$0.00

000020111665055U540X	Single	6/10/2011	$40.87	$40.87	0%	$0.00
000020111645023J500X	Family Mer	5/25/2011	$30.99	$30.99	0%	$0.00
000020111645023J500X	Family Mer	5/25/2011	$10.00	$10.00	0%	$0.00
0000201116512018220C	Single	6/25/2010	$36.36	$36.36	0%	$0.00
0000201116550553 4W0X	Family Mer	6/6/2011	$13.96	$13.96	0%	$0.00
0000201116550553 4W0X	Family Mer	6/6/2011	$20.13	$20.13	0%	$0.00
0000201116550553 4W0X	Family Mer	6/6/2011	$7.27	$7.27	0%	$0.00
0000201116550553 4W0X	Family Mer	6/6/2011	$12.97	$12.97	0%	$0.00
000020111645051N400X	Single	5/9/2011	$108.18	$108.18	0%	$0.00
000020111645052N230X	Single	5/9/2011	$67.98	$67.98	0%	$0.00
0000201116550225 0F0X	Family Mer	6/2/2011	$14.09	$14.09	0%	$0.00
00002011167500F3160X	Family Mer	6/13/2011	$94.09	$94.09	0%	$0.00
00002011167500F3160X	Family Mer	6/13/2011	$3.03	$3.03	0%	$0.00
00002011167500F3160X	Family Mer	6/13/2011	$23.82	$23.82	0%	$0.00
000020111645083D280X	Single	5/17/2011	$42.43	$42.43	0%	$0.00
000020111645094N600X	Single	5/17/2011	$51.53	$51.53	0%	$0.00
0000201116650461P40X	Single	4/30/2011	$36.38	$36.38	0%	$0.00
0000201116650461P40X	Single	4/30/2011	$48.20	$48.20	0%	$0.00
0000201116650462P60X	Single	4/30/2011	$52.74	$52.74	0%	$0.00
0000201116650470P30X	Single	4/30/2011	$49.41	$49.41	0%	$0.00
000020111665076Z170X	Single	4/30/2011	$113.01	$113.01	0%	$0.00
000020111665076Z190X	Single	4/30/2011	$10.39	$10.39	0%	$0.00
0000201116850865 7E0X	Single	6/14/2011	$73.80	$73.80	0%	$0.00
000020111645080C560X	Family Sub	5/27/2011	$52.39	$52.39	0%	$0.00
00002011167503F2400X	Single	6/8/2011	$15.16	$15.16	0%	$0.00
00002011167503F2540X	Single	6/8/2011	$42.00	$42.00	0%	$0.00
00002011167503F2540X	Single	6/8/2011	$4.87	$4.87	0%	$0.00
00002011167506L3900X	Single	6/13/2011	$40.87	$40.87	0%	$0.00
00002011167506L3900X	Single	6/13/2011	$7.59	$7.59	0%	$0.00
00002011167506L3900X	Single	6/13/2011	$25.55	$25.55	0%	$0.00
00002011167506L3900X	Single	6/13/2011	$27.26	$27.26	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116650621N60X	Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
0000201116750U76540X	Family Sub	6/9/2011	$10.22	$10.22	0%	$0.00
0000201116750U76540X	Family Sub	6/9/2011	$9.43	$9.43	0%	$0.00
000020111645041S990X	Family Mer	6/8/2011	$40.87	$40.87	0%	$0.00
000020111645041S990X	Family Mer	6/8/2011	$12.73	$12.73	0%	$0.00
000020111645039F860X	Family Mer	6/7/2011	$40.87	$40.87	0%	$0.00
000020111645039F860X	Family Mer	6/7/2011	$85.05	$85.05	0%	$0.00
000020111645039F860X	Family Mer	6/7/2011	$41.57	$41.57	0%	$0.00
0000201116530176 20T	Single	6/9/2011	$30.16	$30.16	0%	$0.00
0000201116530176 20T	Single	6/9/2011	$30.16	$30.16	0%	$0.00
0000201116504004260C	Family Mer	6/6/2011	$40.87	$40.87	0%	$0.00
000020111645080H790X	Single	6/3/2011	$40.87	$40.87	0%	$0.00
000020111645025F760X	Family Sub	6/8/2011	$14.09	$14.09	0%	$0.00
000020111645025F760X	Family Sub	6/8/2011	$76.72	$76.72	0%	$0.00
000020111645025F760X	Family Sub	6/8/2011	$23.93	$23.93	0%	$0.00

000020111645025F760X	Family Sub	6/8/2011	$24.61	$24.61	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$73.80	$73.80	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$8.25	$8.25	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$2.49	$2.49	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$9.43	$9.43	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$3.00	$3.00	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$8.98	$8.98	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$7.94	$7.94	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$7.00	$7.00	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$5.86	$5.86	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$13.02	$13.02	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$89.20	$89.20	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$107.82	$107.82	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$16.02	$16.02	0%	$0.00
0000201116650712L30X	Single	6/6/2011	$139.86	$139.86	0%	$0.00
000020111645026L570X	Family Mer	6/8/2011	$42.24	$42.24	0%	$0.00
0000201116853055750T	Single	6/15/2011	$54.14	$54.14	0%	$0.00
000020111515002G250X	Single	5/27/2011	$73.80	$73.80	0%	$0.00
000020111515030F320X	Single	5/21/2011	$14.29	$14.29	0%	$0.00
0000201115850057Y50X	Single	5/28/2011	$14.29	$14.29	0%	$0.00
0000201116850l024G0X	Single	6/3/2011	$40.87	$40.87	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($58.36)	($58.36)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($8.25)	($8.25)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($8.98)	($8.98)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($7.94)	($7.94)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($13.02)	($13.02)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($9.27)	($9.27)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($16.32)	($16.32)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($8.76)	($8.76)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($3.00)	($3.00)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	($26.41)	($26.41)	0%	$0.00
00002010228502142F0X	Single	8/11/2010	$28.02	$28.02	0%	$0.00
0000201116550l729L0X	Family Sub	6/11/2011	$40.87	$40.87	0%	$0.00
0000201116550l729L0X	Family Sub	6/11/2011	$8.25	$8.25	0%	$0.00
0000201116550l729L0X	Family Sub	6/11/2011	$3.36	$3.36	0%	$0.00
0000201116550l729L0X	Family Sub	6/11/2011	$9.43	$9.43	0%	$0.00
0000201116850l318A0X	Family Sub	6/11/2011	$4.97	$4.97	0%	$0.00
0000201116850l318A0X	Family Sub	6/11/2011	$16.32	$16.32	0%	$0.00
0000201116850l318A0X	Family Sub	6/11/2011	$6.29	$6.29	0%	$0.00
0000201116550D04390X	Single	6/7/2011	$40.87	$40.87	0%	$0.00
0000201116550D04390X	Single	6/7/2011	$81.11	$81.11	0%	$0.00
000020111645051L990X	Family Mer	6/6/2011	$2.26	$2.26	0%	$0.00
000020111645051L990X	Family Mer	6/6/2011	$65.87	$65.87	0%	$0.00
000020111645086L110X	Single	6/7/2011	$40.87	$40.87	0%	$0.00
00002011167500F1670X	Single	6/14/2011	$40.87	$40.87	0%	$0.00
000020111645096S470X	Single	4/21/2011	$73.80	$73.80	0%	$0.00
00002011167505E0590X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201115353012550T	Single	5/27/2011	$6.68	$6.68	0%	$0.00
0000201115353012550T	Single	5/27/2011	$9.08	$9.08	0%	$0.00
0000201115353012550T	Single	5/27/2011	$7.51	$7.51	0%	$0.00
0000201115353012550T	Single	5/27/2011	$5.57	$5.57	0%	$0.00
0000201115353012550T	Single	5/27/2011	$3.37	$3.37	0%	$0.00

00002011153530125 50T	Single	5/27/2011	$5.16	$5.16	0%	$0.00
00002011153530125 50T	Single	5/27/2011	$11.79	$11.79	0%	$0.00
00002011153530125 50T	Single	5/27/2011	$6.19	$6.19	0%	$0.00
00002011153530125 50T	Single	5/27/2011	$5.75	$5.75	0%	$0.00
00002011153530125 50T	Single	5/27/2011	$11.70	$11.70	0%	$0.00
00002011153530125 50T	Single	5/27/2011	$1.85	$1.85	0%	$0.00
0000201116550600 1W0X	Family Mer	5/31/2011	$7.16	$7.16	0%	$0.00
0000201115850816 6E0X	Family Sub	5/25/2011	$100.58	$100.58	0%	$0.00
00002011167506F0890X	Family Mer	6/14/2011	$40.87	$40.87	0%	$0.00
00002011167506F0890X	Family Mer	6/14/2011	$12.73	$12.73	0%	$0.00
00002011167506F0540X	Family Mer	6/14/2011	$40.87	$40.87	0%	$0.00
00002011167506F0540X	Family Mer	6/14/2011	$12.73	$12.73	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$73.80	$73.80	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$13.02	$13.02	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$7.00	$7.00	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$35.36	$35.36	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$2.38	$2.38	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$22.33	$22.33	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$65.46	$65.46	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$7.64	$7.64	0%	$0.00
00002011161030592 30C	Single	3/17/2011	$3.00	$3.00	0%	$0.00
0000201116550D434 90X	Single	6/7/2011	$40.87	$40.87	0%	$0.00
00002011164500 7L900X	Single	6/8/2011	$192.37	$192.37	0%	$0.00
00002011164504 7S150X	Single	5/24/2011	$753.53	$753.53	0%	$0.00
0000201116850590 3W0X	Single	6/15/2011	$40.87	$40.87	0%	$0.00
0000201116850590 3W0X	Single	6/15/2011	$3.45	$3.45	0%	$0.00
0000201116850590 3W0X	Single	6/15/2011	$2.38	$2.38	0%	$0.00
0000201116850590 3W0X	Single	6/15/2011	$8.25	$8.25	0%	$0.00
0000201116850590 3W0X	Single	6/15/2011	$13.02	$13.02	0%	$0.00
0000201116850590 3W0X	Single	6/15/2011	$3.00	$3.00	0%	$0.00
00002011164507 2S900X	Single	6/8/2011	$73.80	$73.80	0%	$0.00
00002011164530 15140T	Single	6/7/2011	$23.34	$23.34	0%	$0.00
00002011164530 15140T	Single	6/7/2011	$4.43	$4.43	0%	$0.00
00002011164530 15140T	Single	6/7/2011	$4.25	$4.25	0%	$0.00
00002011164530 15140T	Single	6/7/2011	$1.85	$1.85	0%	$0.00
00002011166508 91B60X	Single	6/1/2011	$40.87	$40.87	0%	$0.00
00002011166508 91B60X	Single	6/1/2011	$296.60	$296.60	0%	$0.00
00002011166508 91B60X	Single	6/1/2011	$105.74	$105.74	0%	$0.00
00002011166502 66K60X	Family Mer	6/13/2011	$140.04	$140.04	0%	$0.00
00002011166502 66K60X	Family Mer	6/13/2011	$21.35	$21.35	0%	$0.00
00002011166502 66K20X	Family Sub	6/13/2011	$140.04	$140.04	0%	$0.00
00002011166502 66K20X	Family Sub	6/13/2011	$21.35	$21.35	0%	$0.00
0000201116550A505 60X	Single	6/10/2011	$5.87	$5.87	0%	$0.00
00002011154502 1V000X	Family Mer	6/1/2011	$14.29	$14.29	0%	$0.00
00002011165505591E0X	Family Mer	6/10/2011	$108.18	$108.18	0%	$0.00
00002011165505591E0X	Family Mer	6/10/2011	$102.78	$102.78	0%	$0.00
00002011165505591E0X	Family Mer	6/10/2011	$8.25	$8.25	0%	$0.00
00002011165505591E0X	Family Mer	6/10/2011	$3.00	$3.00	0%	$0.00
00002011166504 55T90X	Family Mer	6/10/2011	$11.15	$11.15	0%	$0.00
00002011166504 55T90X	Family Mer	6/10/2011	$13.98	$13.98	0%	$0.00
00002011166504 55T90X	Family Mer	6/10/2011	$8.80	$8.80	0%	$0.00
00002011168500 488H0X	Family Mer	6/10/2011	$22.05	$22.05	0%	$0.00

00002011161527103C0H	Single	5/26/2011	$4.73	$4.73	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$2.83	$2.83	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$5.52	$5.52	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$4.60	$4.60	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$6.13	$6.13	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$3.93	$3.93	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$4.45	$4.45	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$4.34	$4.34	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$4.34	$4.34	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$25.43	$25.43	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$11.78	$11.78	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$1.86	$1.86	0%	$0.00
00002011161527103C0H	Single	5/26/2011	$4.73	$4.73	0%	$0.00
00002011167500K2020X	Single	6/10/2011	$42.68	$42.68	0%	$0.00
00002011167509H4000X	Single	6/14/2011	$30.99	$30.99	0%	$0.00
00002011167509H4000X	Single	6/14/2011	$3.36	$3.36	0%	$0.00
00002011645093N910X	Single	5/6/2011	$42.43	$42.43	0%	$0.00
00002011167501L2550X	Single	6/9/2011	$35.36	$35.36	0%	$0.00
00002011167501L2550X	Single	6/9/2011	$11.32	$11.32	0%	$0.00
00002011167501L2550X	Single	6/9/2011	$5.81	$5.81	0%	$0.00
00002011167501L2550X	Single	6/9/2011	$5.47	$5.47	0%	$0.00
0000201116550A05780X	Single	6/9/2011	$40.87	$40.87	0%	$0.00
0000201116550A05780X	Single	6/9/2011	$16.73	$16.73	0%	$0.00
0000201116550A05780X	Single	6/9/2011	$12.73	$12.73	0%	$0.00
00002011665019V650X	Family Mer	6/9/2011	$40.87	$40.87	0%	$0.00
00002011545093X990X	Family Sub	5/28/2011	$40.87	$40.87	0%	$0.00
0000201116650924P20X	Single	6/7/2011	$30.99	$30.99	0%	$0.00
0000201116650924P20X	Single	6/7/2011	$20.24	$20.24	0%	$0.00
00002011165506099U0X	Single	6/9/2011	$14.29	$14.29	0%	$0.00
0000201116650123S10X	Single	6/6/2011	$11.69	$11.69	0%	$0.00
00002011165506414W0X	Single	6/7/2011	$9.37	$9.37	0%	$0.00
00002011165506414W0X	Single	6/7/2011	$9.79	$9.79	0%	$0.00
00002011165506414W0X	Single	6/7/2011	$11.88	$11.88	0%	$0.00
00002011168502336X0X	Single	6/7/2011	$40.87	$40.87	0%	$0.00
00002011168502336X0X	Single	6/7/2011	$18.62	$18.62	0%	$0.00
00002011168502336X0X	Single	6/7/2011	$12.73	$12.73	0%	$0.00
0000201116553021080T	Family Sub	6/2/2011	$17.41	$17.41	0%	$0.00
0000201116553021080T	Family Sub	6/2/2011	$30.16	$30.16	0%	$0.00
0000201116553021080T	Family Sub	6/2/2011	$14.22	$14.22	0%	$0.00
00002011645010L120X	Family Mer	6/10/2011	$133.18	$133.18	0%	$0.00
00002011167500E1190X	Family Mer	6/10/2011	$20.02	$20.02	0%	$0.00
00002011167500E1190X	Family Mer	6/10/2011	$22.38	$22.38	0%	$0.00
00002011165507303F0X	Family Mer	6/3/2011	$13.98	$13.98	0%	$0.00
00002011165507303F0X	Family Mer	6/3/2011	$15.47	$15.47	0%	$0.00
00002011165507303F0X	Family Mer	6/3/2011	$15.41	$15.41	0%	$0.00
00002011165505276V0X	Single	6/9/2011	$40.87	$40.87	0%	$0.00
00002011165505276V0X	Single	6/9/2011	$2.39	$2.39	0%	$0.00
00002011165505276V0X	Single	6/9/2011	$20.00	$20.00	0%	$0.00
00002011165505277V0X	Single	6/9/2011	$10.27	$10.27	0%	$0.00
00002011165505277V0X	Single	6/9/2011	$3.65	$3.65	0%	$0.00
00002011165505277V0X	Single	6/9/2011	$6.87	$6.87	0%	$0.00
00002011165505295V0X	Single	6/9/2011	$3.00	$3.00	0%	$0.00

0000201116750X66920X	Single	6/7/2011	$127.00	$127.00	0%	$0.00
00002011167503G2890X	Single	6/7/2011	$14.09	$14.09	0%	$0.00
00002011167503G3030X	Single	6/13/2011	$14.09	$14.09	0%	$0.00
0000201116850493 4J0X	Single	6/10/2011	$425.00	$425.00	0%	$0.00
0000201116850493 4J0X	Single	6/10/2011	$140.00	$140.00	0%	$0.00
0000201116850493 4J0X	Single	6/10/2011	$575.89	$575.89	0%	$0.00
0000201116550223 0F0X	Family Sub	6/1/2011	$23.50	$23.50	0%	$0.00
0000201116550223 0F0X	Family Sub	6/1/2011	$18.62	$18.62	0%	$0.00
0000201116650402L30X	Single	6/8/2011	$73.07	$73.07	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$10.27	$10.27	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$13.02	$13.02	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$6.29	$6.29	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$6.68	$6.68	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$5.03	$5.03	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$26.41	$26.41	0%	$0.00
0000201116850353 0L0X	Single	6/9/2011	$3.00	$3.00	0%	$0.00
0000201116850752 3A0X	Single	6/9/2011	$3.36	$3.36	0%	$0.00
0000201116550694 4G0X	Family Mer	6/3/2011	$6.74	$6.74	0%	$0.00
0000201116550694 4G0X	Family Mer	6/3/2011	$6.72	$6.72	0%	$0.00
0000201116550694 4G0X	Family Mer	6/3/2011	$6.73	$6.73	0%	$0.00
0000201116550694 4G0X	Family Mer	6/3/2011	$7.19	$7.19	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$51.72	$51.72	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$8.66	$8.66	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$86.78	$86.78	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$24.61	$24.61	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$12.30	$12.30	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$12.30	$12.30	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$12.30	$12.30	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$12.30	$12.30	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$77.94	$77.94	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$24.61	$24.61	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$121.80	$121.80	0%	$0.00
00002011167500E6740X	Family Mer	6/14/2011	$24.61	$24.61	0%	$0.00
0000201116550186 6J0X	Single	6/10/2011	$73.80	$73.80	0%	$0.00
00002011167508A9620X	Single	6/13/2011	$40.87	$40.87	0%	$0.00
0000201116850617 2Q0X	Family Mer	5/17/2011	$5.50	$5.50	0%	$0.00
0000201116850617 2Q0X	Family Mer	5/17/2011	$5.50	$5.50	0%	$0.00
0000201116850617 2Q0X	Family Mer	5/17/2011	$5.50	$5.50	0%	$0.00
0000201116850617 2Q0X	Family Mer	5/17/2011	$5.50	$5.50	0%	$0.00
0000201116850617 2Q0X	Family Mer	5/17/2011	$5.50	$5.50	0%	$0.00
00002011157502G2340X	Family Mer	5/26/2011	$8.25	$8.25	0%	$0.00
000020111645089Q790X	Family Mer	6/9/2011	$100.58	$100.58	0%	$0.00
000020111645089Q790X	Family Mer	6/9/2011	$107.85	$107.85	0%	$0.00
0000201116753028040T	Family Mer	6/9/2011	$30.16	$30.16	0%	$0.00
0000201116753028040T	Family Mer	6/9/2011	$22.76	$22.76	0%	$0.00
0000201116550828 3N0X	Family Mer	6/10/2011	$40.87	$40.87	0%	$0.00
0000201116550828 3N0X	Family Mer	6/10/2011	$11.65	$11.65	0%	$0.00
0000201116850382 0X0X	Single	6/13/2011	$40.87	$40.87	0%	$0.00
0000201116650904Q90X	Family Sub	6/10/2011	$40.87	$40.87	0%	$0.00
0000201116650904Q90X	Family Sub	6/10/2011	$8.25	$8.25	0%	$0.00
0000201116650904Q90X	Family Sub	6/10/2011	$12.73	$12.73	0%	$0.00
0000201020750U70110X	Family Sub	7/8/2010	($54.00)	($54.00)	0%	$0.00

0000201020750U70110X	Family Sub	7/8/2010	$59.62	$59.62	0%	$0.00
00002011165506180Z0X	Family Mer	6/10/2011	$40.87	$40.87	0%	$0.00
00002011165506180Z0X	Family Mer	6/10/2011	$11.65	$11.65	0%	$0.00
0000201116650502T70X	Family Sub	6/7/2011	$22.05	$22.05	0%	$0.00
0000201116650502T70X	Family Sub	6/7/2011	$29.21	$29.21	0%	$0.00
0000201116550B80750X	Single	6/2/2011	$221.76	$221.76	0%	$0.00
00002011168504172A0X	Single	6/1/2011	$5.50	$5.50	0%	$0.00
00002011168504172A0X	Single	6/1/2011	$5.50	$5.50	0%	$0.00
00002011168504172A0X	Single	6/1/2011	$5.50	$5.50	0%	$0.00
00002011168504172A0X	Single	6/1/2011	$5.50	$5.50	0%	$0.00
00002011168504172A0X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
00002011168504172A0X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
00002011168504172A0X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
00002011116509717T0X	Family Mer	4/20/2011	$16.23	$16.23	0%	$0.00
0000201116553040140T	Single	6/9/2011	$6.94	$6.94	0%	$0.00
0000201116553040140T	Single	6/9/2011	$7.43	$7.43	0%	$0.00
0000201116553040140T	Single	6/9/2011	$6.96	$6.96	0%	$0.00
0000201116650070S60X	Single	6/9/2011	$73.07	$73.07	0%	$0.00
0000201116650070S60X	Single	6/9/2011	$2.71	$2.71	0%	$0.00
0000201116650070S60X	Single	6/9/2011	$19.49	$19.49	0%	$0.00
0000201116650070S60X	Single	6/9/2011	$19.49	$19.49	0%	$0.00
0000201116650070S60X	Single	6/9/2011	$19.49	$19.49	0%	$0.00
000020111645025L330X	Single	6/6/2011	$8.93	$8.93	0%	$0.00
000020111645025L330X	Single	6/6/2011	$5.81	$5.81	0%	$0.00
000020111645025L330X	Single	6/6/2011	$14.20	$14.20	0%	$0.00
000020111645045A910X	Single	6/6/2011	$13.58	$13.58	0%	$0.00
000020111645045A910X	Single	6/6/2011	$13.44	$13.44	0%	$0.00
00002011165506171U0X	Single	6/10/2011	$30.99	$30.99	0%	$0.00
00002011167505B6270X	Family Mer	6/14/2011	$40.87	$40.87	0%	$0.00
00002011167505B6270X	Family Mer	6/14/2011	$12.73	$12.73	0%	$0.00
00002011167505B6270X	Family Mer	6/14/2011	$8.25	$8.25	0%	$0.00
0000201114750755Q92X	Family Sub	5/25/2011	$2.50	$2.50	0%	$0.00
0000201114750755Q92X	Family Sub	5/25/2011	$3.00	$3.00	0%	$0.00
0000201114750755Q93X	Family Sub	5/25/2011	$25.10	$25.10	0%	$0.00
00002011165509920Q0X	Family Sub	6/11/2011	$40.87	$40.87	0%	$0.00
00002011165509920Q0X	Family Sub	6/11/2011	$21.58	$21.58	0%	$0.00
0000201116553038970T	Single	6/7/2011	$22.76	$22.76	0%	$0.00
0000201116553038970T	Single	6/7/2011	$30.16	$30.16	0%	$0.00
0000201116553038970T	Single	6/7/2011	$30.16	$30.16	0%	$0.00
0000201116553038970T	Single	6/7/2011	$30.16	$30.16	0%	$0.00
000020111665063Y330X	Single	6/3/2011	$752.50	$752.50	0%	$0.00
000020111665063Y330X	Single	6/3/2011	$37.80	$37.80	0%	$0.00
00002011168505062B0X	Family Mer	6/15/2011	$102.78	$102.78	0%	$0.00
00002011168505062B0X	Family Mer	6/15/2011	$2.38	$2.38	0%	$0.00
00002011168505062B0X	Family Mer	6/15/2011	$13.02	$13.02	0%	$0.00
00002011168505062B0X	Family Mer	6/15/2011	$35.36	$35.36	0%	$0.00
00002011168505062B0X	Family Mer	6/15/2011	$3.00	$3.00	0%	$0.00
0000201115450252A60X	Family Sub	6/1/2011	$58.36	$58.36	0%	$0.00
000020111645038S370X	Single	6/6/2011	$35.36	$35.36	0%	$0.00
000020111645038S370X	Single	6/6/2011	$11.32	$11.32	0%	$0.00
0000201116650473H00X	Family Mer	6/10/2011	$145.95	$145.95	0%	$0.00
0000201116453006770T	Single	6/9/2011	$5.91	$5.91	0%	$0.00

00002011164530067701	Single	6/9/2011	$14.43	$14.43	0%	$0.00
00002011164530067701	Single	6/9/2011	$5.56	$5.56	0%	$0.00
00002011164530067701	Single	6/9/2011	$1.85	$1.85	0%	$0.00
00002011167040093000	Single	6/8/2011	$61.31	$61.31	0%	$0.00
00002011168508375G0X	Single	6/15/2011	$40.87	$40.87	0%	$0.00
00002011168508375G0X	Single	6/15/2011	$8.25	$8.25	0%	$0.00
00002011168508375G0X	Single	6/15/2011	$13.02	$13.02	0%	$0.00
00002011168508375G0X	Single	6/15/2011	$3.00	$3.00	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$73.80	$73.80	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$5.03	$5.03	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$4.45	$4.45	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$3.36	$3.36	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$7.94	$7.94	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$3.00	$3.00	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$9.27	$9.27	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$13.02	$13.02	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$30.54	$30.54	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$9.43	$9.43	0%	$0.00
00002011168500173V0X	Single	6/7/2011	$4.16	$4.16	0%	$0.00
00002011153504A25070X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011153504A25070X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011153504A25070X	Single	5/5/2011	$3.00	$3.00	0%	$0.00
00002011153504A25070X	Single	5/5/2011	$5.50	$5.50	0%	$0.00
00002011153504A25070X	Single	5/5/2011	$5.50	$5.50	0%	$0.00
00002011153504A25070X	Single	5/5/2011	$5.50	$5.50	0%	$0.00
00002011153504A25070X	Single	5/5/2011	$5.50	$5.50	0%	$0.00
00002011164501 4G780X	Single	4/28/2011	$69.12	$69.12	0%	$0.00
00002011164501 5G000X	Single	5/4/2011	$69.12	$69.12	0%	$0.00
00002011164501 5G000X	Single	5/6/2011	$69.12	$69.12	0%	$0.00
00002011164501 5G050X	Single	5/14/2011	$99.16	$99.16	0%	$0.00
00002011164501 5G050X	Single	5/16/2011	$69.12	$69.12	0%	$0.00
00002011164501 5G210X	Single	4/27/2011	$129.56	$129.56	0%	$0.00
00002011164501 5G210X	Single	4/29/2011	$69.12	$69.12	0%	$0.00
00002011164501 5G210X	Single	5/2/2011	$69.12	$69.12	0%	$0.00
00002011164503 9Q590X	Single	3/29/2011	$99.16	$99.16	0%	$0.00
00002011164503 9Q590X	Single	3/30/2011	$69.12	$69.12	0%	$0.00
00002011164503 9Q590X	Single	4/2/2011	$69.12	$69.12	0%	$0.00
00002011164503 9Q590X	Single	4/4/2011	$69.12	$69.12	0%	$0.00
00002011164503 9Q740X	Single	5/20/2011	$69.12	$69.12	0%	$0.00
00002011164504 0Q010X	Single	5/11/2011	$69.12	$69.12	0%	$0.00
00002011166504 82F40X	Single	6/13/2011	$30.99	$30.99	0%	$0.00
00002011164500 4J620X	Family Mer	6/6/2011	$14.09	$14.09	0%	$0.00
00002011164503 3S700X	Family Mer	6/6/2011	$85.41	$85.41	0%	$0.00
00002011164503 3S700X	Family Mer	6/6/2011	$41.57	$41.57	0%	$0.00
00002011167509 H7010X	Single	6/9/2011	$40.87	$40.87	0%	$0.00
00002011167509 H7010X	Single	6/9/2011	$0.20	$0.20	0%	$0.00
00002011167509 H7010X	Single	6/9/2011	$25.55	$25.55	0%	$0.00
00002011167509 H7010X	Single	6/9/2011	$12.73	$12.73	0%	$0.00
00002011167509 H7010X	Single	6/9/2011	$3.00	$3.00	0%	$0.00
00002011166501 65N90X	Family Mer	6/13/2011	$32.19	$32.19	0%	$0.00
00002011166501 65N90X	Family Mer	6/13/2011	$21.35	$21.35	0%	$0.00
00002011165504 92620X	Single	6/6/2011	$73.80	$73.80	0%	$0.00

00002011165 50A92620X	Single	6/6/2011	$67.98	$67.98	0%	$0.00
000020111665001X810X	Family Mer	6/13/2011	$51.72	$51.72	0%	$0.00
000020111665001X810X	Family Mer	6/13/2011	$23.93	$23.93	0%	$0.00
000020111665001X810X	Family Mer	6/13/2011	$21.35	$21.35	0%	$0.00
000020111665001X810X	Family Mer	6/13/2011	$121.80	$121.80	0%	$0.00
000020111665001X810X	Family Mer	6/13/2011	$10.86	$10.86	0%	$0.00
000020111665001X810X	Family Mer	6/13/2011	$39.09	$39.09	0%	$0.00
0000201116650166N00X	Family Mer	6/13/2011	$86.78	$86.78	0%	$0.00
0000201115711000480C	Family Sub	1/13/2011	$15.64	$15.64	0%	$0.00
00002011168501787Y0X	Family Mer	6/15/2011	$6.50	$6.50	0%	$0.00
00002011168501787Y0X	Family Mer	6/15/2011	$7.94	$7.94	0%	$0.00
00002011168501787Y0X	Family Mer	6/15/2011	$12.73	$12.73	0%	$0.00
00002011165504895G0X	Family Sub	6/7/2011	$8.80	$8.80	0%	$0.00
00002011153530 53750T	Single	6/1/2011	$102.78	$102.78	0%	$0.00
00002011153530 53750T	Single	6/1/2011	$40.87	$40.87	0%	$0.00
00002011153530 53750T	Single	6/1/2011	$5.50	$5.50	0%	$0.00
00002011153530 53750T	Single	6/1/2011	$5.50	$5.50	0%	$0.00
00002011165505234Q0X	Single	6/8/2011	$127.00	$127.00	0%	$0.00
00002011165508701H0X	Single	6/2/2011	$52.39	$52.39	0%	$0.00
00002011165508701H0X	Single	6/2/2011	$41.14	$41.14	0%	$0.00
00002011166530 51930T	Single	6/10/2011	$40.87	$40.87	0%	$0.00
00002011168504794T0X	Single	6/15/2011	$191.08	$191.08	0%	$0.00
00002011168504794T0X	Single	6/15/2011	$5.08	$5.08	0%	$0.00
00002011168504794T0X	Single	6/15/2011	$3.00	$3.00	0%	$0.00
00002011168504794T0X	Single	6/15/2011	$3.49	$3.49	0%	$0.00
00002011168505895K0X	Single	6/11/2011	$11.69	$11.69	0%	$0.00
0000201116750Y81710X	Single	6/14/2011	$40.87	$40.87	0%	$0.00
0000201116550D30820X	Single	6/9/2011	$40.87	$40.87	0%	$0.00
0000201116550D30820X	Single	6/9/2011	$13.02	$13.02	0%	$0.00
0000201116550D30820X	Single	6/9/2011	$3.00	$3.00	0%	$0.00
00002011165504546J0X	Family Sub	6/11/2011	$52.45	$52.45	0%	$0.00
000020111645056C140X	Single	6/1/2011	$10.82	$10.82	0%	$0.00
00002011165502623F0X	Single	5/12/2011	$3.85	$3.85	0%	$0.00
00002011165502623F0X	Single	5/12/2011	$3.85	$3.85	0%	$0.00
0000201116650024N00X	Single	6/7/2011	$217.01	$217.01	0%	$0.00
000020111665027Y270X	Single	6/7/2011	$7.58	$7.58	0%	$0.00
000020111665057W110X	Single	6/7/2011	$220.50	$220.50	0%	$0.00
000020111645082Q520X	Single	6/8/2011	$73.80	$73.80	0%	$0.00
000020111645082Q520X	Single	6/8/2011	$106.40	$106.40	0%	$0.00
000020111645082Q520X	Single	6/8/2011	$2.71	$2.71	0%	$0.00
000020111645082Q520X	Single	6/8/2011	$6.71	$6.71	0%	$0.00
00002011165500698H0X	Single	6/6/2011	$52.45	$52.45	0%	$0.00
000020111545035Y400X	Family Mer	1/11/2011	$310.20	$310.20	0%	$0.00
000020111645040N700X	Family Sub	6/3/2011	$12.99	$12.99	0%	$0.00
00002011167505E8770X	Family Sub	6/10/2011	$40.87	$40.87	0%	$0.00
00002011167505E8770X	Family Sub	6/10/2011	$5.42	$5.42	0%	$0.00
000020111515017U510X	Single	5/25/2011	$321.40	$321.40	0%	$0.00
000020111645046A560X	Family Sub	5/27/2011	$74.28	$74.28	0%	$0.00
00002011165506129U0X	Family Sub	6/10/2011	$14.29	$14.29	0%	$0.00
0000201116650375K20X	Family Sub	6/11/2011	$12.71	$12.71	0%	$0.00
0000201116650375K20X	Family Sub	6/11/2011	$3.00	$3.00	0%	$0.00
00002011165508012U0X	Single	6/10/2011	$94.09	$94.09	0%	$0.00

00002011165508012U0X	Single	6/10/2011	$98.80	$98.80	0%	$0.00
0000201116653020210T	Single	6/10/2011	$17.23	$17.23	0%	$0.00
0000201116753023770T	Single	6/10/2011	$22.76	$22.76	0%	$0.00
00002011153502925V0X	Family Mer	5/22/2011	$36.38	$36.38	0%	$0.00
00002011645084D110X	Single	5/18/2011	$79.33	$79.33	0%	$0.00
00002011645094N160X	Single	5/18/2011	$113.01	$113.01	0%	$0.00
00002011645094N160X	Single	5/18/2011	$9.96	$9.96	0%	$0.00
00002011645094N190X	Single	5/18/2011	$88.33	$88.33	0%	$0.00
00002011645056A660X	Family Mer	6/9/2011	$2.71	$2.71	0%	$0.00
00002011645056A660X	Family Mer	6/9/2011	$79.67	$79.67	0%	$0.00
00002011305075H910X	Single	4/28/2011	$79.80	$79.80	0%	$0.00
00002011153500638H0X	Single	5/24/2011	$73.80	$73.80	0%	$0.00
00002011153500638H0X	Single	5/24/2011	$1.69	$1.69	0%	$0.00
00002011153500638H0X	Single	5/24/2011	$25.55	$25.55	0%	$0.00
00002011165508988E0X	Single	6/6/2011	$40.87	$40.87	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$1.29	$1.29	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$11.76	$11.76	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$13.35	$13.35	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$17.43	$17.43	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$5.52	$5.52	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$18.06	$18.06	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$18.01	$18.01	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$16.32	$16.32	0%	$0.00
00002011157502G1730X	Single	5/26/2011	$6.33	$6.33	0%	$0.00
00002011167507E5750X	Single	5/3/2011	$5.50	$5.50	0%	$0.00
00002011167507E5750X	Single	5/3/2011	$5.50	$5.50	0%	$0.00
00002011167507E5750X	Single	5/11/2011	$5.50	$5.50	0%	$0.00
00002011167507E5750X	Single	5/11/2011	$5.50	$5.50	0%	$0.00
00002011167507E5750X	Single	5/11/2011	$5.50	$5.50	0%	$0.00
00002011167507E5750X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
00002011167507E5750X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201116853048810T	Single	5/16/2011	$0.55	$0.55	0%	$0.00
0000201116853048810T	Single	5/16/2011	$2,883.83	$2,883.83	0%	$0.00
0000201116650264K40X	Single	6/10/2011	$40.87	$40.87	0%	$0.00
0000201116650264K40X	Single	6/10/2011	$8.25	$8.25	0%	$0.00
0000201116650264K40X	Single	6/10/2011	$3.00	$3.00	0%	$0.00
0000201116650264K40X	Single	6/10/2011	$12.73	$12.73	0%	$0.00
0000201116550D42340X	Single	6/9/2011	$30.99	$30.99	0%	$0.00
0000201116650322K70X	Family Sub	5/23/2011	$22.38	$22.38	0%	$0.00
0000201116650806T40X	Family Sub	5/23/2011	$13.42	$13.42	0%	$0.00
00002011165501853W0X	Family Mer	6/9/2011	$40.87	$40.87	0%	$0.00
00002011165501853W0X	Family Mer	6/9/2011	$3.50	$3.50	0%	$0.00
00002011165501853W0X	Family Mer	6/9/2011	$25.55	$25.55	0%	$0.00
00002011665049U560X	Single	6/2/2011	$4.45	$4.45	0%	$0.00
00002011665049U560X	Single	6/2/2011	$8.25	$8.25	0%	$0.00
00002011665049U560X	Single	6/2/2011	$3.00	$3.00	0%	$0.00
00002011665049U560X	Single	6/2/2011	$6.29	$6.29	0%	$0.00
00002011665049U560X	Single	6/2/2011	$8.76	$8.76	0%	$0.00
00002011645009N290X	Family Mer	6/7/2011	$6.84	$6.84	0%	$0.00
0000201165501852J0X	Single	6/10/2011	$39.09	$39.09	0%	$0.00
0000201165501852J0X	Single	6/10/2011	$6.71	$6.71	0%	$0.00
0000201114753055861T	Family Mer	5/12/2011	$0.00	$0.00	0%	$0.00

111584936510010	Single	6/7/2011	$6.59	$6.59	0%	$0.00
111596627607025	Family Mer	4/1/2011	$1.33	$1.33	0%	$0.00
111606398133024	Single	6/9/2011	$98.22	$98.22	0%	$0.00
111596002000026	Family Mer	12/6/2010	$11.42	$11.42	0%	$0.00
111596065183006	Family Mer	########	$101.46	$101.46	0%	$0.00
111596200630001	Family Mer	1/6/2011	$107.69	$107.69	0%	$0.00
111596385363029	Family Mer	2/7/2011	$376.71	$376.71	0%	$0.00
111613303375002	Single	6/10/2011	$71.36	$71.36	0%	$0.00
111616519229023	Single	6/10/2011	$18.75	$18.75	0%	$0.00
111564719283016	Single	6/5/2011	$1.80	$1.80	0%	$0.00
111564719407015	Single	6/5/2011	$33.66	$33.66	0%	$0.00
111564720651009	Single	6/5/2011	$0.04	$0.04	0%	$0.00
111595875800022	Family Mer	########	$172.78	$172.78	0%	$0.00
111596512806030	Family Mer	3/4/2011	$11.68	$11.68	0%	$0.00
111595887052026	Family Mer	########	$36.04	$36.04	0%	$0.00
111596512792015	Family Mer	3/4/2011	$144.63	$144.63	0%	$0.00
111596512800005	Family Mer	3/4/2011	$22.70	$22.70	0%	$0.00
111603289467004	Single	6/9/2011	$244.72	$244.72	0%	$0.00
111585813989024	Single	6/7/2011	$8.68	$8.68	0%	$0.00
111614663360002	Single	6/10/2011	$6.83	$6.83	0%	$0.00
111453270364018	Single	5/25/2011	($26.12)	($26.12)	0%	$0.00
111596589946014	Family Mer	3/23/2011	$64.29	$64.29	0%	$0.00
111483395711029	Single	5/28/2011	($1.04)	($1.04)	0%	$0.00
111574683441007	Single	6/6/2011	$1.04	$1.04	0%	$0.00
111574683542004	Single	6/6/2011	$115.33	$115.33	0%	$0.00
111575860662028	Single	6/6/2011	$38.10	$38.10	0%	$0.00
111554086014017	Family Mer	6/4/2011	$11.12	$11.12	0%	$0.00
111583551364013	Single	6/7/2011	$166.78	$166.78	0%	$0.00
111596029575029	Family Mer	12/9/2010	$2.98	$2.98	0%	$0.00
111596223450028	Family Mer	1/11/2011	$12.55	$12.55	0%	$0.00
111557154820002	Family Mer	6/4/2011	$9.99	$9.99	0%	$0.00
111554072221025	Single	6/4/2011	$71.37	$71.37	0%	$0.00
111614405939006	Single	6/10/2011	$29.53	$29.53	0%	$0.00
111594110628026	Single	6/8/2011	$14.48	$14.48	0%	$0.00
111594133862023	Single	6/8/2011	$7.11	$7.11	0%	$0.00
111594414618020	Single	6/8/2011	$159.13	$159.13	0%	$0.00
111596538587007	Single	3/10/2011	$53.04	$53.04	0%	$0.00
111577916213002	Single	6/6/2011	$108.31	$108.31	0%	$0.00
111575145994021	Family Mer	6/6/2011	$13.34	$13.34	0%	$0.00
111564833786029	Single	6/5/2011	$170.42	$170.42	0%	$0.00
111606385101026	Family Mer	6/9/2011	$3.48	$3.48	0%	$0.00
111554098288014	Single	6/4/2011	$15.82	$15.82	0%	$0.00
111594104074005	Single	6/8/2011	$170.75	$170.75	0%	$0.00
111555270285016	Single	6/4/2011	$160.28	$160.28	0%	$0.00
111555270417002	Single	6/4/2011	$9.75	$9.75	0%	$0.00
111555270434023	Single	6/4/2011	$111.58	$111.58	0%	$0.00
111573702448029	Single	6/6/2011	$2.47	$2.47	0%	$0.00
111574177181027	Single	6/6/2011	$4.28	$4.28	0%	$0.00
111575722675002	Single	6/6/2011	$104.88	$104.88	0%	$0.00
111584339864017	Single	6/7/2011	$9.27	$9.27	0%	$0.00
111554726546013	Single	6/4/2011	$263.25	$263.25	0%	$0.00
111594718271002	Single	6/8/2011	$8.39	$8.39	0%	$0.00

111594721355009	Single	6/8/2011	$116.93	$116.93	0%	$0.00
111573945399028	Single	6/6/2011	$15.48	$15.48	0%	$0.00
111596688659029	Family Mer	4/15/2011	$69.82	$69.82	0%	$0.00
111596688685026	Family Mer	4/15/2011	$1.33	$1.33	0%	$0.00
111596058726028	Family Mer	########	$55.25	$55.25	0%	$0.00
111596152751002	Family Mer	########	$39.49	$39.49	0%	$0.00
111596152766026	Family Mer	########	$30.70	$30.70	0%	$0.00
111596409635003	Family Mer	2/12/2011	$0.48	$0.48	0%	$0.00
111596456889006	Family Mer	2/22/2011	$1.55	$1.55	0%	$0.00
111596456899023	Family Mer	2/22/2011	$37.22	$37.22	0%	$0.00
111596547312021	Family Mer	3/14/2011	$120.41	$120.41	0%	$0.00
111596547319010	Family Mer	3/14/2011	$100.58	$100.58	0%	$0.00
111596630631004	Family Mer	4/2/2011	$18.27	$18.27	0%	$0.00
111596630640024	Family Mer	4/2/2011	$38.55	$38.55	0%	$0.00
111595902356022	Family Mer	########	$31.10	$31.10	0%	$0.00
111596152771024	Family Mer	########	$30.70	$30.70	0%	$0.00
111596152781007	Family Mer	########	$12.55	$12.55	0%	$0.00
111596409643006	Family Mer	2/12/2011	$0.48	$0.48	0%	$0.00
111596547329014	Family Mer	3/14/2011	$100.58	$100.58	0%	$0.00
111596552797006	Family Mer	3/15/2011	$38.55	$38.55	0%	$0.00
111596630646019	Family Mer	4/2/2011	$18.27	$18.27	0%	$0.00
111596723187024	Family Mer	4/25/2011	$31.10	$31.10	0%	$0.00
111596723199005	Family Mer	4/25/2011	$0.44	$0.44	0%	$0.00
111586398179011	Single	6/7/2011	$10.81	$10.81	0%	$0.00
111596308062011	Family Mer	1/24/2011	$1.29	$1.29	0%	$0.00
111596308068027	Family Mer	1/24/2011	$18.27	$18.27	0%	$0.00
111596692410006	Family Mer	4/15/2011	$9.23	$9.23	0%	$0.00
111573034605005	Family Mer	6/6/2011	$84.28	$84.28	0%	$0.00
111605306436019	Family Mer	6/9/2011	$19.50	$19.50	0%	$0.00
111596729396006	Family Mer	4/26/2011	$21.43	$21.43	0%	$0.00
111596729414018	Family Mer	4/26/2011	$38.55	$38.55	0%	$0.00
111596729424010	Family Mer	4/26/2011	$41.59	$41.59	0%	$0.00
111577389611030	Single	6/6/2011	$13.35	$13.35	0%	$0.00
111477593545017	Family Mer	5/27/2011	($233.39)	($233.39)	0%	$0.00
111594514608007	Single	6/8/2011	$1.99	$1.99	0%	$0.00
111596076365001	Single	########	$8.24	$8.24	0%	$0.00
111596332235020	Single	1/28/2011	$17.36	$17.36	0%	$0.00
111593594095023	Single	6/8/2011	$2.63	$2.63	0%	$0.00
111575408352004	Single	6/6/2011	$2.63	$2.63	0%	$0.00
111614630059029	Family Mer	6/10/2011	$7.35	$7.35	0%	$0.00
111596717377004	Family Mer	4/22/2011	$11.68	$11.68	0%	$0.00
111596723860011	Family Mer	4/25/2011	$55.40	$55.40	0%	$0.00
111596674698028	Family Mer	4/12/2011	$1.33	$1.33	0%	$0.00
111596674711004	Family Mer	4/12/2011	$11.68	$11.68	0%	$0.00
111553979096020	Single	6/4/2011	$3.34	$3.34	0%	$0.00
111596715342024	Family Mer	4/21/2011	$27.09	$27.09	0%	$0.00
111593148488025	Single	6/8/2011	$65.41	$65.41	0%	$0.00
111592946815020	Single	6/2/2011	$0.09	$0.09	0%	$0.00
111596512768010	Family Mer	3/4/2011	$239.42	$239.42	0%	$0.00
111596543600012	Family Mer	3/12/2011	$311.68	$311.68	0%	$0.00
111596543606030	Family Mer	3/12/2011	$50.49	$50.49	0%	$0.00
111596689060027	Family Mer	4/15/2011	$11.61	$11.61	0%	$0.00

111617533136002	Single	6/10/2011	$527.24	$527.24	0%	$0.00
111553399547007	Family Mer	6/4/2011	$100.11	$100.11	0%	$0.00
111575428236030	Single	6/6/2011	$27.95	$27.95	0%	$0.00
111595261148013	Single	6/8/2011	$12.51	$12.51	0%	$0.00
111595264904025	Single	6/8/2011	$0.41	$0.41	0%	$0.00
111595267575029	Single	6/8/2011	$2.63	$2.63	0%	$0.00
111595271390024	Single	6/8/2011	$190.66	$190.66	0%	$0.00
111553761982006	Single	6/4/2011	$27.56	$27.56	0%	$0.00
111554688468003	Family Mer	6/4/2011	$60.88	$60.88	0%	$0.00
111554706368015	Family Mer	6/4/2011	$10.89	$10.89	0%	$0.00
111597099274013	Family Mer	6/8/2011	$36.56	$36.56	0%	$0.00
111471127364023	Single	5/27/2011	($14.99)	($14.99)	0%	$0.00
111581129804013	Single	6/7/2011	$14.99	$14.99	0%	$0.00
111565581179018	Single	6/5/2011	$5.10	$5.10	0%	$0.00
111453505601018	Single	5/25/2011	($1,092.79)	($1,092.79)	0%	$0.00
111453507009007	Single	5/25/2011	($774.18)	($774.18)	0%	$0.00
111453507788018	Single	5/25/2011	($977.89)	($977.89)	0%	$0.00
111453508842027	Single	5/25/2011	($247.59)	($247.59)	0%	$0.00
111586587224007	Single	6/7/2011	$1,092.79	$1,092.79	0%	$0.00
111586589528007	Single	6/7/2011	$247.59	$247.59	0%	$0.00
111586591566013	Single	6/7/2011	$977.89	$977.89	0%	$0.00
111586604795016	Single	6/7/2011	$774.18	$774.18	0%	$0.00
111596517186003	Family Mer	3/7/2011	$38.55	$38.55	0%	$0.00
111596517210029	Family Mer	3/7/2011	$100.58	$100.58	0%	$0.00
111596620684007	Family Mer	3/31/2011	$174.22	$174.22	0%	$0.00
111596620689002	Family Mer	3/31/2011	$32.22	$32.22	0%	$0.00
111596688778013	Family Mer	4/15/2011	$0.44	$0.44	0%	$0.00
111565058414013	Family Mer	6/5/2011	$12.46	$12.46	0%	$0.00
111594874356016	Single	6/8/2011	$141.36	$141.36	0%	$0.00
111596517217012	Family Mer	3/7/2011	$38.55	$38.55	0%	$0.00
111596517221006	Family Mer	3/7/2011	$100.58	$100.58	0%	$0.00
111596620694030	Family Mer	3/31/2011	$174.22	$174.22	0%	$0.00
111577035492006	Family Mer	6/6/2011	$12.46	$12.46	0%	$0.00
111606191961027	Family Mer	6/9/2011	$396.16	$396.16	0%	$0.00
111576274142006	Family Mer	6/6/2011	$10.37	$10.37	0%	$0.00
111566651784016	Single	6/5/2011	$116.83	$116.83	0%	$0.00
111561980656002	Family Mer	6/5/2011	$9.40	$9.40	0%	$0.00
111594204568030	Single	6/8/2011	$122.57	$122.57	0%	$0.00
111553346565017	Single	6/4/2011	$362.56	$362.56	0%	$0.00
111584076267001	Single	6/7/2011	$117.18	$117.18	0%	$0.00
111585550487003	Single	6/7/2011	$367.97	$367.97	0%	$0.00
111553923342018	Single	6/4/2011	$0.60	$0.60	0%	$0.00
111576178505014	Single	6/6/2011	$18.19	$18.19	0%	$0.00
111566022185026	Family Mer	6/5/2011	$36.56	$36.56	0%	$0.00
111605292755007	Family Mer	6/9/2011	$0.62	$0.62	0%	$0.00
111575157863017	Family Mer	6/6/2011	$185.80	$185.80	0%	$0.00
111555246374004	Single	6/4/2011	$82.48	$82.48	0%	$0.00
111554261430010	Single	6/4/2011	$31.17	$31.17	0%	$0.00
111596364062029	Family Mer	2/3/2011	$10.82	$10.82	0%	$0.00
111596364087018	Family Mer	2/3/2011	$12.00	$12.00	0%	$0.00
111576089597003	Family Mer	6/6/2011	$75.43	$75.43	0%	$0.00
111604610461013	Family Mer	6/9/2011	$94.93	$94.93	0%	$0.00

111596610507002	Family Mer	3/29/2011	$8.27	$8.27	0%	$0.00
111596610536017	Family Mer	3/29/2011	$73.24	$73.24	0%	$0.00
111596610544024	Family Mer	3/29/2011	$10.49	$10.49	0%	$0.00
111553736927027	Single	6/4/2011	$362.81	$362.81	0%	$0.00
111606422755001	Single	6/9/2011	$250.01	$250.01	0%	$0.00
111540117981008	Single	6/3/2011	($154.83)	($154.83)	0%	$0.00
111595226773019	Single	6/8/2011	$62.90	$62.90	0%	$0.00
111554320862001	Single	6/4/2011	$2.63	$2.63	0%	$0.00
111534262737020	Single	6/2/2011	($189.77)	($189.77)	0%	$0.00
111534262737020	Single	6/2/2011	$398.03	$398.03	0%	$0.00
111606271555021	Single	6/9/2011	$144.40	$144.40	0%	$0.00
111586367093024	Single	6/7/2011	$24.76	$24.76	0%	$0.00
111593951153015	Family Mer	6/8/2011	$108.49	$108.49	0%	$0.00
111585521804023	Single	6/7/2011	$15.55	$15.55	0%	$0.00
111616320609029	Single	6/10/2011	$31.23	$31.23	0%	$0.00
111606817719021	Single	6/9/2011	$79.58	$79.58	0%	$0.00
111616168049012	Single	6/10/2011	$10.47	$10.47	0%	$0.00
111556266216023	Single	6/4/2011	$239.55	$239.55	0%	$0.00
111556266270029	Single	6/4/2011	$79.69	$79.69	0%	$0.00
111556266357022	Single	6/4/2011	$117.18	$117.18	0%	$0.00
111603860857025	Family Mer	6/9/2011	$115.74	$115.74	0%	$0.00
111553569979021	Family Mer	6/4/2011	$4.78	$4.78	0%	$0.00
111553570004021	Family Mer	6/4/2011	$0.87	$0.87	0%	$0.00
111606200869012	Family Mer	6/9/2011	$69.42	$69.42	0%	$0.00
111606200894012	Family Mer	6/9/2011	$4.91	$4.91	0%	$0.00
111596494611013	Family Mer	3/1/2011	$4.57	$4.57	0%	$0.00
111596494633014	Family Mer	3/1/2011	$85.95	$85.95	0%	$0.00
111596494637006	Family Mer	3/1/2011	$17.36	$17.36	0%	$0.00
111596449362014	Family Mer	2/21/2011	$46.60	$46.60	0%	$0.00
111586380962013	Family Mer	6/7/2011	$37.36	$37.36	0%	$0.00
111595631476007	Family Mer	6/8/2011	$107.09	$107.09	0%	$0.00
111606411821029	Single	6/9/2011	$24.76	$24.76	0%	$0.00
111483253565005	Single	5/28/2011	($119.84)	($119.84)	0%	$0.00
111574623329008	Single	6/6/2011	$377.03	$377.03	0%	$0.00
111596173291026	Single	1/3/2011	$64.96	$64.96	0%	$0.00
111596250765029	Family Mer	1/15/2011	$15.22	$15.22	0%	$0.00
111586470658017	Single	6/7/2011	$1.30	$1.30	0%	$0.00
111586477828029	Single	6/7/2011	$15.16	$15.16	0%	$0.00
111586488206021	Single	6/7/2011	$19.95	$19.95	0%	$0.00
111575645195026	Single	6/6/2011	$1.23	$1.23	0%	$0.00
111575664489006	Single	6/6/2011	$0.57	$0.57	0%	$0.00
111586035183008	Single	6/7/2011	$106.81	$106.81	0%	$0.00
111578036065026	Single	6/6/2011	$48.14	$48.14	0%	$0.00
111603548096014	Single	6/9/2011	$14.19	$14.19	0%	$0.00
111596447311013	Single	6/8/2011	$130.26	$130.26	0%	$0.00
111553546154019	Family Mer	6/4/2011	$69.14	$69.14	0%	$0.00
111576478550018	Family Mer	6/6/2011	$5.65	$5.65	0%	$0.00
111576496366009	Family Mer	6/6/2011	$326.72	$326.72	0%	$0.00
111596418101006	Family Mer	2/14/2011	$91.58	$91.58	0%	$0.00
111596012932004	Family Mer	12/7/2010	$52.90	$52.90	0%	$0.00
111595549192014	Single	6/8/2011	$192.40	$192.40	0%	$0.00
111594161277010	Single	6/8/2011	$26.12	$26.12	0%	$0.00

111586953119010	Single	6/7/2011	$31.94	$31.94	0%	$0.00
111554682457001	Single	6/4/2011	$0.29	$0.29	0%	$0.00
111601664255022	Single	6/9/2011	$159.91	$159.91	0%	$0.00
111613701562009	Family Mer	6/10/2011	$38.62	$38.62	0%	$0.00
111575787524007	Single	6/6/2011	$1.69	$1.69	0%	$0.00
111573344706011	Single	6/6/2011	$11.72	$11.72	0%	$0.00
111597873289021	Single	6/8/2011	$76.57	$76.57	0%	$0.00
111554468204016	Family Mer	6/4/2011	$7.97	$7.97	0%	$0.00
111554468225016	Family Mer	6/4/2011	$10.42	$10.42	0%	$0.00
111554468228016	Family Mer	6/4/2011	$60.77	$60.77	0%	$0.00
111404996450016	Single	5/20/2011	($10.84)	($10.84)	0%	$0.00
111586117668018	Single	6/7/2011	$21.04	$21.04	0%	$0.00
111604075058015	Single	6/9/2011	$26.92	$26.92	0%	$0.00
111585865875025	Single	6/7/2011	$4.09	$4.09	0%	$0.00
111617442287022	Single	6/10/2011	$36.56	$36.56	0%	$0.00
111555481612020	Single	6/4/2011	$20.85	$20.85	0%	$0.00
111564255369010	Single	6/5/2011	$38.26	$38.26	0%	$0.00
111564263332022	Single	6/5/2011	$5.75	$5.75	0%	$0.00
111596634543021	Family Mer	4/4/2011	$69.82	$69.82	0%	$0.00
111573639312024	Single	6/6/2011	$231.95	$231.95	0%	$0.00
111573641291024	Single	6/6/2011	$277.38	$277.38	0%	$0.00
111574107182001	Family Mer	6/6/2011	$14.04	$14.04	0%	$0.00
111593347818025	Family Mer	6/8/2011	$145.47	$145.47	0%	$0.00
111568114021006	Family Mer	6/5/2011	$12.89	$12.89	0%	$0.00
111615315350002	Single	6/10/2011	$6.02	$6.02	0%	$0.00
111613832342029	Single	6/10/2011	$0.95	$0.95	0%	$0.00
111574723538029	Single	6/6/2011	$119.89	$119.89	0%	$0.00
111616169478010	Family Mer	6/10/2011	$30.62	$30.62	0%	$0.00
111554591083014	Single	6/4/2011	$0.82	$0.82	0%	$0.00
111587476326015	Single	6/7/2011	$37.31	$37.31	0%	$0.00
111576478065023	Family Mer	6/6/2011	$1,034.30	$1,034.30	0%	$0.00
111594062168010	Family Mer	6/8/2011	$49.58	$49.58	0%	$0.00
111594118718026	Family Mer	6/8/2011	$21.39	$21.39	0%	$0.00
111596562530025	Family Mer	3/17/2011	$8.14	$8.14	0%	$0.00
111596591765001	Family Mer	3/24/2011	$11.68	$11.68	0%	$0.00
111596600504030	Family Mer	3/26/2011	$222.11	$222.11	0%	$0.00
111574486043013	Single	6/6/2011	$4.93	$4.93	0%	$0.00
111595142048001	Single	6/8/2011	$135.58	$135.58	0%	$0.00
111543917349017	Single	6/3/2011	($190.17)	($190.17)	0%	$0.00
111573351672005	Single	6/6/2011	$215.12	$215.12	0%	$0.00
111576859446007	Family Mer	6/6/2011	$60.93	$60.93	0%	$0.00
111555990954024	Single	6/4/2011	$9.76	$9.76	0%	$0.00
111596250502017	Family Mer	1/15/2011	$18.27	$18.27	0%	$0.00
111596250525019	Family Mer	1/15/2011	$177.05	$177.05	0%	$0.00
111596250532004	Family Mer	1/15/2011	$66.26	$66.26	0%	$0.00
111556374999030	Family Mer	6/4/2011	$20.37	$20.37	0%	$0.00
111583771586009	Family Mer	6/7/2011	$3.26	$3.26	0%	$0.00
111595962754006	Family Mer	12/1/2010	$97.08	$97.08	0%	$0.00
111592624595001	Family Mer	6/8/2011	$38.27	$38.27	0%	$0.00
111593774582027	Family Mer	6/8/2011	$180.98	$180.98	0%	$0.00
111596250472030	Family Mer	1/15/2011	$18.27	$18.27	0%	$0.00
111596250483007	Family Mer	1/15/2011	$177.05	$177.05	0%	$0.00

111596250488024	Family Mer	1/15/2011	$66.26	$66.26	0%	$0.00
111596250496008	Family Mer	1/15/2011	$87.12	$87.12	0%	$0.00
111596272795006	Family Mer	1/19/2011	$10.40	$10.40	0%	$0.00
111596279209017	Family Mer	1/19/2011	$136.15	$136.15	0%	$0.00
111596285948018	Family Mer	1/20/2011	$107.84	$107.84	0%	$0.00
111596358029018	Family Mer	2/2/2011	$129.00	$129.00	0%	$0.00
111596591166030	Family Mer	3/24/2011	$69.82	$69.82	0%	$0.00
111596591185024	Family Mer	3/24/2011	$129.00	$129.00	0%	$0.00
111563651434030	Single	6/5/2011	$168.52	$168.52	0%	$0.00
111595876529022	Family Mer	########	$6.91	$6.91	0%	$0.00
111596127189023	Family Mer	########	$10.82	$10.82	0%	$0.00
111596231280004	Family Mer	1/12/2011	$107.88	$107.88	0%	$0.00
111596293959017	Family Mer	1/22/2011	$15.22	$15.22	0%	$0.00
111596379023020	Family Mer	2/7/2011	$107.88	$107.88	0%	$0.00
111596723802028	Family Mer	4/25/2011	$120.41	$120.41	0%	$0.00
111576297569010	Single	6/6/2011	$59.65	$59.65	0%	$0.00
111593349377001	Single	6/8/2011	$93.31	$93.31	0%	$0.00
111595765641005	Single	6/8/2011	$192.10	$192.10	0%	$0.00
111595765661005	Single	6/8/2011	$9.20	$9.20	0%	$0.00
111595765665005	Single	6/8/2011	$86.94	$86.94	0%	$0.00
111594226668026	Single	6/7/2011	$218.22	$218.22	0%	$0.00
111594231964005	Single	6/7/2011	$536.49	$536.49	0%	$0.00
111475517708016	Single	5/27/2011	($95.61)	($95.61)	0%	$0.00
111584105056029	Single	6/7/2011	$86.95	$86.95	0%	$0.00
111584108377013	Single	6/7/2011	$7.92	$7.92	0%	$0.00
111573247837012	Single	6/6/2011	$62.03	$62.03	0%	$0.00
111596316049006	Family Mer	1/25/2011	$64.47	$64.47	0%	$0.00
111596316060001	Family Mer	1/25/2011	$10.22	$10.22	0%	$0.00
111583342399013	Single	6/7/2011	$2.93	$2.93	0%	$0.00
111573453293025	Single	6/6/2011	$1,714.63	$1,714.63	0%	$0.00
111603755565015	Single	6/9/2011	$108.93	$108.93	0%	$0.00
111605714735030	Single	6/9/2011	$41.55	$41.55	0%	$0.00
111596621563003	Family Mer	3/31/2011	$126.86	$126.86	0%	$0.00
111596689297027	Family Mer	4/15/2011	$69.82	$69.82	0%	$0.00
111596689304001	Family Mer	4/15/2011	$0.92	$0.92	0%	$0.00
111594097666010	Family Mer	6/8/2011	$323.99	$323.99	0%	$0.00
111603340416021	Single	6/9/2011	$13.70	$13.70	0%	$0.00
111615900092021	Family Mer	6/10/2011	$63.72	$63.72	0%	$0.00
111553316763014	Family Mer	6/4/2011	$0.46	$0.46	0%	$0.00
111573744444008	Single	6/6/2011	$10.49	$10.49	0%	$0.00
111576340754021	Single	6/6/2011	$181.58	$181.58	0%	$0.00
111554976186007	Family Mer	6/4/2011	$67.55	$67.55	0%	$0.00
111521776651004	Single	6/1/2011	($26.12)	($26.12)	0%	$0.00
111614753263012	Single	6/10/2011	$7.98	$7.98	0%	$0.00
111576282858025	Single	6/6/2011	$13.63	$13.63	0%	$0.00
111602321496020	Single	6/9/2011	$4.02	$4.02	0%	$0.00
111596419872002	Family Mer	2/14/2011	$107.87	$107.87	0%	$0.00
111596419843001	Family Mer	2/14/2011	$18.25	$18.25	0%	$0.00
111596419866008	Family Mer	2/14/2011	$107.87	$107.87	0%	$0.00
111453506933005	Single	5/25/2011	($160.28)	($160.28)	0%	$0.00
111616508365027	Single	6/10/2011	$2.63	$2.63	0%	$0.00
111616515943001	Single	6/10/2011	$1.78	$1.78	0%	$0.00

111616522910015	Single	6/10/2011	$555.71	$555.71	0%	$0.00
111603907144014	Single	6/9/2011	$527.24	$527.24	0%	$0.00
111603911822029	Single	6/9/2011	$308.72	$308.72	0%	$0.00
111603917543015	Single	6/9/2011	$288.12	$288.12	0%	$0.00
111574865033001	Single	6/6/2011	$26.99	$26.99	0%	$0.00
111583850774020	Family Mer	6/7/2011	$3.15	$3.15	0%	$0.00
111583855081026	Family Mer	6/7/2011	$4.40	$4.40	0%	$0.00
BASIC PLAN:			$80,598.91	$80,598.91	0%	$0.00

0000201116750K90150X	Family Mer	6/11/2011	$207.12	$207.12	0%	$0.00
000020111665016N640X	Single	5/31/2011	$2,693.45	$2,693.45	0%	$0.00
000020111665068J130X	Family Mer	6/9/2011	$824.02	$824.02	0%	$0.00
000020111665011N790X	Single	5/27/2011	$77.70	$77.70	0%	$0.00
000020111545073E540X	Family Mer	5/26/2011	$1,103.61	$1,103.61	0%	$0.00
0000201116750H90440X	Single	6/7/2011	$632.82	$632.82	0%	$0.00
000020111665039K780X	Family Mer	6/4/2011	$482.60	$482.60	0%	$0.00
00002011164503X6620X	Family Mer	6/3/2011	$2,924.80	$2,924.80	0%	$0.00
0000201116550853Z10X	Family Mer	6/7/2011	$467.50	$467.50	0%	$0.00
0000201115350238W00X	Family Mer	5/25/2011	$2,913.62	$2,913.62	0%	$0.00
000020111395007Z750X	Family Sub	5/14/2011	$2,551.04	$2,551.04	0%	$0.00
0000201116750H99680X	Family Sub	6/3/2011	$276.58	$276.58	0%	$0.00
000020111665064J470X	Family Sub	6/9/2011	$175.00	$175.00	0%	$0.00
000020110455079G130X	Single	#########	$5,206.58	$5,206.58	0%	$0.00
00002011164504X6660X	Family Mer	5/24/2011	$38.25	$38.25	0%	$0.00
00002011164507X0470X	Single	6/1/2011	$1,200.00	$1,200.00	0%	$0.00
0000201116550840Z80X	Single	6/1/2011	$3,744.35	$3,744.35	0%	$0.00
0000201116550513 4A0X	Family Mer	6/5/2011	$8,251.89	$8,251.89	0%	$0.00
0000201115750U04490X	Single	5/29/2011	$1,864.05	$1,864.05	0%	$0.00
000020111665065J450X	Family Sub	6/10/2011	$175.00	$175.00	0%	$0.00
0000201113857896 9E0X	Family Mer	4/1/2011	($981.00)	($981.00)	0%	$0.00
0000201113857896 9E0X	Family Mer	4/1/2011	$557.05	$557.05	0%	$0.00
0000201116857364B00X	Family Mer	5/2/2011	$568.49	$568.49	0%	$0.00
0000201115850811B80X	Family Mer	5/12/2011	$18,824.00	$18,824.00	0%	$0.00
00002011159505L2640X	Family Mer	4/15/2011	$8,688.00	$8,688.00	0%	$0.00
0000201116850123X20X	Single	6/6/2011	$181.85	$181.85	0%	$0.00
0000201116857354B30X	Family Sub	5/3/2011	$557.83	$557.83	0%	$0.00
0000201116750H99860X	Family Sub	6/3/2011	$176.44	$176.44	0%	$0.00
00002011151502X8130X	Single	5/25/2011	$1,864.07	$1,864.07	0%	$0.00
0000201116750H63160X	Family Mer	6/9/2011	$950.92	$950.92	0%	$0.00
0000201116850363X10X	Single	5/9/2011	$5,258.32	$5,258.32	0%	$0.00
0000201116750X89840X	Single	6/13/2011	$28.50	$28.50	0%	$0.00
00002011167509F2490X	Single	6/13/2011	$65.87	$65.87	0%	$0.00
000020111645033T990X	Family Sub	6/6/2011	$78.07	$78.07	0%	$0.00
000020111645033T990X	Family Sub	6/6/2011	$21.58	$21.58	0%	$0.00
000020111645033T990X	Family Sub	6/6/2011	$3.36	$3.36	0%	$0.00
000020111645022J570X	Family Mer	6/5/2011	$45.87	$45.87	0%	$0.00
000020111645022J570X	Family Mer	6/5/2011	$12.73	$12.73	0%	$0.00
0000201116650794D20X	Family Sub	6/13/2011	$35.99	$35.99	0%	$0.00
000020111645018C720X	Family Mer	6/1/2011	$8.93	$8.93	0%	$0.00

000020111645018C720X	Family Mer	6/1/2011	$11.32	$11.32	0%	$0.00
000020111645018C720X	Family Mer	6/1/2011	$10.94	$10.94	0%	$0.00
000020111645018C720X	Family Mer	6/1/2011	$8.20	$8.20	0%	$0.00
0000201116511004850C	Family Mer	6/7/2011	$39.88	$39.88	0%	$0.00
000020111645091D480X	Family Mer	6/9/2011	$35.99	$35.99	0%	$0.00
000020111645091D480X	Family Mer	6/9/2011	$2.39	$2.39	0%	$0.00
000020111645091D480X	Family Mer	6/9/2011	$1.34	$1.34	0%	$0.00
000020111645091D480X	Family Mer	6/9/2011	$50.00	$50.00	0%	$0.00
000020111645019Q340X	Family Mer	6/8/2011	$78.07	$78.07	0%	$0.00
0000201116453075510T	Family Mer	6/10/2011	$78.80	$78.80	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$19.18	$19.18	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$3.00	$3.00	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$3.36	$3.36	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$9.43	$9.43	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$13.02	$13.02	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$6.29	$6.29	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$6.68	$6.68	0%	$0.00
0000201116753056380T	Family Mer	6/13/2011	$35.36	$35.36	0%	$0.00
0000201116853034990T	Family Mer	6/13/2011	$23.34	$23.34	0%	$0.00
0000201116853054130T	Family Mer	6/16/2011	$78.80	$78.80	0%	$0.00
0000201116753056340T	Single	6/15/2011	$65.87	$65.87	0%	$0.00
0000201116753056340T	Single	6/15/2011	$3.00	$3.00	0%	$0.00
0000201116753056340T	Single	6/15/2011	$3.36	$3.36	0%	$0.00
0000201116753056340T	Single	6/15/2011	$13.02	$13.02	0%	$0.00
0000201116753056340T	Single	6/15/2011	$6.29	$6.29	0%	$0.00
0000201116753056340T	Single	6/15/2011	$6.68	$6.68	0%	$0.00
0000201116753056340T	Single	6/15/2011	$35.36	$35.36	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$45.87	$45.87	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$19.49	$19.49	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$5.50	$5.50	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$19.49	$19.49	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$5.50	$5.50	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$5.50	$5.50	0%	$0.00
00002011157503K1260X	Family Mer	5/25/2011	$2.71	$2.71	0%	$0.00
00002011167507E9430X	Family Sub	6/8/2011	$45.87	$45.87	0%	$0.00
0000201116504009360C	Family Mer	5/9/2011	$69.00	$69.00	0%	$0.00
000020111515075Y110X	Family Mer	5/26/2011	$93.73	$93.73	0%	$0.00
000020111515075Y110X	Family Mer	5/26/2011	$19.09	$19.09	0%	$0.00
0000201116553036040T	Single	6/10/2011	$7.75	$7.75	0%	$0.00
0000201116553036040T	Single	6/10/2011	$14.43	$14.43	0%	$0.00
0000201116650669T00X	Family Sub	6/10/2011	$1.71	$1.71	0%	$0.00
0000201116650669T00X	Family Sub	6/10/2011	$6.80	$6.80	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$2,676.80	$2,676.80	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$2.71	$2.71	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$5.03	$5.03	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$3.45	$3.45	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$0.93	$0.93	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$11.04	$11.04	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$26.41	$26.41	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$72.74	$72.74	0%	$0.00
00002011133507K0580X	Single	5/11/2011	$168.87	$168.87	0%	$0.00
0000201116650300Q90X	Single	6/13/2011	$78.80	$78.80	0%	$0.00

0000201116650300Q90X	Single	6/13/2011	$23.97	$23.97	0%	$0.00
000020111645035T780X	Family Sub	6/9/2011	$45.87	$45.87	0%	$0.00
0000201116550854 7X0X	Single	6/7/2011	$113.18	$113.18	0%	$0.00
0000201116550960 9W0X	Family Mer	3/10/2011	$47.55	$47.55	0%	$0.00
0000201116550260 7F0X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201116550260 7F0X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201116550260 7F0X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201116550260 7F0X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201116550260 7F0X	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201116550725 5S0X	Single	6/1/2011	$573.76	$573.76	0%	$0.00
0000201116550725 5S0X	Single	6/1/2011	$31.56	$31.56	0%	$0.00
000020111665036 8L20X	Single	6/9/2011	$45.87	$45.87	0%	$0.00
00002011167503G1570X	Single	5/31/2011	$8.66	$8.66	0%	$0.00
0000201116453029690T	Family Mer	6/7/2011	$14.42	$14.42	0%	$0.00
0000201116453029690T	Family Mer	6/7/2011	$20.78	$20.78	0%	$0.00
0000201116453029690T	Family Mer	6/7/2011	$7.50	$7.50	0%	$0.00
0000201116453029690T	Family Mer	6/7/2011	$13.39	$13.39	0%	$0.00
0000201116453029690T	Family Mer	6/7/2011	$1.85	$1.85	0%	$0.00
000020111645022J760X	Family Mer	6/5/2011	$35.99	$35.99	0%	$0.00
000020111645022J760X	Family Mer	6/5/2011	$10.00	$10.00	0%	$0.00
00002011167506F2120X	Family Sub	6/14/2011	$78.07	$78.07	0%	$0.00
0000201116750Z63010X	Family Mer	6/15/2011	$35.99	$35.99	0%	$0.00
0000201116750Z63010X	Family Mer	6/15/2011	$3.00	$3.00	0%	$0.00
0000201116750Z63010X	Family Mer	6/15/2011	$8.25	$8.25	0%	$0.00
0000201116453011550T	Family Sub	6/9/2011	$15.00	$15.00	0%	$0.00
0000201116453011550T	Family Sub	6/9/2011	$11.51	$11.51	0%	$0.00
0000201116453011550T	Family Sub	6/9/2011	$5.91	$5.91	0%	$0.00
0000201116453011550T	Family Sub	6/9/2011	$5.56	$5.56	0%	$0.00
0000201116453011550T	Family Sub	6/9/2011	$23.34	$23.34	0%	$0.00
0000201116453011550T	Family Sub	6/9/2011	$6.19	$6.19	0%	$0.00
000020111665066V140X	Single	6/10/2011	$17.88	$17.88	0%	$0.00
000020116650728L00X	Single	6/10/2011	$45.87	$45.87	0%	$0.00
000020116650730L20X	Single	6/10/2011	$20.47	$20.47	0%	$0.00
000020116650730L20X	Single	6/10/2011	$13.02	$13.02	0%	$0.00
000020116650730L20X	Single	6/10/2011	$9.27	$9.27	0%	$0.00
0000201116850125 6C0X	Single	6/10/2011	$45.87	$45.87	0%	$0.00
0000201116753059960T	Family Sub	6/14/2011	$78.80	$78.80	0%	$0.00
0000201116753059960T	Family Sub	6/14/2011	$35.47	$35.47	0%	$0.00
0000201116453023650T	Family Mer	6/9/2011	$15.00	$15.00	0%	$0.00
0000201116453023650T	Family Mer	6/9/2011	$3.37	$3.37	0%	$0.00
0000201116453023650T	Family Mer	6/9/2011	$5.16	$5.16	0%	$0.00
0000201116453023650T	Family Mer	6/9/2011	$4.88	$4.88	0%	$0.00
0000201116453023650T	Family Mer	6/9/2011	$10.38	$10.38	0%	$0.00
0000201116453023650T	Family Mer	6/9/2011	$2.32	$2.32	0%	$0.00
0000201116850727 7A0X	Family Mer	6/9/2011	$132.00	$132.00	0%	$0.00
0000201116850727 7A0X	Family Mer	6/9/2011	$2.38	$2.38	0%	$0.00
0000201116850727 7A0X	Family Mer	6/9/2011	$3.00	$3.00	0%	$0.00
0000201116850322 6L0X	Family Sub	6/9/2011	$102.78	$102.78	0%	$0.00
0000201116550B24400X	Family Sub	6/9/2011	$78.07	$78.07	0%	$0.00
0000201116550B24400X	Family Sub	6/9/2011	$21.58	$21.58	0%	$0.00
0000201116550B24400X	Family Sub	6/9/2011	$12.73	$12.73	0%	$0.00
0000201116550B24400X	Family Sub	6/9/2011	$0.40	$0.40	0%	$0.00

0000201116550B24400X	Family Sub	6/9/2011	$25.55	$25.55	0%	$0.00
0000201116550B24400X	Family Sub	6/9/2011	$2.53	$2.53	0%	$0.00
0000201116550B24400X	Family Sub	6/9/2011	$25.55	$25.55	0%	$0.00
000020111645091D360X	Family Mer	6/9/2011	$35.99	$35.99	0%	$0.00
0000201116850643 9A0X	Single	6/10/2011	$151.75	$151.75	0%	$0.00
00002011167504A5470X	Single	6/9/2011	$45.87	$45.87	0%	$0.00
000020111665076 3D50X	Family Mer	2/15/2011	$294.36	$294.36	0%	$0.00
000020111665082 2Q90X	Family Mer	2/15/2011	$98.80	$98.80	0%	$0.00
0000201115350071 8G0X	Family Mer	5/25/2011	$6.83	$6.83	0%	$0.00
0000201115350071 8G0X	Family Mer	5/25/2011	$4.37	$4.37	0%	$0.00
0000201115350071 8G0X	Family Mer	5/25/2011	$7.30	$7.30	0%	$0.00
0000201116850829 6F0X	Family Mer	6/16/2011	$35.99	$35.99	0%	$0.00
0000201116850829 6F0X	Family Mer	6/16/2011	$2.51	$2.51	0%	$0.00
00002011157506J4130X	Family Sub	6/2/2011	$83.98	$83.98	0%	$0.00
00002011157506J4130X	Family Sub	6/2/2011	$1.34	$1.34	0%	$0.00
00002011157506J4130X	Family Sub	6/2/2011	$25.00	$25.00	0%	$0.00
00002011157506J4130X	Family Sub	6/2/2011	$0.55	$0.55	0%	$0.00
0000201116453018380T	Family Mer	6/12/2011	$90.87	$90.87	0%	$0.00
0000201116453018380T	Family Mer	6/12/2011	$21.58	$21.58	0%	$0.00
0000201116850658 9X0X	Family Mer	6/15/2011	$35.99	$35.99	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$254.22	$254.22	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$133.87	$133.87	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$938.90	$938.90	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$763.56	$763.56	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$170.04	$170.04	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$1.20	$1.20	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$1.86	$1.86	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$3.32	$3.32	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$3.50	$3.50	0%	$0.00
000020111665042 0D20X	Family Sub	6/10/2011	$3.13	$3.13	0%	$0.00
000020111665046 1D70X	Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00
000020111665046 1D70X	Family Sub	6/10/2011	$10.86	$10.86	0%	$0.00
0000201116850062 7P0X	Family Sub	6/13/2011	$45.87	$45.87	0%	$0.00
0000201116850062 7P0X	Family Sub	6/13/2011	$27.59	$27.59	0%	$0.00
000020111475025V850X	Family Mer	5/24/2011	$45.87	$45.87	0%	$0.00
000020111475025V850X	Family Mer	5/24/2011	$27.59	$27.59	0%	$0.00
000020111475025V850X	Family Mer	5/24/2011	$16.73	$16.73	0%	$0.00
000020111475025V850X	Family Mer	5/24/2011	$16.73	$16.73	0%	$0.00
0000201116653052030T	Single	4/6/2011	$125.94	$125.94	0%	$0.00
0000201116653052030T	Single	4/6/2011	$5.50	$5.50	0%	$0.00
0000201116653052030T	Single	4/6/2011	$5.50	$5.50	0%	$0.00
0000201116653052030T	Single	4/6/2011	$16.88	$16.88	0%	$0.00
000020111645014L820X	Family Sub	6/6/2011	$12.91	$12.91	0%	$0.00
000020111645014L820X	Family Sub	6/6/2011	$34.21	$34.21	0%	$0.00
000020111645014L820X	Family Sub	6/6/2011	$64.08	$64.08	0%	$0.00
000020111645014L820X	Family Sub	6/6/2011	$71.88	$71.88	0%	$0.00
000020111645005L960X	Family Mer	6/6/2011	$75.52	$75.52	0%	$0.00
0000201116853054160T	Family Sub	6/16/2011	$19.18	$19.18	0%	$0.00
0000201116853054160T	Family Sub	6/16/2011	$3.00	$3.00	0%	$0.00
0000201116853054160T	Family Sub	6/16/2011	$3.36	$3.36	0%	$0.00
0000201116853054160T	Family Sub	6/16/2011	$13.02	$13.02	0%	$0.00
0000201116853054160T	Family Sub	6/16/2011	$6.29	$6.29	0%	$0.00

0000201116853054160T	Family Sub	6/16/2011	$6.68	$6.68	0%	$0.00
0000201116853054160T	Family Sub	6/16/2011	$35.36	$35.36	0%	$0.00
0000201116553001390T	Family Mer	6/13/2011	$386.44	$386.44	0%	$0.00
0000201116553001390T	Family Mer	6/13/2011	$172.40	$172.40	0%	$0.00
0000201116553001390T	Family Mer	6/13/2011	$133.57	$133.57	0%	$0.00
0000201116553001390T	Family Mer	6/13/2011	$80.43	$80.43	0%	$0.00
0000201116553001390T	Family Mer	6/13/2011	$39.50	$39.50	0%	$0.00
00002011168504899K0X	Family Sub	6/15/2011	$110.77	$110.77	0%	$0.00
000020111645086L150X	Single	6/2/2011	$63.98	$63.98	0%	$0.00
000020111645086L150X	Single	6/2/2011	$10.27	$10.27	0%	$0.00
000020111645086L150X	Single	6/2/2011	$8.25	$8.25	0%	$0.00
000020111645086L150X	Single	6/2/2011	$3.36	$3.36	0%	$0.00
000020111645086L150X	Single	6/2/2011	$3.45	$3.45	0%	$0.00
000020111645086L150X	Single	6/2/2011	$5.03	$5.03	0%	$0.00
000020111645086L150X	Single	6/2/2011	$3.00	$3.00	0%	$0.00
0000201116753019250T	Single	6/10/2011	$1.93	$1.93	0%	$0.00
0000201116753019250T	Single	6/10/2011	$7.27	$7.27	0%	$0.00
0000201116753019250T	Single	6/10/2011	$14.86	$14.86	0%	$0.00
0000201116753019250T	Single	6/10/2011	$2.04	$2.04	0%	$0.00
0000201116753019250T	Single	6/10/2011	$23.34	$23.34	0%	$0.00
0000201116753019250T	Single	6/10/2011	$2.32	$2.32	0%	$0.00
0000201116753019250T	Single	6/10/2011	$5.75	$5.75	0%	$0.00
0000201116753019250T	Single	6/10/2011	$1.85	$1.85	0%	$0.00
00002011168505961X0X	Single	6/15/2011	$45.87	$45.87	0%	$0.00
00002011168506429S0X	Single	6/10/2011	$45.87	$45.87	0%	$0.00
00002011168506429S0X	Single	6/10/2011	$12.81	$12.81	0%	$0.00
000020111645027T890X	Family Mer	6/7/2011	$45.87	$45.87	0%	$0.00
000020111645027T890X	Family Mer	6/7/2011	$27.59	$27.59	0%	$0.00
0000201116750X78790X	Family Mer	6/10/2011	$13.42	$13.42	0%	$0.00
00002011167501F4510X	Family Mer	6/8/2011	$105.58	$105.58	0%	$0.00
00002011167501F4510X	Family Mer	6/8/2011	$23.82	$23.82	0%	$0.00
00002011167501F4510X	Family Mer	6/10/2011	$89.03	$89.03	0%	$0.00
00002011167500A5800X	Family Mer	6/1/2011	$71.92	$71.92	0%	$0.00
0000201116550A50080X	Single	6/8/2011	$84.89	$84.89	0%	$0.00
000020115450215J90X	Single	5/27/2011	$80.00	$80.00	0%	$0.00
000020115450215J90X	Single	5/27/2011	$77.90	$77.90	0%	$0.00
000020115450215J90X	Single	5/27/2011	$259.11	$259.11	0%	$0.00
000020115450215J90X	Single	5/27/2011	$122.93	$122.93	0%	$0.00
0000201116403031160C	Family Sub	5/31/2011	$19.09	$19.09	0%	$0.00
0000201116403031380C	Family Sub	5/23/2011	$19.09	$19.09	0%	$0.00
0000201116650440L20X	Single	6/8/2011	$45.87	$45.87	0%	$0.00
0000201116650440L20X	Single	6/8/2011	$16.83	$16.83	0%	$0.00
000020111645089A910X	Single	6/6/2011	$66.31	$66.31	0%	$0.00
000020111645089A910X	Single	6/6/2011	$20.00	$20.00	0%	$0.00
0000201116504435S0X	Single	5/9/2011	$14.29	$14.29	0%	$0.00
00002011168505495Y0X	Family Sub	6/7/2011	$98.80	$98.80	0%	$0.00
00002011168505545Y0X	Family Sub	6/7/2011	$21.58	$21.58	0%	$0.00
00002011168505926K0X	Family Sub	6/7/2011	$440.71	$440.71	0%	$0.00
00002011168505926K0X	Family Sub	6/7/2011	$460.71	$460.71	0%	$0.00
000020111645052S840X	Family Mer	6/8/2011	$35.99	$35.99	0%	$0.00
000020111645052S840X	Family Mer	6/8/2011	$12.73	$12.73	0%	$0.00
0000201115150320A20X	Single	5/26/2011	$45.87	$45.87	0%	$0.00

0000201115850586Z10X	Single	5/27/2011	$2.85	$2.85	0%	$0.00
0000201115850586Z10X	Single	5/27/2011	$19.49	$19.49	0%	$0.00
0000201115850586Z10X	Single	5/27/2011	$19.49	$19.49	0%	$0.00
0000201115850914N80X	Single	5/27/2011	$98.80	$98.80	0%	$0.00
0000201115850914N80X	Single	5/27/2011	$102.78	$102.78	0%	$0.00
0000201116150129N00X	Family Sub	6/7/2011	$98.80	$98.80	0%	$0.00
0000201116550C07130X	Single	3/15/2011	$450.00	$450.00	0%	$0.00
00002011645076A490X	Family Mer	6/7/2011	$3.00	$3.00	0%	$0.00
00002011645076A490X	Family Mer	6/7/2011	$76.72	$76.72	0%	$0.00
00002011645076A490X	Family Mer	6/7/2011	$34.50	$34.50	0%	$0.00
00002011645031Q500X	Family Sub	6/8/2011	$89.78	$89.78	0%	$0.00
00002011645031Q500X	Family Sub	6/8/2011	$56.13	$56.13	0%	$0.00
00002011645031Q500X	Family Sub	6/8/2011	$970.30	$970.30	0%	$0.00
00002011645031Q500X	Family Sub	6/8/2011	$10.86	$10.86	0%	$0.00
00002011645031Q500X	Family Sub	6/8/2011	$14.77	$14.77	0%	$0.00
00002011645031Q500X	Family Sub	6/8/2011	$3.00	$3.00	0%	$0.00
00002011665005V950X	Family Sub	6/8/2011	$17.59	$17.59	0%	$0.00
0000201116550684T0X	Family Mer	6/7/2011	$45.87	$45.87	0%	$0.00
00002011167500D5050X	Family Sub	6/10/2011	$35.36	$35.36	0%	$0.00
00002011167500D5050X	Family Sub	6/10/2011	$11.32	$11.32	0%	$0.00
00002011167500D5050X	Family Sub	6/10/2011	$5.66	$5.66	0%	$0.00
00002011167500D5050X	Family Sub	6/10/2011	$15.54	$15.54	0%	$0.00
00002011167500D5050X	Family Sub	6/10/2011	$5.81	$5.81	0%	$0.00
00002011167500D5050X	Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00
00002011167501L2810X	Family Sub	6/10/2011	$22.96	$22.96	0%	$0.00
00002011645024D080X	Single	6/9/2011	$78.07	$78.07	0%	$0.00
00002011645035K590X	Family Mer	6/7/2011	$1,270.46	$1,270.46	0%	$0.00
00002011645035K590X	Family Mer	6/7/2011	$51.09	$51.09	0%	$0.00
00002011645035K590X	Family Mer	6/7/2011	$227.35	$227.35	0%	$0.00
00002011645035K590X	Family Mer	6/7/2011	$21.35	$21.35	0%	$0.00
00002011665081Y410X	Family Mer	6/4/2011	$300.00	$300.00	0%	$0.00
00002011645096S260X	Family Sub	6/7/2011	$1,823.51	$1,823.51	0%	$0.00
00002011645096S260X	Family Sub	6/7/2011	$227.35	$227.35	0%	$0.00
00002011645096S260X	Family Sub	6/7/2011	$21.35	$21.35	0%	$0.00
00002011645096S260X	Family Sub	6/7/2011	$76.64	$76.64	0%	$0.00
00002011645083D290X	Family Sub	5/19/2011	$42.43	$42.43	0%	$0.00
00002011645094N540X	Family Sub	5/19/2011	$51.53	$51.53	0%	$0.00
00002011645039Q530X	Family Mer	6/7/2011	$45.87	$45.87	0%	$0.00
00002011645039Q530X	Family Mer	6/7/2011	$7.00	$7.00	0%	$0.00
00002011645039Q530X	Family Mer	6/7/2011	$7.94	$7.94	0%	$0.00
00002011645039Q530X	Family Mer	6/7/2011	$6.68	$6.68	0%	$0.00
00002011645039Q530X	Family Mer	6/7/2011	$16.32	$16.32	0%	$0.00
00002011645035K640X	Family Mer	5/27/2011	$21.35	$21.35	0%	$0.00
00002011167504C7020X	Single	6/10/2011	$45.87	$45.87	0%	$0.00
0000201116504009470C	Single	5/13/2011	$139.00	$139.00	0%	$0.00
00002011645024P200X	Family Mer	6/9/2011	$54.53	$54.53	0%	$0.00
00002011645043E190X	Family Mer	6/9/2011	$76.72	$76.72	0%	$0.00
00002011645043E190X	Family Mer	6/9/2011	$73.83	$73.83	0%	$0.00
00002011645043E190X	Family Mer	6/9/2011	$23.93	$23.93	0%	$0.00
00002011645043E190X	Family Mer	6/9/2011	$121.80	$121.80	0%	$0.00
00002011645043E190X	Family Mer	6/9/2011	$77.94	$77.94	0%	$0.00
00002011645043E190X	Family Mer	6/9/2011	$61.52	$61.52	0%	$0.00

000020111645043E190X	Family Mer	6/9/2011	$86.78	$86.78	0%	$0.00
000020111645053S090X	Family Mer	6/8/2011	$78.07	$78.07	0%	$0.00
00002011167503B7720X	Family Sub	6/13/2011	$78.07	$78.07	0%	$0.00
00002011167503B7720X	Family Sub	6/13/2011	$2.71	$2.71	0%	$0.00
0000201116850931 5F0X	Family Sub	6/10/2011	$102.78	$102.78	0%	$0.00
0000201116850931 5F0X	Family Sub	6/10/2011	$10.27	$10.27	0%	$0.00
0000201116850931 5F0X	Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00
0000201116850931 5F0X	Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00
000020111665057 2D10X	Single	6/6/2011	$105.58	$105.58	0%	$0.00
000020111665075 5Q80X	Single	6/6/2011	$19.09	$19.09	0%	$0.00
000020111675303 7140T	Family Mer	6/9/2011	$142.47	$142.47	0%	$0.00
000020111645036T280X	Single	6/9/2011	$63.87	$63.87	0%	$0.00
000020111545031 5A70X	Single	6/1/2011	$19.09	$19.09	0%	$0.00
0000201116850413 6P0X	Single	6/15/2011	$47.68	$47.68	0%	$0.00
000020111645036D870X	Family Mer	6/9/2011	$45.87	$45.87	0%	$0.00
000020111645036D870X	Family Mer	6/9/2011	$18.62	$18.62	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$78.07	$78.07	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$3.00	$3.00	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$8.25	$8.25	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$5.15	$5.15	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$4.81	$4.81	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$5.03	$5.03	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$5.03	$5.03	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$5.02	$5.02	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$4.98	$4.98	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$4.16	$4.16	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$4.88	$4.88	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$10.00	$10.00	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$3.84	$3.84	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$6.31	$6.31	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$7.00	$7.00	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$4.39	$4.39	0%	$0.00
0000201116850387 9H0X	Family Mer	6/14/2011	$2.38	$2.38	0%	$0.00
00002011167504H5700X	Family Sub	6/14/2011	$45.87	$45.87	0%	$0.00
000020111685302 7800T	Family Sub	6/14/2011	$15.00	$15.00	0%	$0.00
000020111685302 7800T	Family Sub	6/14/2011	$2.72	$2.72	0%	$0.00
000020111685302 7800T	Family Sub	6/14/2011	$11.51	$11.51	0%	$0.00
000020111655303 3110T	Family Sub	6/10/2011	$6.94	$6.94	0%	$0.00
0000201116550612 5U0X	Single	6/9/2011	$35.99	$35.99	0%	$0.00
000020111665076U030X	Family Sub	6/10/2011	$78.07	$78.07	0%	$0.00
0000201115350715 0Y0X	Single	4/30/2011	$70.70	$70.70	0%	$0.00
0000201116550450 9J0X	Single	6/7/2011	$60.00	$60.00	0%	$0.00
000020111665053 6F60X	Family Sub	6/10/2011	$45.87	$45.87	0%	$0.00
000020111665053 6F60X	Family Sub	6/10/2011	$3.36	$3.36	0%	$0.00
0000201116550040 9H0X	Family Sub	6/8/2011	$45.87	$45.87	0%	$0.00
0000201116550040 9H0X	Family Sub	6/8/2011	$3.00	$3.00	0%	$0.00
0000201116550040 9H0X	Family Sub	6/8/2011	$8.25	$8.25	0%	$0.00
00002011167501N8970X	Family Sub	6/9/2011	$8.93	$8.93	0%	$0.00
000020111655 0B26950X	Family Mer	6/9/2011	$78.07	$78.07	0%	$0.00
000020111655 0B26950X	Family Mer	6/9/2011	$68.22	$68.22	0%	$0.00
000020111655 0B26950X	Family Mer	6/9/2011	$27.59	$27.59	0%	$0.00
000020111675 0V43300X	Single	6/10/2011	$45.87	$45.87	0%	$0.00

0000201116750V43300X	Single	6/10/2011	$2.71	$2.71	0%	$0.00
0000201116850329 5A0X	Single	6/10/2011	$1.52	$1.52	0%	$0.00
0000201116850542 7H0X	Single	6/11/2011	$48.93	$48.93	0%	$0.00
0000201116850542 7H0X	Single	6/11/2011	$42.00	$42.00	0%	$0.00
000020111665047Y860X	Family Mer	6/9/2011	$11.69	$11.69	0%	$0.00
00002011167501C5150X	Family Mer	6/14/2011	$11.69	$11.69	0%	$0.00
000020111645041P200X	Single	6/9/2011	$3.00	$3.00	0%	$0.00
000020111645041P250X	Single	6/9/2011	$94.09	$94.09	0%	$0.00
000020111645041P250X	Single	6/9/2011	$8.25	$8.25	0%	$0.00
000020111645041P250X	Single	6/9/2011	$13.02	$13.02	0%	$0.00
000020111645041P250X	Single	6/9/2011	$9.43	$9.43	0%	$0.00
000020111645041P250X	Single	6/9/2011	$3.36	$3.36	0%	$0.00
000020111645041P250X	Single	6/9/2011	$2.38	$2.38	0%	$0.00
00002011167501C4240X	Single	1/27/2011	$78.80	$78.80	0%	$0.00
00002011167503K6730X	Single	3/16/2011	$78.80	$78.80	0%	$0.00
00002011167503K6730X	Single	3/16/2011	$8.25	$8.25	0%	$0.00
0000201116550863 1H0X	Family Mer	6/7/2011	$52.51	$52.51	0%	$0.00
000020111645020L990X	Single	6/6/2011	$11.32	$11.32	0%	$0.00
000020111645020L990X	Single	6/6/2011	$7.33	$7.33	0%	$0.00
000020111645020L990X	Single	6/6/2011	$22.96	$22.96	0%	$0.00
000020111645020L990X	Single	6/6/2011	$8.20	$8.20	0%	$0.00
000020111645020L990X	Single	6/6/2011	$9.75	$9.75	0%	$0.00
000020111645020L990X	Single	6/6/2011	$34.88	$34.88	0%	$0.00
000020111645020L990X	Single	6/6/2011	$5.81	$5.81	0%	$0.00
000020111645020L990X	Single	6/6/2011	$14.20	$14.20	0%	$0.00
000020111645020L990X	Single	6/6/2011	$5.47	$5.47	0%	$0.00
000020111645020L990X	Single	6/6/2011	$6.57	$6.57	0%	$0.00
000020111645020L990X	Single	6/6/2011	$15.16	$15.16	0%	$0.00
0000201116850061 3E0X	Single	6/8/2011	$47.55	$47.55	0%	$0.00
000020111645002D300X	Family Sub	5/30/2011	$45.87	$45.87	0%	$0.00
0000201116550525 9G0X	Family Sub	5/30/2011	$4.31	$4.31	0%	$0.00
0000201116550525 9G0X	Family Sub	5/30/2011	$13.70	$13.70	0%	$0.00
0000201116453032060T	Family Mer	6/7/2011	$6.68	$6.68	0%	$0.00
0000201116453032060T	Family Mer	6/7/2011	$11.79	$11.79	0%	$0.00
0000201116453032060T	Family Mer	6/7/2011	$3.66	$3.66	0%	$0.00
0000201116453032060T	Family Mer	6/7/2011	$1.85	$1.85	0%	$0.00
0000201116753004390T	Family Mer	6/9/2011	$151.75	$151.75	0%	$0.00
0000201116753004390T	Family Mer	6/9/2011	$160.40	$160.40	0%	$0.00
0000201115350962 8X0X	Single	5/26/2011	$19.09	$19.09	0%	$0.00
0000201115350962 8X0X	Single	5/26/2011	$19.49	$19.49	0%	$0.00
0000201115350962 8X0X	Single	5/26/2011	$19.49	$19.49	0%	$0.00
0000201115350962 8X0X	Single	5/26/2011	$19.49	$19.49	0%	$0.00
0000201115350962 8X0X	Single	5/26/2011	$2.71	$2.71	0%	$0.00
000020111665066V150X	Family Sub	6/10/2011	$45.87	$45.87	0%	$0.00
0000201116550808 8Z0X	Family Sub	5/22/2011	$3.00	$3.00	0%	$0.00
0000201116550808 8Z0X	Family Sub	5/22/2011	$5.50	$5.50	0%	$0.00
0000201116550808 8Z0X	Family Sub	5/22/2011	$5.50	$5.50	0%	$0.00
0000201116550808 8Z0X	Family Sub	5/22/2011	$5.50	$5.50	0%	$0.00
0000201116550808 8Z0X	Family Sub	5/22/2011	$5.50	$5.50	0%	$0.00
0000201116550808 8Z0X	Family Sub	5/22/2011	$5.50	$5.50	0%	$0.00
000020111665076W520X	Family Mer	5/26/2011	$59.95	$59.95	0%	$0.00
00002011167506L7860X	Single	6/14/2011	$78.80	$78.80	0%	$0.00

00002011167506L7860X	Single	6/14/2011	$2.38	$2.38	0%	$0.00
00002011167506L7860X	Single	6/14/2011	$5.03	$5.03	0%	$0.00
00002011167506L7860X	Single	6/14/2011	$23.82	$23.82	0%	$0.00
00002011167506L7860X	Single	6/14/2011	$81.11	$81.11	0%	$0.00
0000201116650019H00X	Single	6/11/2011	$45.87	$45.87	0%	$0.00
00002011665072X780X	Single	5/14/2011	$19.09	$19.09	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$19.09	$19.09	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$115.81	$115.81	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$8.25	$8.25	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$11.76	$11.76	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$34.87	$34.87	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$10.27	$10.27	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$9.43	$9.43	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$13.02	$13.02	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$3.00	$3.00	0%	$0.00
0000201116850509 1W0X	Single	4/25/2011	$23.82	$23.82	0%	$0.00
0000201116550D29970X	Family Mer	6/11/2011	$2.29	$2.29	0%	$0.00
0000201116550D29970X	Family Mer	6/11/2011	$7.94	$7.94	0%	$0.00
0000201116550D29970X	Family Mer	6/11/2011	$3.00	$3.00	0%	$0.00
00002011167501A3080X	Family Sub	6/10/2011	$11.68	$11.68	0%	$0.00
00002011167501A3080X	Family Sub	6/10/2011	$98.80	$98.80	0%	$0.00
0000201116850370 0E0X	Family Sub	6/15/2011	$78.80	$78.80	0%	$0.00
0000201116850998 1X0X	Family Mer	6/8/2011	$45.87	$45.87	0%	$0.00
00002011164501 3B600X	Family Sub	6/8/2011	$45.87	$45.87	0%	$0.00
00002011164505 5L150X	Family Sub	6/8/2011	$13.02	$13.02	0%	$0.00
00002011164505 5L150X	Family Sub	6/8/2011	$10.27	$10.27	0%	$0.00
00002011164505 5L150X	Family Sub	6/8/2011	$9.27	$9.27	0%	$0.00
00002011164505 5L150X	Family Sub	6/8/2011	$17.88	$17.88	0%	$0.00
00002011164505 5L280X	Family Sub	6/8/2011	$3.65	$3.65	0%	$0.00
00002011164505 5L280X	Family Sub	6/8/2011	$6.87	$6.87	0%	$0.00
00002011164505 5L280X	Family Sub	6/8/2011	$3.00	$3.00	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$45.87	$45.87	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$0.32	$0.32	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$25.55	$25.55	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$11.76	$11.76	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$34.87	$34.87	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$16.32	$16.32	0%	$0.00
0000201116650391N30X	Single	5/9/2011	$3.00	$3.00	0%	$0.00
0000201116750W32050X	Family Mer	6/7/2011	$45.87	$45.87	0%	$0.00
0000201116750W32050X	Family Mer	6/7/2011	$12.73	$12.73	0%	$0.00
0000201116750W32050X	Family Mer	6/7/2011	$16.73	$16.73	0%	$0.00
0000201116750W32050X	Family Mer	6/7/2011	$16.73	$16.73	0%	$0.00
00002011164509 3N900X	Family Mer	5/6/2011	$13.86	$13.86	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$45.87	$45.87	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$8.25	$8.25	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$3.00	$3.00	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$8.98	$8.98	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$7.94	$7.94	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$7.00	$7.00	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$5.86	$5.86	0%	$0.00
00002011166505 9V800X	Single	6/6/2011	$13.02	$13.02	0%	$0.00
00002011167505J7720X	Family Mer	6/2/2011	$45.87	$45.87	0%	$0.00

00002011167505J7720X	Family Mer	6/2/2011	$12.73	$12.73	0%	$0.00
00002011167505J7720X	Family Mer	6/2/2011	$8.25	$8.25	0%	$0.00
0000201116850937 8E0X	Family Mer	6/6/2011	$45.87	$45.87	0%	$0.00
0000201116850937 8E0X	Family Mer	6/6/2011	$12.73	$12.73	0%	$0.00
0000201116850937 8E0X	Family Mer	6/6/2011	$8.25	$8.25	0%	$0.00
00002011167502D4070X	Single	5/18/2011	$11.15	$11.15	0%	$0.00
00002011167502D4070X	Single	5/18/2011	$13.98	$13.98	0%	$0.00
00002011167502D4070X	Single	5/18/2011	$8.80	$8.80	0%	$0.00
00002011167502D4070X	Single	5/18/2011	$22.61	$22.61	0%	$0.00
0000201116550868 0N0X	Single	6/3/2011	$35.99	$35.99	0%	$0.00
0000201116650767B50X	Family Mer	6/13/2011	$82.62	$82.62	0%	$0.00
0000201116650767B50X	Family Mer	6/13/2011	$35.94	$35.94	0%	$0.00
0000201116850309 4L0X	Family Sub	6/8/2011	$45.87	$45.87	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$45.87	$45.87	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$8.25	$8.25	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$3.00	$3.00	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$8.98	$8.98	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$7.94	$7.94	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$7.00	$7.00	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$5.86	$5.86	0%	$0.00
0000201116850716 3A0X	Family Sub	6/6/2011	$13.02	$13.02	0%	$0.00
000020111671201232 0C	Family Mer	5/26/2011	$94.38	$94.38	0%	$0.00
000020111671201232 0C	Family Mer	5/26/2011	$3.11	$3.11	0%	$0.00
000020111671201232 0C	Family Mer	5/26/2011	$40.51	$40.51	0%	$0.00
0000201116650719L00X	Family Sub	6/7/2011	$494.06	$494.06	0%	$0.00
00002011164505 7E840X	Family Mer	5/27/2011	$23.16	$23.16	0%	$0.00
0000201116650364B50X	Single	6/8/2011	$171.08	$171.08	0%	$0.00
0000201115450306H40X	Family Mer	5/25/2011	$6.83	$6.83	0%	$0.00
0000201115450306H40X	Family Mer	5/25/2011	$7.30	$7.30	0%	$0.00
00002011164503 3G850X	Single	6/9/2011	$105.41	$105.41	0%	$0.00
00002011164503 3G850X	Single	6/9/2011	$14.61	$14.61	0%	$0.00
00002011164503 3G850X	Single	6/9/2011	$4.45	$4.45	0%	$0.00
00002011164507 8C800X	Single	6/8/2011	$105.41	$105.41	0%	$0.00
00002011164507 8C800X	Single	6/8/2011	$14.61	$14.61	0%	$0.00
00002011164507 8C800X	Single	6/8/2011	$4.45	$4.45	0%	$0.00
0000201116750W87550X	Single	6/13/2011	$80.33	$80.33	0%	$0.00
0000201116750W87550X	Single	6/13/2011	$14.61	$14.61	0%	$0.00
0000201116750W87550X	Single	6/13/2011	$4.45	$4.45	0%	$0.00
0000201116850735 1V0X	Single	6/15/2011	$105.41	$105.41	0%	$0.00
0000201116850735 1V0X	Single	6/15/2011	$14.61	$14.61	0%	$0.00
0000201116850735 1V0X	Single	6/15/2011	$4.45	$4.45	0%	$0.00
00002011164504 0N320X	Family Sub	6/1/2011	$52.39	$52.39	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$35.99	$35.99	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$8.25	$8.25	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$8.98	$8.98	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$7.94	$7.94	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$13.02	$13.02	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$9.27	$9.27	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$16.32	$16.32	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$8.76	$8.76	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$9.43	$9.43	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$5.42	$5.42	0%	$0.00

0000201116550D42660X	Family Sub	6/9/2011	$5.03	$5.03	0%	$0.00
0000201116550D42660X	Family Sub	6/9/2011	$3.00	$3.00	0%	$0.00
000020111645086L140X	Family Mer	6/6/2011	$86.18	$86.18	0%	$0.00
000020111645086L140X	Family Mer	6/6/2011	$106.18	$106.18	0%	$0.00
000020111645086L140X	Family Mer	6/6/2011	$140.69	$140.69	0%	$0.00
00002011167502J3520X	Single	6/14/2011	$45.87	$45.87	0%	$0.00
00002011167502J3520X	Single	6/14/2011	$4.16	$4.16	0%	$0.00
00002011167502J3520X	Single	6/14/2011	$3.00	$3.00	0%	$0.00
00002011167502J3530X	Single	6/14/2011	$2.38	$2.38	0%	$0.00
00002011167502J3530X	Single	6/14/2011	$4.45	$4.45	0%	$0.00
0000201116750Y59390X	Family Mer	5/26/2011	$45.87	$45.87	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$11.00	$11.00	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$11.00	$11.00	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$5.50	$5.50	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$5.50	$5.50	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$5.50	$5.50	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$5.50	$5.50	0%	$0.00
000020111515079T060X	Family Sub	5/2/2011	$5.50	$5.50	0%	$0.00
000020111665049U640X	Single	5/27/2011	$45.87	$45.87	0%	$0.00
0000201116650605S80X	Family Mer	5/4/2011	$342.00	$342.00	0%	$0.00
00002011167506H4580X	Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
0000201116650775P30X	Single	6/10/2011	$10.87	$10.87	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503234D0X	Single	5/28/2011	$5.50	$5.50	0%	$0.00
000020111645051N330X	Single	5/17/2011	$975.90	$975.90	0%	$0.00
00002011168509720G0X	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
00002011168509720G0X	Family Mer	6/15/2011	$8.25	$8.25	0%	$0.00
00002011168509720G0X	Family Mer	6/15/2011	$13.02	$13.02	0%	$0.00
00002011168509720G0X	Family Mer	6/15/2011	$8.98	$8.98	0%	$0.00
00002011168509720G0X	Family Mer	6/15/2011	$7.94	$7.94	0%	$0.00
0000201116653051970T	Single	6/10/2011	$94.09	$94.09	0%	$0.00
0000201116753016810T	Single	6/10/2011	$17.41	$17.41	0%	$0.00
000020111645010H800X	Single	5/13/2011	$45.87	$45.87	0%	$0.00
00002011165505658V0X	Family Mer	5/17/2011	$45.87	$45.87	0%	$0.00
000020111645073H220X	Family Sub	3/11/2011	$113.88	$113.88	0%	$0.00
000020111645073H220X	Family Sub	3/11/2011	$29.01	$29.01	0%	$0.00
000020111645073H220X	Family Sub	3/11/2011	$29.01	$29.01	0%	$0.00
000020111645073H220X	Family Sub	3/11/2011	$75.00	$75.00	0%	$0.00
000020111645073H220X	Family Sub	3/11/2011	$5.20	$5.20	0%	$0.00
000020111645073H220X	Family Sub	3/11/2011	$48.50	$48.50	0%	$0.00
000020111645073H240X	Family Sub	6/8/2011	$45.87	$45.87	0%	$0.00
000020111645073H240X	Family Sub	6/8/2011	$35.00	$35.00	0%	$0.00
000020111645073H240X	Family Sub	6/8/2011	$0.36	$0.36	0%	$0.00
000020111645073H240X	Family Sub	6/8/2011	$8.76	$8.76	0%	$0.00

000020111645073H240X	Family Sub	6/8/2011	$13.02	$13.02	0%	$0.00
000020111645073H240X	Family Sub	6/8/2011	$3.00	$3.00	0%	$0.00
000020111645048B620X	Family Mer	5/28/2011	$280.00	$280.00	0%	$0.00
00002011168503244D0X	Family Mer	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503244D0X	Family Mer	5/28/2011	$5.50	$5.50	0%	$0.00
00002011168503244D0X	Family Mer	5/28/2011	$11.00	$11.00	0%	$0.00
0000201116750X78740X	Family Sub	6/3/2011	$42.43	$42.43	0%	$0.00
0000201116750X78740X	Family Sub	6/3/2011	$32.91	$32.91	0%	$0.00
00002011168505499Y0X	Family Mer	6/14/2011	$36.16	$36.16	0%	$0.00
00002011168505894K0X	Family Mer	6/6/2011	$78.80	$78.80	0%	$0.00
00002011168505943K0X	Family Mer	6/6/2011	$21.92	$21.92	0%	$0.00
00002011168505943K0X	Family Mer	6/6/2011	$10.12	$10.12	0%	$0.00
0000201116650479F90X	Family Sub	6/13/2011	$35.99	$35.99	0%	$0.00
0000201116650479F90X	Family Sub	6/13/2011	$3.36	$3.36	0%	$0.00
0000201007057X04820X	Family Mer	2/23/2010	($10.63)	($10.63)	0%	$0.00
0000201007057X04820X	Family Mer	2/23/2010	$11.12	$11.12	0%	$0.00
0000201007057X04820X	Family Mer	2/23/2010	($4.71)	($4.71)	0%	$0.00
0000201007057X04820X	Family Mer	2/23/2010	$4.93	$4.93	0%	$0.00
00002011165505763V0X	Family Sub	5/10/2011	$78.80	$78.80	0%	$0.00
00002011167503F2600X	Family Sub	6/9/2011	$42.00	$42.00	0%	$0.00
0000201116650978F40X	Family Mer	6/9/2011	$45.87	$45.87	0%	$0.00
0000201116650978F40X	Family Mer	6/9/2011	$2.53	$2.53	0%	$0.00
0000201116650978F40X	Family Mer	6/9/2011	$14.27	$14.27	0%	$0.00
0000201116650978F40X	Family Mer	6/9/2011	$20.00	$20.00	0%	$0.00
0000201116650978F40X	Family Mer	6/9/2011	$12.73	$12.73	0%	$0.00
00002011165505349V0X	Single	5/23/2011	$286.65	$286.65	0%	$0.00
0000201116750V77080X	Family Mer	6/6/2011	$45.87	$45.87	0%	$0.00
0000201116750V77080X	Family Mer	6/6/2011	$16.83	$16.83	0%	$0.00
0000201116750V77080X	Family Mer	6/6/2011	$12.73	$12.73	0%	$0.00
00002011167507E5800X	Family Mer	6/6/2011	$45.87	$45.87	0%	$0.00
00002011167507E5800X	Family Mer	6/6/2011	$8.25	$8.25	0%	$0.00
00002011167507E5800X	Family Mer	6/6/2011	$12.73	$12.73	0%	$0.00
00002011167507E5800X	Family Mer	6/6/2011	$3.00	$3.00	0%	$0.00
00002011167507E5800X	Family Mer	6/6/2011	$18.62	$18.62	0%	$0.00
00002011165500367T0X	Family Sub	6/13/2011	$150.33	$150.33	0%	$0.00
000020111645021P770X	Family Sub	6/8/2011	$144.62	$144.62	0%	$0.00
000020111645021P900X	Family Sub	6/8/2011	$207.27	$207.27	0%	$0.00
000020111645021P920X	Family Sub	6/8/2011	$57.59	$57.59	0%	$0.00
000020111645021P920X	Family Sub	6/8/2011	$57.59	$57.59	0%	$0.00
000020111645021P920X	Family Sub	6/8/2011	$57.59	$57.59	0%	$0.00
000020111645021P920X	Family Sub	6/8/2011	$57.59	$57.59	0%	$0.00
000020111645021P920X	Family Sub	6/8/2011	$57.59	$57.59	0%	$0.00
000020111645021P920X	Family Sub	6/8/2011	$57.59	$57.59	0%	$0.00
00002011167501B9300X	Family Mer	6/2/2011	$45.87	$45.87	0%	$0.00
0000201116750Z77060X	Family Mer	6/14/2011	$45.87	$45.87	0%	$0.00
0000201116750Z77060X	Family Mer	6/14/2011	$8.25	$8.25	0%	$0.00
0000201116750Z77060X	Family Mer	6/14/2011	$12.73	$12.73	0%	$0.00
0000201116750Z77060X	Family Mer	6/14/2011	$16.73	$16.73	0%	$0.00
00002011167504H0590X	Family Mer	6/14/2011	$16.73	$16.73	0%	$0.00
00002011167504H0590X	Family Mer	6/14/2011	$11.65	$11.65	0%	$0.00
0000201115350B80910X	Single	6/1/2011	$147.19	$147.19	0%	$0.00
000020111645000L130X	Single	6/7/2011	$45.87	$45.87	0%	$0.00

000020111645000L130X	Single	6/7/2011	$66.52	$66.52	0%	$0.00
00002011165505443U0X	Family Sub	6/9/2011	$45.87	$45.87	0%	$0.00
00002011165505443U0X	Family Sub	6/9/2011	$9.43	$9.43	0%	$0.00
00002011165505443U0X	Family Sub	6/9/2011	$4.16	$4.16	0%	$0.00
00002011165505443U0X	Family Sub	6/9/2011	$13.02	$13.02	0%	$0.00
00002011165505443U0X	Family Sub	6/9/2011	$3.00	$3.00	0%	$0.00
00002011167500D5540X	Family Sub	6/9/2011	$3.33	$3.33	0%	$0.00
00002011167500D5540X	Family Sub	6/9/2011	$4.33	$4.33	0%	$0.00
00002011167500D5540X	Family Sub	6/9/2011	$5.81	$5.81	0%	$0.00
00002011167500D5540X	Family Sub	6/9/2011	$5.47	$5.47	0%	$0.00
00002011167500D5540X	Family Sub	6/9/2011	$14.20	$14.20	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/3/2011	$8.80	$8.80	0%	$0.00
000020111455055F090X	Single	5/4/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/5/2011	$16.80	$16.80	0%	$0.00
000020111455055F090X	Single	5/5/2011	$11.49	$11.49	0%	$0.00
000020111455055F090X	Single	5/5/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/5/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/5/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/5/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/5/2011	$4.40	$4.40	0%	$0.00
000020111455055F090X	Single	5/5/2011	$4.40	$4.40	0%	$0.00
00002011165505717V0X	Single	5/5/2011	$79.33	$79.33	0%	$0.00
00002011165505717V0X	Single	5/6/2011	$55.30	$55.30	0%	$0.00
00002011167507E9150X	Single	6/8/2011	$78.80	$78.80	0%	$0.00
0000201116453018180T	Family Sub	6/9/2011	$74.91	$74.91	0%	$0.00
0000201116453018180T	Family Sub	6/9/2011	$84.40	$84.40	0%	$0.00
00002011165505659V0X	Family Mer	5/24/2011	$78.80	$78.80	0%	$0.00
000020111645026P330X	Single	6/7/2011	$132.00	$132.00	0%	$0.00
00002011165507317S0X	Single	4/20/2011	$281.60	$281.60	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$85.41	$85.41	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$0.01	$0.01	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$0.01	$0.01	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$0.01	$0.01	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$32.57	$32.57	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$0.01	$0.01	0%	$0.00
000020111515074Y890X	Family Mer	5/26/2011	$21.35	$21.35	0%	$0.00
00002011165500565H0X	Family Sub	########	$266.65	$266.65	0%	$0.00
00002011165507544L0X	Family Mer	6/12/2011	$85.05	$85.05	0%	$0.00
00002011165507569L0X	Family Mer	6/12/2011	$45.87	$45.87	0%	$0.00
00002011165507569L0X	Family Mer	6/12/2011	$12.73	$12.73	0%	$0.00
000020111645085N770X	Single	6/6/2011	$45.87	$45.87	0%	$0.00
000020111645085N770X	Single	6/6/2011	$14.29	$14.29	0%	$0.00
000020111665057X500X	Family Sub	6/13/2011	$14.29	$14.29	0%	$0.00
0000201116550C61930X	Family Sub	6/10/2011	$82.62	$82.62	0%	$0.00
0000201116550C61930X	Family Sub	6/10/2011	$32.04	$32.04	0%	$0.00

00002011165506684T0X	Family Sub	6/9/2011	$82.62	$82.62	0%	$0.00
00002011165506684T0X	Family Sub	6/9/2011	$32.04	$32.04	0%	$0.00
00002011167506A1180X	Family Sub	6/14/2011	$82.62	$82.62	0%	$0.00
00002011167506A1180X	Family Sub	6/14/2011	$32.04	$32.04	0%	$0.00
00002011141528291J0H	Family Mer	5/3/2011	$2,964.00	$2,964.00	0%	$0.00
00002011141528291J0H	Family Mer	5/3/2011	$23.01	$23.01	0%	$0.00
00002011645097C740X	Family Mer	5/3/2011	$16.78	$16.78	0%	$0.00
00002011515032V390X	Family Mer	5/20/2011	$268.38	$268.38	0%	$0.00
00002011150552A50X	Family Mer	5/20/2011	$118.64	$118.64	0%	$0.00
00002011153508101U0X	Family Mer	5/30/2011	$78.80	$78.80	0%	$0.00
00002011150312H10X	Family Mer	5/30/2011	$207.27	$207.27	0%	$0.00
00002011167508C8120X	Single	5/23/2011	$2.99	$2.99	0%	$0.00
00002011167508C8160X	Single	5/23/2011	$227.76	$227.76	0%	$0.00
00002011167508C8190X	Single	5/23/2011	$126.44	$126.44	0%	$0.00
00002011167508C8190X	Single	5/23/2011	$25.62	$25.62	0%	$0.00
00002011167508C8190X	Single	5/23/2011	$25.62	$25.62	0%	$0.00
00002011167508C8290X	Single	5/23/2011	$98.80	$98.80	0%	$0.00
00002011167508C8290X	Single	5/23/2011	$25.55	$25.55	0%	$0.00
00002011167508C8290X	Single	5/23/2011	$0.11	$0.11	0%	$0.00
00002011167508C8290X	Single	5/23/2011	$23.82	$23.82	0%	$0.00
00002011167508C8290X	Single	5/23/2011	$27.59	$27.59	0%	$0.00
00002011167508C8290X	Single	5/23/2011	$75.86	$75.86	0%	$0.00
00002011167508C8440X	Single	5/23/2011	$99.18	$99.18	0%	$0.00
00002011167508C8440X	Single	5/23/2011	$120.85	$120.85	0%	$0.00
00002011167508C8440X	Single	5/23/2011	$114.94	$114.94	0%	$0.00
00002011167508C8440X	Single	5/23/2011	$226.03	$226.03	0%	$0.00
00002011167509K9070X	Single	5/23/2011	$223.00	$223.00	0%	$0.00
00002011167509K9070X	Single	5/23/2011	$89.20	$89.20	0%	$0.00
00002011167509K9070X	Single	5/23/2011	$221.26	$221.26	0%	$0.00
0000201116404101130C	Family Mer	6/6/2011	$40.13	$40.13	0%	$0.00
0000201116404101130C	Family Mer	6/6/2011	$35.56	$35.56	0%	$0.00
0000201116404101200C	Family Mer	6/7/2011	$80.27	$80.27	0%	$0.00
0000201116512001970C	Family Mer	6/8/2011	$80.27	$80.27	0%	$0.00
0000201116650716T70X	Family Mer	6/9/2011	$6.47	$6.47	0%	$0.00
0000201115112047170C	Single	5/10/2011	$620.00	$620.00	0%	$0.00
0000201115112047170C	Single	5/10/2011	$34.56	$34.56	0%	$0.00
0000201115112047170C	Single	5/10/2011	$64.00	$64.00	0%	$0.00
0000201116750W31040X	Single	6/13/2011	$5.55	$5.55	0%	$0.00
0000201116750W31040X	Single	6/13/2011	$0.32	$0.32	0%	$0.00
0000201116504009670C	Family Sub	5/7/2011	$279.00	$279.00	0%	$0.00
00002011168506725V0X	Single	6/15/2011	$445.22	$445.22	0%	$0.00
00002011168506725V0X	Single	6/15/2011	$270.36	$270.36	0%	$0.00
00002011168506725V0X	Single	6/15/2011	$258.42	$258.42	0%	$0.00
0000201116650235S70X	Family Mer	6/9/2011	$68.59	$68.59	0%	$0.00
0000201116650235S70X	Family Mer	6/9/2011	$78.07	$78.07	0%	$0.00
0000201116650235S70X	Family Mer	6/9/2011	$26.27	$26.27	0%	$0.00
0000201116650235S70X	Family Mer	6/9/2011	$8.27	$8.27	0%	$0.00
0000201116703036870C	Family Mer	5/26/2011	$14.01	$14.01	0%	$0.00
00002011168503346W0X	Family Mer	6/15/2011	$25.08	$25.08	0%	$0.00
00002011168506111G0X	Family Mer	6/15/2011	$42.23	$42.23	0%	$0.00
00002011167501L3210X	Family Sub	6/10/2011	$35.36	$35.36	0%	$0.00
00002011167501L3210X	Family Sub	6/10/2011	$11.32	$11.32	0%	$0.00

00002011167501L3290X	Family Sub	6/10/2011	$15.54	$15.54	0%	$0.00
000020111645098N000X	Single	6/9/2011	$35.99	$35.99	0%	$0.00
0000201116650140K60X	Single	5/23/2011	$44.36	$44.36	0%	$0.00
0000201116650141K10X	Single	5/31/2011	$18.19	$18.19	0%	$0.00
0000201116550D36570X	Family Mer	6/11/2011	$45.87	$45.87	0%	$0.00
0000201116550D36570X	Family Mer	6/11/2011	$12.73	$12.73	0%	$0.00
000020111645055P500X	Family Sub	6/7/2011	$45.87	$45.87	0%	$0.00
000020111645023F870X	Single	6/9/2011	$78.80	$78.80	0%	$0.00
0000201116650388N30X	Single	5/5/2011	$19.09	$19.09	0%	$0.00
0000201116650388N30X	Single	5/5/2011	$93.73	$93.73	0%	$0.00
0000201114350Y52450X	Single	5/19/2011	$47.68	$47.68	0%	$0.00
000020111645093C600X	Family Mer	5/6/2011	$27.61	$27.61	0%	$0.00
00002011165500184L0X	Family Mer	5/6/2011	$42.76	$42.76	0%	$0.00
0000201116507882V0X	Single	6/1/2011	$86.74	$86.74	0%	$0.00
000020111665007Y110X	Family Mer	6/9/2011	$60.00	$60.00	0%	$0.00
000020111595003B910X	Family Mer	5/12/2011	$212.40	$212.40	0%	$0.00
00002011167508C8230X	Single	2/1/2011	$227.76	$227.76	0%	$0.00
00002011167509K9110X	Single	2/1/2011	$120.85	$120.85	0%	$0.00
00002011167509K9110X	Single	2/1/2011	$114.94	$114.94	0%	$0.00
00002011167509K9110X	Single	2/1/2011	$226.03	$226.03	0%	$0.00
00002011167509K9300X	Single	2/1/2011	$23.82	$23.82	0%	$0.00
00002011167509K9300X	Single	2/1/2011	$126.44	$126.44	0%	$0.00
00002011167509K9300X	Single	2/1/2011	$215.20	$215.20	0%	$0.00
00002011167509K9300X	Single	2/1/2011	$221.26	$221.26	0%	$0.00
00002011167509K9310X	Single	2/1/2011	$223.00	$223.00	0%	$0.00
00002011167509K9310X	Single	2/1/2011	$99.18	$99.18	0%	$0.00
00002011167509K9310X	Single	2/1/2011	$107.06	$107.06	0%	$0.00
00002011167509K9310X	Single	2/1/2011	$89.20	$89.20	0%	$0.00
00002011167509K9310X	Single	2/1/2011	$107.82	$107.82	0%	$0.00
00002011167509K9310X	Single	2/1/2011	$16.02	$16.02	0%	$0.00
0000201116550182 1G0X	Family Mer	6/7/2011	$13.98	$13.98	0%	$0.00
0000201116550182 1G0X	Family Mer	6/7/2011	$1.71	$1.71	0%	$0.00
0000201116550182 1G0X	Family Mer	6/7/2011	$11.41	$11.41	0%	$0.00
0000201116550182 1G0X	Family Mer	6/7/2011	$24.66	$24.66	0%	$0.00
0000201116650225G80X	Family Mer	6/13/2011	$78.80	$78.80	0%	$0.00
0000201116650225G80X	Family Mer	6/13/2011	$8.25	$8.25	0%	$0.00
0000201116650225G80X	Family Mer	6/13/2011	$3.00	$3.00	0%	$0.00
0000201116850084 8W0X	Single	6/14/2011	$45.87	$45.87	0%	$0.00
0000201116650173T80X	Single	6/8/2011	$2.18	$2.18	0%	$0.00
0000201116650420H80X	Single	6/6/2011	$40.00	$40.00	0%	$0.00
0000201116650420H80X	Single	6/6/2011	$8.25	$8.25	0%	$0.00
0000201116650423H40X	Single	6/10/2011	$40.00	$40.00	0%	$0.00
0000201116550334 4P0X	Family Sub	5/27/2011	$45.87	$45.87	0%	$0.00
0000201116550334 4P0X	Family Sub	5/27/2011	$12.73	$12.73	0%	$0.00
0000201116650467Q20X	Family Mer	6/13/2011	$85.05	$85.05	0%	$0.00
0000201116650467Q20X	Family Mer	6/13/2011	$14.64	$14.64	0%	$0.00
0000201116650467Q20X	Family Mer	6/13/2011	$41.57	$41.57	0%	$0.00
0000201116650468Q20X	Family Mer	6/13/2011	$65.87	$65.87	0%	$0.00
0000201116650296F20X	Single	5/25/2011	$278.42	$278.42	0%	$0.00
0000201116750X87280X	Single	5/16/2011	$5.50	$5.50	0%	$0.00
0000201116750X87280X	Single	5/16/2011	$5.50	$5.50	0%	$0.00
0000201116750X87280X	Single	5/16/2011	$5.50	$5.50	0%	$0.00

0000201116750X87280X	Single	5/16/2011	$5.50	$5.50	0%	$0.00
0000201116750X87280X	Single	5/16/2011	$11.00	$11.00	0%	$0.00
0000201116850324 2D0X	Single	5/17/2011	$5.50	$5.50	0%	$0.00
000020111645094N230X	Family Mer	5/18/2011	$132.50	$132.50	0%	$0.00
000020111645094N230X	Family Mer	5/18/2011	$9.96	$9.96	0%	$0.00
000020111645094N270X	Family Mer	5/18/2011	$59.93	$59.93	0%	$0.00
0000201116750Y34580X	Single	6/14/2011	$78.80	$78.80	0%	$0.00
0000201116453015390T	Family Sub	6/9/2011	$8.12	$8.12	0%	$0.00
0000201116453015390T	Family Sub	6/9/2011	$3.15	$3.15	0%	$0.00
0000201116453015390T	Family Sub	6/9/2011	$1.85	$1.85	0%	$0.00
000020111665048 1Q90X	Family Mer	6/10/2011	$108.40	$108.40	0%	$0.00
0000201116850290 7B0X	Family Sub	5/9/2011	$134.25	$134.25	0%	$0.00
000020111645012L600X	Single	6/3/2011	$45.87	$45.87	0%	$0.00
000020111645012L600X	Single	6/3/2011	$4.61	$4.61	0%	$0.00
000020111645012L600X	Single	6/3/2011	$6.71	$6.71	0%	$0.00
000020111645012L600X	Single	6/3/2011	$107.06	$107.06	0%	$0.00
000020111645040N350X	Single	6/4/2011	$75.36	$75.36	0%	$0.00
000020111645040N720X	Single	6/3/2011	$60.20	$60.20	0%	$0.00
000020111645080C120X	Single	6/2/2011	$33.26	$33.26	0%	$0.00
000020111665024 4Q20X	Single	6/1/2011	$202.53	$202.53	0%	$0.00
0000201116550424 7V0X	Family Sub	6/9/2011	$94.09	$94.09	0%	$0.00
000020111665012 4L20X	Family Sub	6/9/2011	$22.38	$22.38	0%	$0.00
0000201116850346 7L0X	Family Sub	6/9/2011	$45.87	$45.87	0%	$0.00
0000201116850749 5A0X	Family Mer	6/9/2011	$45.87	$45.87	0%	$0.00
0000201116453073920T	Family Mer	6/6/2011	$298.00	$298.00	0%	$0.00
0000201116453073920T	Family Mer	6/6/2011	$134.63	$134.63	0%	$0.00
000020111665057W080X	Family Mer	6/6/2011	$336.00	$336.00	0%	$0.00
000020111665057W260X	Family Mer	6/6/2011	$260.42	$260.42	0%	$0.00
0000201116750 7J7830X	Single	6/13/2011	$63.98	$63.98	0%	$0.00
0000201116750 7J7830X	Single	6/13/2011	$0.33	$0.33	0%	$0.00
0000201116750 7J7830X	Single	6/13/2011	$5.03	$5.03	0%	$0.00
0000201116750 7J7830X	Single	6/13/2011	$2.38	$2.38	0%	$0.00
000020111545016Z890X	Family Mer	6/1/2011	$14.29	$14.29	0%	$0.00
000020111645008L090X	Family Mer	6/8/2011	$11.69	$11.69	0%	$0.00
0000201116753056550T	Single	6/15/2011	$171.08	$171.08	0%	$0.00
0000201116753056550T	Single	6/15/2011	$4.53	$4.53	0%	$0.00
0000201116553064100T	Family Sub	6/10/2011	$45.87	$45.87	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$85.41	$85.41	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$41.57	$41.57	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$23.48	$23.48	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$21.35	$21.35	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$28.48	$28.48	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$10.86	$10.86	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$56.18	$56.18	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$10.86	$10.86	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$93.82	$93.82	0%	$0.00
000020111645090Q750X	Family Mer	6/9/2011	$10.86	$10.86	0%	$0.00
00002011167501L2600X	Single	6/8/2011	$10.22	$10.22	0%	$0.00
00002011167501L2600X	Single	6/8/2011	$3.00	$3.00	0%	$0.00
00002011167501L2600X	Single	6/8/2011	$4.80	$4.80	0%	$0.00
00002011167501L2600X	Single	6/8/2011	$3.82	$3.82	0%	$0.00
00002011167501L2600X	Single	6/8/2011	$6.83	$6.83	0%	$0.00

00002011167501L2600X	Single	6/8/2011	$14.20	$14.20	0%	$0.00
0000201116550A20250X	Single	5/24/2011	$45.87	$45.87	0%	$0.00
0000201116550A20250X	Single	5/24/2011	$8.25	$8.25	0%	$0.00
0000201116550A20250X	Single	5/24/2011	$3.00	$3.00	0%	$0.00
0000201116550A20250X	Single	5/24/2011	$8.76	$8.76	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$23.97	$23.97	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$33.83	$33.83	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$100.00	$100.00	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$115.18	$115.18	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$304.83	$304.83	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$144.62	$144.62	0%	$0.00
00002011136502303V0X	Single	5/5/2011	$498.82	$498.82	0%	$0.00
00002011167509H7050X	Single	6/13/2011	$45.87	$45.87	0%	$0.00
00002011167509H7050X	Single	6/13/2011	$0.20	$0.20	0%	$0.00
00002011167509H7050X	Single	6/13/2011	$25.55	$25.55	0%	$0.00
0000201115350B84210X	Family Mer	5/4/2011	$45.87	$45.87	0%	$0.00
0000201115350B84210X	Family Mer	5/4/2011	$2.71	$2.71	0%	$0.00
0000201115350B84210X	Family Mer	5/12/2011	$45.87	$45.87	0%	$0.00
0000201115350B84210X	Family Mer	5/12/2011	$2.71	$2.71	0%	$0.00
0000201115350B84210X	Family Mer	5/17/2011	$45.87	$45.87	0%	$0.00
0000201115350B84210X	Family Mer	5/17/2011	$2.71	$2.71	0%	$0.00
0000201115350B84210X	Family Mer	5/25/2011	$45.87	$45.87	0%	$0.00
0000201115350B84210X	Family Mer	5/25/2011	$2.71	$2.71	0%	$0.00
0000201116753060660T	Single	6/14/2011	$45.87	$45.87	0%	$0.00
00002011545079Y520X	Family Mer	6/1/2011	$78.80	$78.80	0%	$0.00
00002011165506157U0X	Family Mer	6/9/2011	$14.29	$14.29	0%	$0.00
0000201116750W88820X	Family Sub	6/10/2011	$42.00	$42.00	0%	$0.00
0000201116750W88820X	Family Sub	6/10/2011	$4.87	$4.87	0%	$0.00
00002011153070610C	Family Mer	5/10/2011	$675.00	$675.00	0%	$0.00
00002011153070610C	Family Mer	5/10/2011	$12.00	$12.00	0%	$0.00
00002011153070610C	Family Mer	5/10/2011	$80.00	$80.00	0%	$0.00
00002011151120471 60C	Family Mer	5/12/2011	$400.00	$400.00	0%	$0.00
00002011151120471 60C	Family Mer	5/12/2011	$20.00	$20.00	0%	$0.00
0000201115450275C70X	Family Mer	6/1/2011	$78.80	$78.80	0%	$0.00
00002011165508162P0X	Family Mer	5/23/2011	$47.62	$47.62	0%	$0.00
00002011645018C730X	Family Mer	6/3/2011	$7.28	$7.28	0%	$0.00
00002011645056A900X	Family Mer	6/2/2011	$0.98	$0.98	0%	$0.00
00002011645056A900X	Family Mer	6/2/2011	$55.99	$55.99	0%	$0.00
00002011645056A900X	Family Mer	6/2/2011	$3.00	$3.00	0%	$0.00
00002011168507746G0X	Family Sub	5/13/2011	$45.87	$45.87	0%	$0.00
00002011168507746G0X	Family Sub	5/13/2011	$8.25	$8.25	0%	$0.00
00002011168507746G0X	Family Sub	5/13/2011	$3.00	$3.00	0%	$0.00
0000201116453035440T	Single	6/6/2011	$4.43	$4.43	0%	$0.00
0000201116453035440T	Single	6/6/2011	$4.25	$4.25	0%	$0.00
0000201116453035440T	Single	6/6/2011	$1.85	$1.85	0%	$0.00
0000201116750X78770X	Single	6/6/2011	$33.34	$33.34	0%	$0.00
00002011164030308 60C	Single	5/26/2011	$19.09	$19.09	0%	$0.00
00002011152509B6840X	Family Mer	3/7/2011	$45.87	$45.87	0%	$0.00
00002011152509B6840X	Family Mer	3/7/2011	$2.71	$2.71	0%	$0.00
0000201116850558 5J0X	Family Mer	5/10/2011	$85.41	$85.41	0%	$0.00
0000201116850558 5J0X	Family Mer	5/10/2011	$40.00	$40.00	0%	$0.00
0000201116850558 5J0X	Family Mer	5/10/2011	$40.00	$40.00	0%	$0.00

00002011168505585J0X	Family Mer	5/10/2011	$40.00	$40.00	0%	$0.00
00002011168505585J0X	Family Mer	5/10/2011	$10.00	$10.00	0%	$0.00
00002011168505585J0X	Family Mer	5/10/2011	$30.00	$30.00	0%	$0.00
00002011167507A9670X	Single	6/14/2011	$45.87	$45.87	0%	$0.00
00002011167575851Z0X	Family Sub	5/30/2011	$13.38	$13.38	0%	$0.00
00002011168503180X0X	Single	6/9/2011	$45.87	$45.87	0%	$0.00
00002011168503180X0X	Single	6/9/2011	$0.32	$0.32	0%	$0.00
00002011168503180X0X	Single	6/9/2011	$25.55	$25.55	0%	$0.00
00002011645019C080X	Family Sub	6/1/2011	$3.00	$3.00	0%	$0.00
00002011645019C080X	Family Sub	6/1/2011	$8.93	$8.93	0%	$0.00
00002011645019C080X	Family Sub	6/1/2011	$11.32	$11.32	0%	$0.00
00002011645019C080X	Family Sub	6/1/2011	$6.57	$6.57	0%	$0.00
00002011166504630Q50X	Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
00002011166504630Q50X	Family Mer	6/13/2011	$12.73	$12.73	0%	$0.00
00002011167507590Y0X	Single	6/8/2011	$45.87	$45.87	0%	$0.00
00002011167500L4310X	Family Mer	6/7/2011	$66.17	$66.17	0%	$0.00
00002011167507599060X	Family Mer	6/6/2011	$69.63	$69.63	0%	$0.00
00002011166501726T60X	Family Sub	6/6/2011	$40.00	$40.00	0%	$0.00
00002011166501728T80X	Family Sub	6/10/2011	$40.00	$40.00	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$14.61	$14.61	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$32.19	$32.19	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$10.00	$10.00	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$23.93	$23.93	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$10.00	$10.00	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$5.08	$5.08	0%	$0.00
00002011166501735T50X	Family Sub	6/8/2011	$10.00	$10.00	0%	$0.00
00002011166504224H60X	Family Sub	6/8/2011	$40.00	$40.00	0%	$0.00
00002011166504224H60X	Family Sub	6/8/2011	$3.00	$3.00	0%	$0.00
00002011166505715N20X	Family Sub	6/3/2011	$42.43	$42.43	0%	$0.00
00002011161040059500C	Family Mer	6/7/2011	$19.09	$19.09	0%	$0.00
00002011164509E420X	Family Mer	6/8/2011	$45.87	$45.87	0%	$0.00
00002011165505458W0X	Family Mer	6/6/2011	$6.74	$6.74	0%	$0.00
00002011165505458W0X	Family Mer	6/6/2011	$6.72	$6.72	0%	$0.00
00002011165505458W0X	Family Mer	6/6/2011	$2.64	$2.64	0%	$0.00
00002011167508A0250X	Family Sub	6/14/2011	$37.05	$37.05	0%	$0.00
00002011167508A0250X	Family Sub	6/14/2011	$19.49	$19.49	0%	$0.00
00002011167508A0250X	Family Sub	6/14/2011	$19.49	$19.49	0%	$0.00
00002011167508A0250X	Family Sub	6/14/2011	$19.49	$19.49	0%	$0.00
00002011167508A0250X	Family Sub	6/14/2011	$11.65	$11.65	0%	$0.00
00002011167508A0250X	Family Sub	6/14/2011	$30.00	$30.00	0%	$0.00
00002011168507960G0X	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
00002011168507960G0X	Family Mer	6/15/2011	$12.73	$12.73	0%	$0.00
00002011154508025E40X	Family Mer	5/7/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/7/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/7/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/7/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/7/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/7/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/8/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/8/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/8/2011	$4.40	$4.40	0%	$0.00
00002011154508025E40X	Family Mer	5/8/2011	$4.40	$4.40	0%	$0.00

000020111645003E770X	Family Mer	5/10/2011	$55.30	$55.30	0%	$0.00
000020111665054U590X	Single	6/7/2011	$19.09	$19.09	0%	$0.00
0000201116750Z60510X	Family Mer	6/2/2011	$45.87	$45.87	0%	$0.00
000020111645040N710X	Family Sub	6/3/2011	$42.00	$42.00	0%	$0.00
000020111645040N710X	Family Sub	6/3/2011	$4.87	$4.87	0%	$0.00
00002011167503E0460X	Family Mer	6/13/2011	$35.99	$35.99	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$45.87	$45.87	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$8.25	$8.25	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$2.38	$2.38	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$23.82	$23.82	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$6.68	$6.68	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$13.78	$13.78	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$16.32	$16.32	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$4.16	$4.16	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$35.14	$35.14	0%	$0.00
0000201116750Y85100X	Family Sub	6/7/2011	$3.00	$3.00	0%	$0.00
000020116650386N60X	Single	6/4/2011	$5.08	$5.08	0%	$0.00
000020116650386N60X	Single	6/4/2011	$5.55	$5.55	0%	$0.00
0000201116453029740T	Family Sub	6/7/2011	$11.79	$11.79	0%	$0.00
0000201116453029740T	Family Sub	6/7/2011	$29.40	$29.40	0%	$0.00
0000201116453029740T	Family Sub	6/7/2011	$30.16	$30.16	0%	$0.00
0000201116453029740T	Family Sub	6/7/2011	$30.16	$30.16	0%	$0.00
0000201116453029740T	Family Sub	6/7/2011	$6.94	$6.94	0%	$0.00
0000201116453029740T	Family Sub	6/7/2011	$1.85	$1.85	0%	$0.00
0000201116553021480T	Family Sub	6/7/2011	$17.41	$17.41	0%	$0.00
000020111515034T500X	Family Sub	5/17/2011	$51.97	$51.97	0%	$0.00
0000201116850723L0X	Family Mer	6/7/2011	$66.31	$66.31	0%	$0.00
0000201116850723L0X	Family Mer	6/7/2011	$20.00	$20.00	0%	$0.00
000020111645062H140X	Family Sub	6/8/2011	$8.25	$8.25	0%	$0.00
000020111645062H700X	Family Sub	6/8/2011	$62.76	$62.76	0%	$0.00
000020116650700S20X	Family Mer	6/10/2011	$69.63	$69.63	0%	$0.00
0000201116750Y94610X	Single	6/13/2011	$78.80	$78.80	0%	$0.00
0000201116750Y94610X	Single	6/13/2011	$127.42	$127.42	0%	$0.00
0000201116750W52640X	Single	6/10/2011	$19.09	$19.09	0%	$0.00
0000201116850378F0X	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
0000201116850378F0X	Family Mer	6/15/2011	$23.97	$23.97	0%	$0.00
000020111545041 5G80X	Family Mer	########	$3.00	$3.00	0%	$0.00
0000201116550684 0E0X	Family Mer	4/21/2011	$45.87	$45.87	0%	$0.00
0000201116550D35240X	Family Sub	6/12/2011	$45.87	$45.87	0%	$0.00
0000201116550D35240X	Family Sub	6/12/2011	$21.58	$21.58	0%	$0.00
000020111645041P810X	Single	6/9/2011	$78.80	$78.80	0%	$0.00
000020111645041P810X	Single	6/9/2011	$2.38	$2.38	0%	$0.00
0000201116750 0D5610X	Single	6/9/2011	$6.83	$6.83	0%	$0.00
0000201116550 7375W0X	Family Sub	6/1/2011	$6.74	$6.74	0%	$0.00
0000201116550 7375W0X	Family Sub	6/1/2011	$6.72	$6.72	0%	$0.00
0000201116550 7375W0X	Family Sub	6/1/2011	$2.64	$2.64	0%	$0.00
0000201116550 7375W0X	Family Sub	6/1/2011	$4.31	$4.31	0%	$0.00
0000200915552337180H	Single	4/15/2009	$181.74	$181.74	0%	$0.00
0000200915552337180H	Single	4/15/2009	$5.35	$5.35	0%	$0.00
0000200915552337180H	Single	4/15/2009	$46.85	$46.85	0%	$0.00
0000200915552337180H	Single	4/15/2009	$34.98	$34.98	0%	$0.00
0000200915552337180H	Single	4/15/2009	$3.60	$3.60	0%	$0.00

0000200915552337190H	Single	4/14/2009	$181.74	$181.74	0%	$0.00
0000200915552337190H	Single	4/14/2009	$5.35	$5.35	0%	$0.00
0000200915552337190H	Single	4/14/2009	$46.85	$46.85	0%	$0.00
0000200915552337190H	Single	4/14/2009	$34.98	$34.98	0%	$0.00
0000200915552337190H	Single	4/14/2009	$3.60	$3.60	0%	$0.00
00002011168508909L0X	Family Mer	6/9/2011	$129.00	$129.00	0%	$0.00
00002011153500862H0X	Single	4/25/2011	$78.80	$78.80	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$63.98	$63.98	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$21.71	$21.71	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$10.27	$10.27	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$8.25	$8.25	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$3.36	$3.36	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$3.45	$3.45	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$5.03	$5.03	0%	$0.00
0000201116750W28090X	Single	4/11/2011	$3.00	$3.00	0%	$0.00
000020111645073G760X	Single	6/8/2011	$78.80	$78.80	0%	$0.00
000020116650417P10X	Single	5/12/2011	$270.56	$270.56	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
00002011157506H9980X	Single	5/4/2011	$5.50	$5.50	0%	$0.00
0000201116750Z60460X	Family Mer	6/14/2011	$45.87	$45.87	0%	$0.00
00002011168502687X0X	Family Sub	4/7/2011	$45.87	$45.87	0%	$0.00
000020115450207A20X	Family Mer	6/1/2011	$45.87	$45.87	0%	$0.00
000020115450207A20X	Family Mer	6/1/2011	$16.73	$16.73	0%	$0.00
000020115450207A20X	Family Mer	6/1/2011	$16.73	$16.73	0%	$0.00
000020115450207A20X	Family Mer	6/1/2011	$12.73	$12.73	0%	$0.00
00002011165509229E0X	Single	5/19/2011	$45.87	$45.87	0%	$0.00
00002011165509229E0X	Single	5/19/2011	$3.00	$3.00	0%	$0.00
0000201114350X22041X	Single	8/4/2010	$6.58	$6.58	0%	$0.00
110884817553008	Single	3/29/2011	($72.65)	($72.65)	0%	$0.00
110884817574008	Single	3/29/2011	($84.73)	($84.73)	0%	$0.00
111595927209004	Family Mer	########	$107.87	$107.87	0%	$0.00
111595941363011	Family Mer	########	$57.12	$57.12	0%	$0.00
111596121540029	Family Mer	########	$107.87	$107.87	0%	$0.00
111596265104027	Family Mer	1/18/2011	$59.98	$59.98	0%	$0.00
111596265115026	Family Mer	1/18/2011	$214.34	$214.34	0%	$0.00
111596280993026	Family Mer	1/20/2011	$55.26	$55.26	0%	$0.00
111596281002008	Family Mer	1/20/2011	$9.06	$9.06	0%	$0.00
111596287467004	Family Mer	1/21/2011	$2.78	$2.78	0%	$0.00
111596449020018	Family Mer	2/21/2011	$59.98	$59.98	0%	$0.00
111596585566019	Family Mer	3/23/2011	$59.98	$59.98	0%	$0.00
111596585580011	Family Mer	3/23/2011	$239.37	$239.37	0%	$0.00
111596728789003	Family Mer	4/26/2011	$59.98	$59.98	0%	$0.00
111596132615012	Family Mer	########	$133.56	$133.56	0%	$0.00
111596132632021	Family Mer	########	$306.95	$306.95	0%	$0.00

111596132637018	Family Mer	########	$12.91	$12.91	0%	$0.00
111596585586023	Family Mer	3/23/2011	$378.37	$378.37	0%	$0.00
111596596567008	Family Mer	3/25/2011	$133.56	$133.56	0%	$0.00
111596596577002	Family Mer	3/25/2011	$323.96	$323.96	0%	$0.00
111596596583003	Family Mer	3/25/2011	$25.17	$25.17	0%	$0.00
111615494382021	Single	6/10/2011	$71.72	$71.72	0%	$0.00
111573326413022	Single	6/6/2011	$335.30	$335.30	0%	$0.00
111576901166025	Single	6/6/2011	$1.04	$1.04	0%	$0.00
111574781274022	Family Mer	6/6/2011	$16.85	$16.85	0%	$0.00
111595994499020	Family Mer	6/8/2011	$248.49	$248.49	0%	$0.00
111595331572010	Single	6/8/2011	$71.71	$71.71	0%	$0.00
111573249426021	Family Mer	6/6/2011	$366.99	$366.99	0%	$0.00
111605843424027	Single	6/9/2011	$8.68	$8.68	0%	$0.00
111576199871001	Family Mer	6/6/2011	$13.97	$13.97	0%	$0.00
111574259582022	Single	6/6/2011	$10.81	$10.81	0%	$0.00
111596063094002	Family Mer	########	$29.96	$29.96	0%	$0.00
111596063088019	Single	########	$0.41	$0.41	0%	$0.00
111596109794026	Single	########	$145.33	$145.33	0%	$0.00
111576631065023	Single	6/6/2011	$106.99	$106.99	0%	$0.00
111575820846023	Single	6/6/2011	$92.44	$92.44	0%	$0.00
111594342789005	Single	6/8/2011	$156.64	$156.64	0%	$0.00
111615372587011	Family Mer	6/10/2011	$71.43	$71.43	0%	$0.00
111564568241001	Family Mer	6/5/2011	$8.55	$8.55	0%	$0.00
111466274690029	Single	5/26/2011	($38.07)	($38.07)	0%	$0.00
111595627089006	Family Mer	6/8/2011	$36.43	$36.43	0%	$0.00
111605934486012	Family Mer	6/9/2011	$6.90	$6.90	0%	$0.00
111585425548009	Single	6/7/2011	$107.53	$107.53	0%	$0.00
111553974182016	Family Mer	6/4/2011	$120.26	$120.26	0%	$0.00
111596438186009	Family Mer	2/17/2011	$19.12	$19.12	0%	$0.00
111596557785027	Family Mer	3/16/2011	$94.25	$94.25	0%	$0.00
111594445031011	Family Mer	6/8/2011	$159.93	$159.93	0%	$0.00
111594446398013	Family Mer	6/8/2011	$115.69	$115.69	0%	$0.00
111565233284030	Single	6/5/2011	$20.09	$20.09	0%	$0.00
111454050491003	Family Mer	5/25/2011	($322.73)	($322.73)	0%	$0.00
111584200082005	Single	6/7/2011	$7.65	$7.65	0%	$0.00
111585724357020	Single	6/7/2011	$381.47	$381.47	0%	$0.00
111576214063009	Single	6/6/2011	$86.69	$86.69	0%	$0.00
111615807045024	Family Mer	6/10/2011	$37.07	$37.07	0%	$0.00
111573566806007	Single	6/6/2011	$47.47	$47.47	0%	$0.00
111596455305008	Single	6/8/2011	$191.01	$191.01	0%	$0.00
111598167661007	Single	6/8/2011	$2.63	$2.63	0%	$0.00
111595285533011	Family Mer	6/8/2011	$17.29	$17.29	0%	$0.00
111573551323006	Single	6/6/2011	$15.43	$15.43	0%	$0.00
111576340196012	Single	6/6/2011	$311.05	$311.05	0%	$0.00
111593505724016	Single	6/8/2011	$15.64	$15.64	0%	$0.00
111553433806004	Single	6/4/2011	$61.02	$61.02	0%	$0.00
111574926660008	Single	6/6/2011	$341.59	$341.59	0%	$0.00
111553632154025	Single	6/4/2011	$22.35	$22.35	0%	$0.00
111553994229011	Single	6/4/2011	$17.01	$17.01	0%	$0.00
111596059408009	Family Mer	########	$8.45	$8.45	0%	$0.00
111596059420005	Family Mer	########	$13.09	$13.09	0%	$0.00
111593132851008	Family Mer	6/8/2011	$9.64	$9.64	0%	$0.00

111593144238022	Family Mer	6/8/2011	$15.98	$15.98	0%	$0.00
111606291387017	Family Mer	6/9/2011	$14.77	$14.77	0%	$0.00
111593679707021	Family Mer	6/8/2011	$170.08	$170.08	0%	$0.00
111604544536028	Single	6/9/2011	$116.04	$116.04	0%	$0.00
111556239066023	Single	6/4/2011	$50.57	$50.57	0%	$0.00
111596073216022	Family Mer	6/8/2011	$48.83	$48.83	0%	$0.00
111596076755008	Family Mer	6/8/2011	$6.00	$6.00	0%	$0.00
111596574575015	Family Mer	3/21/2011	$0.48	$0.48	0%	$0.00
111596574586005	Family Mer	3/21/2011	$11.68	$11.68	0%	$0.00
111605215404004	Single	6/9/2011	$67.74	$67.74	0%	$0.00
111596716710027	Family Mer	4/21/2011	$51.54	$51.54	0%	$0.00
111594030229014	Single	6/8/2011	$92.34	$92.34	0%	$0.00
111563684534028	Family Mer	6/5/2011	$8.68	$8.68	0%	$0.00
111561115925013	Single	6/5/2011	$126.39	$126.39	0%	$0.00
111584166818029	Family Mer	6/7/2011	$40.46	$40.46	0%	$0.00
111596646676025	Family Mer	4/6/2011	$146.56	$146.56	0%	$0.00
111596646696019	Family Mer	4/6/2011	$127.03	$127.03	0%	$0.00
111604104076007	Family Mer	6/9/2011	$140.40	$140.40	0%	$0.00
111604181373015	Family Mer	6/9/2011	$10.19	$10.19	0%	$0.00
111604189227014	Family Mer	6/9/2011	$83.33	$83.33	0%	$0.00
111604191923025	Family Mer	6/9/2011	$16.21	$16.21	0%	$0.00
111604283636015	Family Mer	6/9/2011	$146.41	$146.41	0%	$0.00
111613997815028	Family Mer	6/10/2011	$286.48	$286.48	0%	$0.00
111605350360024	Family Mer	6/9/2011	$17.49	$17.49	0%	$0.00
111471954438028	Single	5/27/2011	($59.60)	($59.60)	0%	$0.00
111575361319007	Family Mer	6/6/2011	$20.31	$20.31	0%	$0.00
111617235453029	Single	6/10/2011	$6.64	$6.64	0%	$0.00
111617237475028	Single	6/10/2011	$27.85	$27.85	0%	$0.00
111586359774005	Single	6/7/2011	$211.79	$211.79	0%	$0.00
111474596814025	Family Mer	5/27/2011	($21.47)	($21.47)	0%	$0.00
111603904972010	Single	6/9/2011	$0.29	$0.29	0%	$0.00
111603916856002	Single	6/9/2011	$15.18	$15.18	0%	$0.00
111573316885013	Single	6/6/2011	$47.47	$47.47	0%	$0.00
111555068867021	Single	6/4/2011	$17.01	$17.01	0%	$0.00
111584151927014	Family Mer	6/7/2011	$21.04	$21.04	0%	$0.00
111596732564017	Single	4/26/2011	$66.42	$66.42	0%	$0.00
111596040616013	Family Mer	#########	$1.17	$1.17	0%	$0.00
111596176530002	Family Mer	1/4/2011	$9.23	$9.23	0%	$0.00
111596176548026	Family Mer	1/4/2011	$14.64	$14.64	0%	$0.00
111613396600006	Family Mer	6/10/2011	$21.40	$21.40	0%	$0.00
111596452406029	Single	6/8/2011	$2.87	$2.87	0%	$0.00
111474166454020	Family Mer	5/27/2011	($9.77)	($9.77)	0%	$0.00
111586063964016	Family Mer	6/7/2011	$40.46	$40.46	0%	$0.00
111586312167003	Family Mer	6/7/2011	$88.99	$88.99	0%	$0.00
111558260226001	Family Mer	6/4/2011	$199.25	$199.25	0%	$0.00
111594091041026	Family Mer	6/8/2011	$10.14	$10.14	0%	$0.00
111615433358003	Single	6/10/2011	$60.96	$60.96	0%	$0.00
111604736286022	Single	6/9/2011	$50.33	$50.33	0%	$0.00
111575274502027	Single	6/3/2011	$62.03	$62.03	0%	$0.00
111573612274010	Single	6/6/2011	$115.49	$115.49	0%	$0.00
111476215579030	Family Mer	5/27/2011	($145.47)	($145.47)	0%	$0.00
111586624167012	Family Mer	6/7/2011	$145.47	$145.47	0%	$0.00

111476217604020	Family Mer	5/27/2011	($145.47)	($145.47)	0%	$0.00
111586620174005	Family Mer	6/7/2011	$145.47	$145.47	0%	$0.00
111583930179007	Single	6/7/2011	$170.99	$170.99	0%	$0.00
111583935424019	Single	6/7/2011	$369.19	$369.19	0%	$0.00
111577305000004	Single	6/6/2011	$2.93	$2.93	0%	$0.00
111555269563013	Single	6/4/2011	$101.97	$101.97	0%	$0.00
111607405245005	Single	6/9/2011	$370.79	$370.79	0%	$0.00
111607413776020	Single	6/9/2011	$379.39	$379.39	0%	$0.00
111573665589012	Family Mer	6/6/2011	$57.99	$57.99	0%	$0.00
111584558082019	Family Mer	6/7/2011	$32.96	$32.96	0%	$0.00
111596364178008	Family Mer	2/3/2011	$14.45	$14.45	0%	$0.00
111614503353030	Single	6/10/2011	$1,256.68	$1,256.68	0%	$0.00
111594095907018	Single	6/8/2011	$8.68	$8.68	0%	$0.00
111594098925007	Single	6/8/2011	$89.29	$89.29	0%	$0.00
111574127257023	Single	6/6/2011	$0.43	$0.43	0%	$0.00
111604928212003	Family Mer	6/9/2011	$4.31	$4.31	0%	$0.00
111604895440021	Family Mer	6/9/2011	$201.65	$201.65	0%	$0.00
111604896770008	Family Mer	6/9/2011	$16.18	$16.18	0%	$0.00
111525974907015	Single	6/1/2011	($70.34)	($70.34)	0%	$0.00
111606275956030	Single	6/9/2011	$70.34	$70.34	0%	$0.00
111553672553027	Family Mer	6/4/2011	$201.65	$201.65	0%	$0.00
111553700959022	Family Mer	6/4/2011	$10.37	$10.37	0%	$0.00
111604892708025	Family Mer	6/9/2011	$56.33	$56.33	0%	$0.00
111572466987025	Single	6/6/2011	$379.90	$379.90	0%	$0.00
111581564138004	Family Mer	6/7/2011	$113.72	$113.72	0%	$0.00
111581564395015	Family Mer	6/7/2011	$159.91	$159.91	0%	$0.00
111582637621021	Family Mer	6/7/2011	$115.68	$115.68	0%	$0.00
111563817589014	Single	6/5/2011	$37.01	$37.01	0%	$0.00
111602064214010	Single	6/9/2011	$92.40	$92.40	0%	$0.00
111596384042005	Single	6/8/2011	$343.81	$343.81	0%	$0.00
111596387089019	Single	6/8/2011	$47.89	$47.89	0%	$0.00
111572941445028	Family Mer	6/6/2011	$2.63	$2.63	0%	$0.00
111564598139007	Single	6/5/2011	$44.06	$44.06	0%	$0.00
111564637668014	Single	6/5/2011	$3.17	$3.17	0%	$0.00
111573562106018	Single	6/6/2011	$59.65	$59.65	0%	$0.00
111546636242011	Single	6/3/2011	($4.72)	($4.72)	0%	$0.00
111546641377012	Single	6/3/2011	($12.51)	($12.51)	0%	$0.00
111603709656007	Single	6/9/2011	$1.89	$1.89	0%	$0.00
111610114843004	Family Mer	6/10/2011	$50.99	$50.99	0%	$0.00
111584395738011	Single	6/7/2011	$8.68	$8.68	0%	$0.00
111584570028019	Single	6/7/2011	$159.64	$159.64	0%	$0.00
111584673130012	Single	6/7/2011	$12.51	$12.51	0%	$0.00
111593439162018	Single	6/8/2011	$367.97	$367.97	0%	$0.00
111593447657001	Single	6/8/2011	$24.30	$24.30	0%	$0.00
111614677803016	Family Mer	6/10/2011	$19.60	$19.60	0%	$0.00
111596397152005	Single	2/9/2011	$0.01	$0.01	0%	$0.00
111596397158015	Single	2/9/2011	$160.62	$160.62	0%	$0.00
111593522715025	Family Mer	6/8/2011	$3.40	$3.40	0%	$0.00
111556586054008	Family Mer	6/4/2011	$25.29	$25.29	0%	$0.00
111574790884019	Family Mer	6/6/2011	$61.02	$61.02	0%	$0.00
111575035821021	Family Mer	6/6/2011	$91.92	$91.92	0%	$0.00
111553753967004	Single	6/4/2011	$7.92	$7.92	0%	$0.00

111576659750014	Family Mer	6/6/2011	$26.82	$26.82	0%	$0.00
111576661988007	Family Mer	6/6/2011	$60.54	$60.54	0%	$0.00
111576656275007	Family Mer	6/6/2011	$60.54	$60.54	0%	$0.00
111576665898006	Family Mer	6/6/2011	$44.42	$44.42	0%	$0.00
111586355891015	Single	6/7/2011	$211.52	$211.52	0%	$0.00
111586178264010	Single	6/7/2011	$71.72	$71.72	0%	$0.00
111615866328027	Single	6/10/2011	$156.96	$156.96	0%	$0.00
111583954717011	Family Mer	6/7/2011	$44.66	$44.66	0%	$0.00
111605416481014	Single	6/9/2011	$48.14	$48.14	0%	$0.00
111605424780003	Single	6/9/2011	$8.90	$8.90	0%	$0.00
111576121213030	Family Mer	6/6/2011	$5.27	$5.27	0%	$0.00
111493912643009	Single	5/29/2011	($82.36)	($82.36)	0%	$0.00
111587106285023	Single	6/7/2011	$0.91	$0.91	0%	$0.00
111575732924004	Single	6/6/2011	$390.51	$390.51	0%	$0.00
111575733074019	Single	6/6/2011	$19.38	$19.38	0%	$0.00
111596525986027	Family Mer	3/8/2011	$19.76	$19.76	0%	$0.00
111596650105008	Family Mer	4/6/2011	$1.83	$1.83	0%	$0.00
111613964816021	Single	6/10/2011	$5.55	$5.55	0%	$0.00
111616376027027	Single	6/10/2011	$84.90	$84.90	0%	$0.00
111603706435003	Single	6/9/2011	$117.23	$117.23	0%	$0.00
111574630468019	Single	6/6/2011	$11.78	$11.78	0%	$0.00
111607094983027	Single	6/9/2011	$201.92	$201.92	0%	$0.00
111593435430016	Family Mer	6/8/2011	$69.72	$69.72	0%	$0.00
111576142178020	Single	6/6/2011	$1.67	$1.67	0%	$0.00
111593292957011	Single	6/8/2011	$6.08	$6.08	0%	$0.00
111463731343015	Single	5/26/2011	($181.58)	($181.58)	0%	$0.00
111444243104010	Family Mer	5/24/2011	($159.91)	($159.91)	0%	$0.00
111595016512028	Family Mer	6/8/2011	$159.91	$159.91	0%	$0.00
111573522844020	Single	6/6/2011	$5.43	$5.43	0%	$0.00
111595796614023	Single	6/8/2011	$3.91	$3.91	0%	$0.00
111583677737029	Single	6/7/2011	$180.67	$180.67	0%	$0.00
111606041199002	Single	6/9/2011	$2.76	$2.76	0%	$0.00
111606041231002	Single	6/9/2011	$117.18	$117.18	0%	$0.00
111575144090028	Single	6/6/2011	$90.45	$90.45	0%	$0.00
111596352573010	Family Mer	2/1/2011	$107.88	$107.88	0%	$0.00
111596352584006	Family Mer	2/1/2011	$222.11	$222.11	0%	$0.00
111596475991005	Family Mer	2/25/2011	$174.22	$174.22	0%	$0.00
111596475998022	Family Mer	2/25/2011	$11.68	$11.68	0%	$0.00
111596476022030	Family Mer	2/25/2011	$126.86	$126.86	0%	$0.00
111463015111013	Single	5/26/2011	($270.28)	($270.28)	0%	$0.00
111576426084023	Single	6/6/2011	$2.63	$2.63	0%	$0.00
111586618704024	Single	6/7/2011	$270.28	$270.28	0%	$0.00
111586619655016	Single	6/7/2011	$22.70	$22.70	0%	$0.00
111551896730013	Single	6/4/2011	$24.76	$24.76	0%	$0.00
111596271339004	Family Mer	1/18/2011	$121.25	$121.25	0%	$0.00
111596316089030	Family Mer	1/25/2011	$311.23	$311.23	0%	$0.00
111596403732015	Family Mer	2/10/2011	$198.22	$198.22	0%	$0.00
111596444308025	Family Mer	2/18/2011	$33.06	$33.06	0%	$0.00
111596454777030	Family Mer	2/21/2011	$121.25	$121.25	0%	$0.00
111596630050001	Family Mer	4/1/2011	$121.25	$121.25	0%	$0.00
111596308074001	Family Mer	1/24/2011	$198.35	$198.35	0%	$0.00
111596385125003	Family Mer	2/7/2011	$198.22	$198.22	0%	$0.00

111596533287028	Family Mer	3/9/2011	$6.99	$6.99	0%	$0.00
111554658370003	Single	6/4/2011	$159.91	$159.91	0%	$0.00
111573428480006	Single	6/6/2011	$26.30	$26.30	0%	$0.00
111596358495030	Family Mer	2/2/2011	$265.77	$265.77	0%	$0.00
111596422358030	Family Mer	2/15/2011	$6.05	$6.05	0%	$0.00
111596509841006	Family Mer	3/4/2011	$60.05	$60.05	0%	$0.00
111596616212006	Family Mer	3/30/2011	$265.77	$265.77	0%	$0.00
111596641221019	Family Mer	4/5/2011	$60.05	$60.05	0%	$0.00
111604084428003	Family Mer	6/9/2011	$69.67	$69.67	0%	$0.00
111604084449003	Family Mer	6/9/2011	$30.40	$30.40	0%	$0.00
111556133602023	Single	6/4/2011	$25.10	$25.10	0%	$0.00
111556149187015	Single	6/4/2011	$71.24	$71.24	0%	$0.00
111573881596011	Family Mer	6/6/2011	$1.13	$1.13	0%	$0.00
111583517063016	Family Mer	6/7/2011	$16.08	$16.08	0%	$0.00
111615317137020	Family Mer	6/10/2011	$251.01	$251.01	0%	$0.00
111615452562015	Family Mer	6/10/2011	$116.93	$116.93	0%	$0.00
111616865512004	Single	6/10/2011	$109.73	$109.73	0%	$0.00
111616865533004	Single	6/10/2011	$170.52	$170.52	0%	$0.00
111442223382030	Single	5/24/2011	($0.29)	($0.29)	0%	$0.00
111582238560011	Single	6/7/2011	$115.68	$115.68	0%	$0.00
111596651767025	Family Mer	4/7/2011	$85.45	$85.45	0%	$0.00
111596106868004	Family Mer	########	$137.57	$137.57	0%	$0.00
111596301539026	Family Mer	1/24/2011	$113.21	$113.21	0%	$0.00
111596638844012	Family Mer	4/4/2011	$0.91	$0.91	0%	$0.00
111484320901013	Family Mer	5/28/2011	($9.66)	($9.66)	0%	$0.00
111576229639014	Single	6/6/2011	$218.05	$218.05	0%	$0.00
111576229643014	Single	6/6/2011	$117.18	$117.18	0%	$0.00
111576229650014	Single	6/6/2011	$97.72	$97.72	0%	$0.00
111576229653014	Single	6/6/2011	$101.45	$101.45	0%	$0.00
111573315990025	Single	6/6/2011	$50.53	$50.53	0%	$0.00
111573633492002	Single	6/6/2011	$1.69	$1.69	0%	$0.00
111596073807020	Family Mer	########	$7.07	$7.07	0%	$0.00
111596301576002	Family Mer	1/24/2011	$8.86	$8.86	0%	$0.00
111596558279018	Family Mer	3/16/2011	$38.55	$38.55	0%	$0.00
111596738605011	Family Mer	4/28/2011	$3.37	$3.37	0%	$0.00
111596738609029	Family Mer	4/28/2011	$1.33	$1.33	0%	$0.00
111596738614025	Family Mer	4/28/2011	$8.86	$8.86	0%	$0.00
111596090828028	Family Mer	########	$4.85	$4.85	0%	$0.00
111596558263010	Family Mer	3/16/2011	$10.49	$10.49	0%	$0.00
111596558273001	Family Mer	3/16/2011	$10.62	$10.62	0%	$0.00
111601535585006	Family Mer	6/9/2011	$48.14	$48.14	0%	$0.00
111615190825005	Single	6/10/2011	$386.13	$386.13	0%	$0.00
111563801180015	Single	6/5/2011	$86.59	$86.59	0%	$0.00
111615180834027	Family Mer	6/10/2011	$29.73	$29.73	0%	$0.00
111554680956017	Family Mer	6/4/2011	$7.95	$7.95	0%	$0.00
111592813312012	Single	6/8/2011	$81.26	$81.26	0%	$0.00
111595807546003	Single	6/8/2011	$72.87	$72.87	0%	$0.00
111604302483009	Single	6/9/2011	$365.13	$365.13	0%	$0.00
111603850253030	Family Mer	6/9/2011	$140.57	$140.57	0%	$0.00
111603851494030	Family Mer	6/9/2011	$119.67	$119.67	0%	$0.00
111595902243026	Single	########	$107.86	$107.86	0%	$0.00
111595902273024	Single	########	$26.36	$26.36	0%	$0.00

111596132870010	Single	########	$4.02	$4.02	0%	$0.00
111596485727010	Single	2/28/2011	$18.51	$18.51	0%	$0.00
111596596662005	Single	3/25/2011	$61.36	$61.36	0%	$0.00
111596596667020	Single	3/25/2011	$18.51	$18.51	0%	$0.00
111615475578003	Family Mer	6/10/2011	$5.60	$5.60	0%	$0.00
111615317019005	Single	6/10/2011	$31.80	$31.80	0%	$0.00
111595793151001	Single	6/8/2011	$368.32	$368.32	0%	$0.00
111594641278016	Single	6/8/2011	$111.58	$111.58	0%	$0.00
111573847740008	Single	6/6/2011	$15.27	$15.27	0%	$0.00
111441133172023	Family Mer	5/24/2011	($352.08)	($352.08)	0%	$0.00
111571133557029	Family Mer	6/6/2011	$64.27	$64.27	0%	$0.00
111615923924008	Family Mer	6/10/2011	$352.08	$352.08	0%	$0.00
111615931848015	Family Mer	6/10/2011	$9.89	$9.89	0%	$0.00
111594695659006	Single	6/8/2011	$1.61	$1.61	0%	$0.00
111575562279022	Single	6/6/2011	$87.24	$87.24	0%	$0.00
111575563545008	Single	6/6/2011	$1.56	$1.56	0%	$0.00
111583511586010	Family Mer	6/7/2011	$23.48	$23.48	0%	$0.00
111583386522017	Single	6/7/2011	$2.93	$2.93	0%	$0.00
111594235942018	Family Mer	6/8/2011	$25.70	$25.70	0%	$0.00
111585191066018	Single	6/7/2011	$70.15	$70.15	0%	$0.00
111585317429017	Single	6/7/2011	$19.08	$19.08	0%	$0.00
111606186831026	Family Mer	6/9/2011	$29.71	$29.71	0%	$0.00
111575730424027	Family Mer	6/6/2011	$5,538.58	$5,538.58	0%	$0.00
111593805482029	Single	6/8/2011	$28.84	$28.84	0%	$0.00
111575458009018	Single	6/6/2011	$0.33	$0.33	0%	$0.00
111575458309017	Single	6/6/2011	$49.58	$49.58	0%	$0.00
111575458648027	Single	6/6/2011	$160.03	$160.03	0%	$0.00
111576080097019	Single	6/6/2011	$61.02	$61.02	0%	$0.00
111586360629008	Single	6/7/2011	$8.83	$8.83	0%	$0.00
111473584243014	Single	5/27/2011	($12.16)	($12.16)	0%	$0.00
111584850213003	Family Mer	6/7/2011	$17.29	$17.29	0%	$0.00
111615779014010	Family Mer	6/10/2011	$36.52	$36.52	0%	$0.00
111501990050015	Family Mer	5/30/2011	($8.90)	($8.90)	0%	$0.00
111617206435027	Family Mer	6/10/2011	$8.90	$8.90	0%	$0.00
111573882372009	Family Mer	6/6/2011	$166.15	$166.15	0%	$0.00
111604915187023	Single	6/9/2011	$217.80	$217.80	0%	$0.00
111577258947002	Single	6/6/2011	$8.68	$8.68	0%	$0.00
111584621675023	Single	6/7/2011	$318.96	$318.96	0%	$0.00
111534879514008	Single	6/2/2011	($1,275.60)	($1,275.60)	0%	$0.00
111554469792019	Single	6/4/2011	$1,275.60	$1,275.60	0%	$0.00
111573910598012	Single	6/6/2011	$0.43	$0.43	0%	$0.00
111594988639030	Single	6/8/2011	$14.14	$14.14	0%	$0.00
111604280741012	Single	6/9/2011	$15.13	$15.13	0%	$0.00
111593433657007	Single	6/8/2011	$8.07	$8.07	0%	$0.00
111614817752011	Single	6/10/2011	$62.38	$62.38	0%	$0.00
111593405838003	Single	6/8/2011	$36.05	$36.05	0%	$0.00
111593407080029	Single	6/8/2011	$17.00	$17.00	0%	$0.00
111596409103003	Single	2/11/2011	$22.04	$22.04	0%	$0.00
111596461853024	Single	2/22/2011	$22.04	$22.04	0%	$0.00
111574130028012	Family Mer	6/6/2011	$94.24	$94.24	0%	$0.00
111605768597017	Family Mer	6/9/2011	$233.39	$233.39	0%	$0.00
111576254672003	Single	6/6/2011	$87.24	$87.24	0%	$0.00

111607535905028	Single	6/9/2011	$116.83	$116.83	0%	$0.00
111607541694020	Single	6/9/2011	$22.95	$22.95	0%	$0.00
111583626164005	Single	6/7/2011	$19.95	$19.95	0%	$0.00
111606348584004	Single	6/9/2011	$735.44	$735.44	0%	$0.00
111576376581027	Single	6/6/2011	$98.86	$98.86	0%	$0.00
111613935760016	Single	6/10/2011	$1,748.28	$1,748.28	0%	$0.00
111553651402022	Single	6/4/2011	$17.90	$17.90	0%	$0.00
BUY-UP PLAN:			$162,134.30	$162,134.30	0%	$0.00

TOTAL:	$242,733.21	

Case Nbr

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
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21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

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21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

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21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
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1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	9.03E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.35E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.34E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.49E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.37E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.37E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.37E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.45E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.45E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.45E+08	########	

1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.35E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.41E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.36E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.44E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	########	

BUY-UP PI

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/3/2011	$5,804.39	########	0%	$0.00	
Single	6/7/2011	$845.26	$845.26	0%	$0.00	
Single	6/7/2011	$5,107.28	########	0%	$0.00	
Family Sub	6/8/2011	$175.00	$175.00	0%	$0.00	
Family Sub	4/18/2011	$963.30	$963.30	0%	$0.00	
Single	6/9/2011	$482.50	$482.50	0%	$0.00	
Single	6/7/2011	$517.92	$517.92	0%	$0.00	
Single	5/24/2011	$248.46	$248.46	0%	$0.00	
Single	5/31/2011	$767.65	$767.65	0%	$0.00	
Single	6/7/2011	$175.00	$175.00	0%	$0.00	
Family Sub	6/8/2011	$38.50	$38.50	0%	$0.00	
Single	6/10/2011	$1,102.51	########	0%	$0.00	
Family Sub	6/13/2011	$40.87	$40.87	0%	$0.00	
Family Sub	6/13/2011	$23.32	$23.32	0%	$0.00	
Family Sub	6/13/2011	$23.32	$23.32	0%	$0.00	
Single	6/10/2011	$81.40	$81.40	0%	$0.00	
Single	6/10/2011	$2.71	$2.71	0%	$0.00	
Single	6/15/2011	$81.40	$81.40	0%	$0.00	
Single	6/15/2011	$79.14	$79.14	0%	$0.00	
Single	5/29/2011	$5.50	$5.50	0%	$0.00	
Single	5/29/2011	$5.50	$5.50	0%	$0.00	
Single	5/31/2011	$5.50	$5.50	0%	$0.00	
Single	6/14/2011	$473.82	$473.82	0%	$0.00	
Single	6/13/2011	$115.81	$115.81	0%	$0.00	
Single	6/10/2011	$40.87	$40.87	0%	$0.00	
Single	6/10/2011	$40.87	$40.87	0%	$0.00	
Family Sub	5/31/2011	$73.80	$73.80	0%	$0.00	
Family Mer	6/7/2011	$40.87	$40.87	0%	$0.00	
Single	5/19/2011	$105.00	$105.00	0%	$0.00	
Single	6/14/2011	$40.87	$40.87	0%	$0.00	
Single	6/14/2011	$2.71	$2.71	0%	$0.00	
Single	5/20/2011	$8.25	$8.25	0%	$0.00	
Single	5/20/2011	$2.38	$2.38	0%	$0.00	
Single	5/20/2011	$3.00	$3.00	0%	$0.00	
Single	5/20/2011	$8.98	$8.98	0%	$0.00	
Single	5/20/2011	$7.94	$7.94	0%	$0.00	
Single	5/20/2011	$7.00	$7.00	0%	$0.00	
Single	5/20/2011	$5.86	$5.86	0%	$0.00	
Single	5/20/2011	$5.42	$5.42	0%	$0.00	
Single	5/20/2011	$13.02	$13.02	0%	$0.00	
Single	5/20/2011	$27.59	$27.59	0%	$0.00	
Single	5/20/2011	$23.82	$23.82	0%	$0.00	
Single	5/20/2011	$102.78	$102.78	0%	$0.00	
Family Sub	6/1/2011	$15.01	$15.01	0%	$0.00	
Family Sub	6/1/2011	$10.48	$10.48	0%	$0.00	
Family Sub	6/16/2011	$14.09	$14.09	0%	$0.00	
Single	6/7/2011	$14.20	$14.20	0%	$0.00	
Single	6/7/2011	$8.93	$8.93	0%	$0.00	
Single	6/7/2011	$11.32	$11.32	0%	$0.00	
Single	6/7/2011	$3.00	$3.00	0%	$0.00	
Single	6/9/2011	$40.87	$40.87	0%	$0.00	

Single	3/23/2011	$119.62	$119.62	0%	$0.00
Single	3/23/2011	$115.18	$115.18	0%	$0.00
Single	3/23/2011	$304.83	$304.83	0%	$0.00
Single	3/25/2011	$131.75	$131.75	0%	$0.00
Single	3/28/2011	$24.79	$24.79	0%	$0.00
Single	6/14/2011	$73.80	$73.80	0%	$0.00
Single	6/14/2011	$19.49	$19.49	0%	$0.00
Single	6/14/2011	$19.49	$19.49	0%	$0.00
Single	6/14/2011	$19.49	$19.49	0%	$0.00
Single	6/14/2011	$34.12	$34.12	0%	$0.00
Single	6/14/2011	$34.12	$34.12	0%	$0.00
Single	6/3/2011	$400.05	$400.05	0%	$0.00
Family Sub	6/6/2011	$17.12	$17.12	0%	$0.00
Single	6/1/2011	$136.50	$136.50	0%	$0.00
Single	6/1/2011	$90.93	$90.93	0%	$0.00
Single	6/3/2011	$256.43	$256.43	0%	$0.00
Single	6/3/2011	$107.91	$107.91	0%	$0.00
Single	6/10/2011	$2.68	$2.68	0%	$0.00
Single	6/10/2011	$6.83	$6.83	0%	$0.00
Single	6/10/2011	$14.20	$14.20	0%	$0.00
Single	6/10/2011	$8.93	$8.93	0%	$0.00
Single	6/10/2011	$17.12	$17.12	0%	$0.00
Single	6/10/2011	$3.00	$3.00	0%	$0.00
Single	6/10/2011	$107.85	$107.85	0%	$0.00
Single	6/10/2011	$8.25	$8.25	0%	$0.00
Single	6/10/2011	$2.38	$2.38	0%	$0.00
Single	6/10/2011	$5.03	$5.03	0%	$0.00
Single	6/10/2011	$13.02	$13.02	0%	$0.00
Single	6/10/2011	$3.00	$3.00	0%	$0.00
Single	6/10/2011	$6.71	$6.71	0%	$0.00
Single	6/10/2011	$62.43	$62.43	0%	$0.00
Single	6/14/2011	$73.07	$73.07	0%	$0.00
Single	6/14/2011	$125.94	$125.94	0%	$0.00
Single	6/14/2011	$4.53	$4.53	0%	$0.00
Single	6/14/2011	$4.53	$4.53	0%	$0.00
Single	6/6/2011	$17.36	$17.36	0%	$0.00
Single	6/6/2011	$1.71	$1.71	0%	$0.00
Single	6/13/2011	$73.07	$73.07	0%	$0.00
Single	6/13/2011	$15.00	$15.00	0%	$0.00
Single	6/13/2011	$4.88	$4.88	0%	$0.00
Single	6/13/2011	$10.38	$10.38	0%	$0.00
Single	6/13/2011	$3.88	$3.88	0%	$0.00
Single	6/13/2011	$2.32	$2.32	0%	$0.00
Single	6/9/2011	$40.87	$40.87	0%	$0.00
Single	6/9/2011	$107.06	$107.06	0%	$0.00
Family Mer	5/23/2011	$40.87	$40.87	0%	$0.00
Family Mer	5/23/2011	$12.73	$12.73	0%	$0.00
Family Mer	5/12/2010	($37.54)	($37.54)	0%	$0.00
Family Mer	5/12/2010	($8.15)	($8.15)	0%	$0.00
Family Mer	5/24/2010	($12.89)	($12.89)	0%	$0.00
Family Mer	6/25/2010	($37.54)	($37.54)	0%	$0.00
Family Mer	6/25/2010	($12.59)	($12.59)	0%	$0.00

Family Mer	6/25/2010	($28.88)	($28.88)	0%	$0.00
Family Mer	6/25/2010	($16.27)	($16.27)	0%	$0.00
Family Mer	6/25/2010	($0.15)	($0.15)	0%	$0.00
Family Mer	4/20/2010	($12.89)	($12.89)	0%	$0.00
Family Mer	4/20/2010	($8.15)	($8.15)	0%	$0.00
Family Mer	4/30/2010	($12.89)	($12.89)	0%	$0.00
Family Mer	8/27/2010	($60.05)	($60.05)	0%	$0.00
Family Mer	8/27/2010	($0.01)	($0.01)	0%	$0.00
Family Mer	8/27/2010	($39.09)	($39.09)	0%	$0.00
Family Mer	9/9/2010	($40.87)	($40.87)	0%	$0.00
Family Mer	9/9/2010	($12.73)	($12.73)	0%	$0.00
Family Mer	########	($14.09)	($14.09)	0%	$0.00
Family Mer	12/6/2010	($40.87)	($40.87)	0%	$0.00
Family Mer	12/6/2010	($27.59)	($27.59)	0%	$0.00
Family Mer	12/9/2010	($14.09)	($14.09)	0%	$0.00
Family Mer	1/7/2011	($40.87)	($40.87)	0%	$0.00
Family Mer	1/7/2011	($16.45)	($16.45)	0%	$0.00
Family Mer	1/7/2011	($0.15)	($0.15)	0%	$0.00
Family Mer	1/7/2011	($25.62)	($25.62)	0%	$0.00
Family Mer	4/14/2010	($12.89)	($12.89)	0%	$0.00
Family Sub	6/8/2011	$42.00	$42.00	0%	$0.00
Family Sub	6/8/2011	$4.87	$4.87	0%	$0.00
Family Sub	6/4/2011	$40.17	$40.17	0%	$0.00
Family Sub	6/4/2011	$33.35	$33.35	0%	$0.00
Family Sub	6/10/2011	$43.58	$43.58	0%	$0.00
Family Sub	5/29/2011	$3.85	$3.85	0%	$0.00
Family Sub	5/29/2011	$3.85	$3.85	0%	$0.00
Family Sub	5/29/2011	$3.85	$3.85	0%	$0.00
Family Sub	5/29/2011	$3.85	$3.85	0%	$0.00
Single	6/8/2011	$126.34	$126.34	0%	$0.00
Single	5/31/2011	$159.46	$159.46	0%	$0.00
Single	6/14/2011	$40.87	$40.87	0%	$0.00
Single	6/14/2011	$25.55	$25.55	0%	$0.00
Single	6/14/2011	$9.56	$9.56	0%	$0.00
Single	6/14/2011	$6.71	$6.71	0%	$0.00
Family Mer	5/6/2011	$40.87	$40.87	0%	$0.00
Family Mer	5/6/2011	$2.38	$2.38	0%	$0.00
Family Mer	5/6/2011	$8.25	$8.25	0%	$0.00
Family Mer	5/6/2011	$0.35	$0.35	0%	$0.00
Family Mer	5/6/2011	$1.81	$1.81	0%	$0.00
Family Mer	5/6/2011	$50.00	$50.00	0%	$0.00
Family Sub	6/1/2011	$133.91	$133.91	0%	$0.00
Family Sub	6/1/2011	$34.64	$34.64	0%	$0.00
Single	6/14/2011	$40.87	$40.87	0%	$0.00
Single	6/14/2011	$2.71	$2.71	0%	$0.00
Family Mer	6/10/2011	$40.87	$40.87	0%	$0.00
Family Mer	6/10/2011	$22.66	$22.66	0%	$0.00
Family Mer	6/10/2011	$17.08	$17.08	0%	$0.00
Family Mer	6/15/2011	$40.87	$40.87	0%	$0.00
Single	6/13/2011	$42.68	$42.68	0%	$0.00
Single	6/13/2011	$27.91	$27.91	0%	$0.00
Single	6/10/2011	$79.89	$79.89	0%	$0.00

Single	6/9/2011	$100.58	$100.58	0%	$0.00
Single	6/9/2011	$69.29	$69.29	0%	$0.00
Single	6/7/2011	$125.00	$125.00	0%	$0.00
Single	6/6/2011	$161.02	$161.02	0%	$0.00
Single	6/7/2011	$28.14	$28.14	0%	$0.00
Single	6/1/2011	$73.80	$73.80	0%	$0.00
Single	6/2/2011	$94.09	$94.09	0%	$0.00
Single	6/3/2011	$22.76	$22.76	0%	$0.00
Single	5/24/2011	$42.00	$42.00	0%	$0.00
Single	5/24/2011	$3.90	$3.90	0%	$0.00
Single	5/29/2011	$5.50	$5.50	0%	$0.00
Single	5/18/2011	$66.92	$66.92	0%	$0.00
Family Mer	5/3/2011	$5.50	$5.50	0%	$0.00
Family Mer	5/10/2011	$5.50	$5.50	0%	$0.00
Family Mer	5/24/2011	$5.50	$5.50	0%	$0.00
Family Mer	5/31/2011	$5.50	$5.50	0%	$0.00
Family Mer	6/14/2011	$60.41	$60.41	0%	$0.00
Family Mer	6/14/2011	$121.80	$121.80	0%	$0.00
Family Mer	6/14/2011	$32.19	$32.19	0%	$0.00
Family Mer	6/14/2011	$150.00	$150.00	0%	$0.00
Family Mer	6/14/2011	$21.35	$21.35	0%	$0.00
Family Mer	6/14/2011	$21.71	$21.71	0%	$0.00
Single	6/8/2011	$14.09	$14.09	0%	$0.00
Single	5/26/2011	$41.11	$41.11	0%	$0.00
Family Sub	6/8/2011	$73.80	$73.80	0%	$0.00
Family Sub	6/8/2011	$106.40	$106.40	0%	$0.00
Family Sub	6/8/2011	$19.49	$19.49	0%	$0.00
Family Sub	6/8/2011	$19.49	$19.49	0%	$0.00
Family Sub	6/8/2011	$19.49	$19.49	0%	$0.00
Family Sub	6/8/2011	$34.12	$34.12	0%	$0.00
Family Sub	6/8/2011	$34.12	$34.12	0%	$0.00
Single	6/6/2011	$31.16	$31.16	0%	$0.00
Single	6/7/2011	$40.87	$40.87	0%	$0.00
Single	6/7/2011	$26.27	$26.27	0%	$0.00
Single	6/6/2011	$2.52	$2.52	0%	$0.00
Single	6/6/2011	$2.52	$2.52	0%	$0.00
Single	6/6/2011	$3.60	$3.60	0%	$0.00
Single	6/6/2011	$12.17	$12.17	0%	$0.00
Single	6/6/2011	$14.20	$14.20	0%	$0.00
Single	6/6/2011	$7.58	$7.58	0%	$0.00
Single	6/6/2011	$7.28	$7.28	0%	$0.00
Single	6/6/2011	$17.12	$17.12	0%	$0.00
Single	6/6/2011	$11.59	$11.59	0%	$0.00
Single	6/6/2011	$8.73	$8.73	0%	$0.00
Single	6/6/2011	$29.66	$29.66	0%	$0.00
Single	6/6/2011	$29.66	$29.66	0%	$0.00
Single	6/6/2011	$12.52	$12.52	0%	$0.00
Single	6/6/2011	$108.18	$108.18	0%	$0.00
Single	6/6/2011	$11.65	$11.65	0%	$0.00
Single	6/6/2011	$113.95	$113.95	0%	$0.00
Single	6/6/2011	$2.90	$2.90	0%	$0.00
Single	6/6/2011	$2.90	$2.90	0%	$0.00

Single	6/6/2011	$8.25	$8.25	0%	$0.00
Single	6/6/2011	$3.36	$3.36	0%	$0.00
Single	6/6/2011	$5.03	$5.03	0%	$0.00
Single	6/6/2011	$3.00	$3.00	0%	$0.00
Single	6/6/2011	$16.68	$16.68	0%	$0.00
Single	6/6/2011	$8.80	$8.80	0%	$0.00
Single	6/9/2011	$40.87	$40.87	0%	$0.00
Single	6/14/2011	$21.58	$21.58	0%	$0.00
Single	6/14/2011	$39.84	$39.84	0%	$0.00
Single	6/14/2011	$71.88	$71.88	0%	$0.00
Single	6/14/2011	$19.05	$19.05	0%	$0.00
Single	6/14/2011	$108.18	$108.18	0%	$0.00
Single	6/15/2011	$18.36	$18.36	0%	$0.00
Single	6/15/2011	$18.36	$18.36	0%	$0.00
Single	6/15/2011	$18.36	$18.36	0%	$0.00
Single	6/15/2011	$18.01	$18.01	0%	$0.00
Family Sub	6/13/2011	$94.09	$94.09	0%	$0.00
Single	6/8/2011	$14.43	$14.43	0%	$0.00
Single	6/1/2011	$259.00	$259.00	0%	$0.00
Single	6/7/2011	$11.15	$11.15	0%	$0.00
Single	6/7/2011	$8.80	$8.80	0%	$0.00
Single	6/9/2011	$117.61	$117.61	0%	$0.00
Single	6/10/2011	$127.00	$127.00	0%	$0.00
Single	6/9/2011	$7.94	$7.94	0%	$0.00
Single	6/9/2011	$14.65	$14.65	0%	$0.00
Single	6/9/2011	$8.25	$8.25	0%	$0.00
Single	6/9/2011	$22.61	$22.61	0%	$0.00
Single	6/10/2011	$22.76	$22.76	0%	$0.00
Single	6/6/2011	$22.05	$22.05	0%	$0.00
Single	6/6/2011	$29.21	$29.21	0%	$0.00
Family Mer	6/7/2011	$51.53	$51.53	0%	$0.00
Family Mer	6/8/2011	$51.53	$51.53	0%	$0.00
Family Mer	6/9/2011	$51.53	$51.53	0%	$0.00
Family Mer	6/10/2011	$51.53	$51.53	0%	$0.00
Family Sub	5/20/2011	$159.60	$159.60	0%	$0.00
Family Sub	5/20/2011	$285.83	$285.83	0%	$0.00
Single	6/7/2011	$7.98	$7.98	0%	$0.00
Single	6/7/2011	$3.10	$3.10	0%	$0.00
Single	6/13/2011	$40.87	$40.87	0%	$0.00
Single	6/13/2011	$4.53	$4.53	0%	$0.00
Single	6/13/2011	$4.53	$4.53	0%	$0.00
Single	6/13/2011	$3.49	$3.49	0%	$0.00
Single	6/1/2011	$202.27	$202.27	0%	$0.00
Single	6/8/2011	$40.87	$40.87	0%	$0.00
Single	6/8/2011	$94.09	$94.09	0%	$0.00
Single	6/8/2011	$6.71	$6.71	0%	$0.00
Single	6/8/2011	$4.53	$4.53	0%	$0.00
Single	6/8/2011	$4.53	$4.53	0%	$0.00
Family Sub	6/9/2011	$40.87	$40.87	0%	$0.00
Single	6/7/2011	$11.69	$11.69	0%	$0.00
Single	6/14/2011	$11.69	$11.69	0%	$0.00
Single	5/10/2011	$179.74	$179.74	0%	$0.00

Single	6/2/2011	$16.86	$16.86	0%	$0.00
Single	6/3/2011	$40.87	$40.87	0%	$0.00
Single	5/26/2011	$87.62	$87.62	0%	$0.00
Single	5/26/2011	$72.26	$72.26	0%	$0.00
Single	5/26/2011	$56.68	$56.68	0%	$0.00
Single	5/26/2011	$1.86	$1.86	0%	$0.00
Single	5/26/2011	$3.13	$3.13	0%	$0.00
Single	6/13/2011	$7.89	$7.89	0%	$0.00
Single	6/13/2011	$5.59	$5.59	0%	$0.00
Single	6/13/2011	$12.21	$12.21	0%	$0.00
Single	6/13/2011	$9.05	$9.05	0%	$0.00
Single	6/7/2011	$29.66	$29.66	0%	$0.00
Single	6/7/2011	$29.66	$29.66	0%	$0.00
Single	6/7/2011	$6.83	$6.83	0%	$0.00
Single	6/7/2011	$7.28	$7.28	0%	$0.00
Single	6/7/2011	$17.12	$17.12	0%	$0.00
Single	6/7/2011	$14.20	$14.20	0%	$0.00
Single	6/7/2011	$30.99	$30.99	0%	$0.00
Single	6/7/2011	$11.65	$11.65	0%	$0.00
Single	6/7/2011	$2.71	$2.71	0%	$0.00
Single	6/7/2011	$19.69	$19.69	0%	$0.00
Single	6/15/2011	$28.69	$28.69	0%	$0.00
Single	6/4/2011	$120.24	$120.24	0%	$0.00
Single	6/10/2011	$84.24	$84.24	0%	$0.00
Single	5/31/2011	($192.12)	($192.12)	0%	$0.00
Family Mer	6/7/2011	$2.78	$2.78	0%	$0.00
Single	6/4/2011	$159.93	$159.93	0%	$0.00
Single	6/4/2011	$3.70	$3.70	0%	$0.00
Single	6/9/2011	$44.97	$44.97	0%	$0.00
Single	6/6/2011	$2.63	$2.63	0%	$0.00
Single	6/4/2011	$218.98	$218.98	0%	$0.00
Single	6/9/2011	$187.31	$187.31	0%	$0.00
Single	6/7/2011	$87.24	$87.24	0%	$0.00
Single	6/8/2011	$12.56	$12.56	0%	$0.00
Single	6/4/2011	$88.99	$88.99	0%	$0.00
Single	6/4/2011	$0.48	$0.48	0%	$0.00
Single	6/9/2011	$4.14	$4.14	0%	$0.00
Single	6/7/2011	$396.16	$396.16	0%	$0.00
Single	6/6/2011	$65.33	$65.33	0%	$0.00
Single	5/27/2011	($90.45)	($90.45)	0%	$0.00
Family Mer	6/10/2011	$5.10	$5.10	0%	$0.00
Single	6/10/2011	$72.17	$72.17	0%	$0.00
Single	6/7/2011	$44.78	$44.78	0%	$0.00
Single	6/7/2011	$12.04	$12.04	0%	$0.00
Single	6/9/2011	$4.63	$4.63	0%	$0.00
Single	6/10/2011	$37.22	$37.22	0%	$0.00
Single	6/4/2011	$60.63	$60.63	0%	$0.00
Single	6/10/2011	$105.50	$105.50	0%	$0.00
Single	6/8/2011	$12.94	$12.94	0%	$0.00
Single	6/9/2011	$67.26	$67.26	0%	$0.00
Single	6/7/2011	$22.30	$22.30	0%	$0.00
Single	6/10/2011	$60.88	$60.88	0%	$0.00

Single	1/10/2011	$64.96	$64.96	0%	$0.00
Single	1/10/2011	$26.36	$26.36	0%	$0.00
Single	3/29/2011	$61.36	$61.36	0%	$0.00
Single	3/30/2011	$21.01	$21.01	0%	$0.00
Single	4/2/2011	$24.45	$24.45	0%	$0.00
Single	4/2/2011	$6.84	$6.84	0%	$0.00
Single	6/10/2011	$10.69	$10.69	0%	$0.00
Single	6/6/2011	$9.57	$9.57	0%	$0.00
Single	6/9/2011	$15.45	$15.45	0%	$0.00
Single	2/13/2011	$23.55	$23.55	0%	$0.00
Single	6/6/2011	$89.43	$89.43	0%	$0.00
Single	6/7/2011	$90.89	$90.89	0%	$0.00
Single	4/25/2011	$19.41	$19.41	0%	$0.00
Single	6/10/2011	$134.76	$134.76	0%	$0.00
Single	6/6/2011	$183.63	$183.63	0%	$0.00
Single	6/6/2011	$372.01	$372.01	0%	$0.00
Single	6/6/2011	$192.40	$192.40	0%	$0.00
Family Mer	2/10/2011	$11.68	$11.68	0%	$0.00
Family Mer	2/23/2011	$178.52	$178.52	0%	$0.00
Family Mer	2/23/2011	$126.86	$126.86	0%	$0.00
Family Mer	2/23/2011	$11.68	$11.68	0%	$0.00
Family Mer	4/27/2011	$228.40	$228.40	0%	$0.00
Family Mer	4/27/2011	$100.58	$100.58	0%	$0.00
Single	5/27/2011	($71.01)	($71.01)	0%	$0.00
Single	6/4/2011	$27.01	$27.01	0%	$0.00
Single	6/8/2011	$24.91	$24.91	0%	$0.00
Single	6/7/2011	$39.92	$39.92	0%	$0.00
Single	6/10/2011	$613.30	$613.30	0%	$0.00
Family Mer	6/9/2011	$7.98	$7.98	0%	$0.00
Single	########	$49.99	$49.99	0%	$0.00
Single	########	$9.72	$9.72	0%	$0.00
Single	########	$1.91	$1.91	0%	$0.00
Single	1/24/2011	$9.72	$9.72	0%	$0.00
Single	1/30/2011	$18.51	$18.51	0%	$0.00
Single	2/26/2011	$18.51	$18.51	0%	$0.00
Single	2/28/2011	$9.72	$9.72	0%	$0.00
Single	3/26/2011	$9.72	$9.72	0%	$0.00
Single	3/27/2011	$18.51	$18.51	0%	$0.00
Single	6/3/2011	($16.48)	($16.48)	0%	$0.00
Single	6/3/2011	$591.16	$591.16	0%	$0.00
Single	6/5/2011	$116.83	$116.83	0%	$0.00
Single	6/10/2011	$120.17	$120.17	0%	$0.00
Single	6/7/2011	$90.80	$90.80	0%	$0.00
Single	6/7/2011	$18.32	$18.32	0%	$0.00
Single	6/7/2011	$160.28	$160.28	0%	$0.00
AN:		$31,815.39	########	0%	$0.00

Family Mer	5/19/2011	$1,862.64	########	0%	$0.00
Single	6/6/2011	$946.14	$946.14	0%	$0.00

Family Sub	6/10/2011	$324.00	$324.00	0%	$0.00
Family Sub	5/23/2011	$732.02	$732.02	0%	$0.00
Family Mer	6/14/2011	$45.87	$45.87	0%	$0.00
Family Sub	6/10/2011	$11.15	$11.15	0%	$0.00
Family Sub	6/10/2011	$45.87	$45.87	0%	$0.00
Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00
Family Mer	6/13/2011	$249.41	$249.41	0%	$0.00
Family Mer	6/14/2011	$69.63	$69.63	0%	$0.00
Single	6/8/2011	$45.87	$45.87	0%	$0.00
Single	6/8/2011	$8.25	$8.25	0%	$0.00
Single	6/8/2011	$2.38	$2.38	0%	$0.00
Single	6/8/2011	$2.49	$2.49	0%	$0.00
Single	6/8/2011	$9.43	$9.43	0%	$0.00
Single	6/8/2011	$5.42	$5.42	0%	$0.00
Single	6/8/2011	$13.02	$13.02	0%	$0.00
Single	6/2/2011	$52.39	$52.39	0%	$0.00
Single	6/2/2011	$41.14	$41.14	0%	$0.00
Single	6/14/2011	$78.80	$78.80	0%	$0.00
Single	6/14/2011	$23.34	$23.34	0%	$0.00
Single	6/14/2011	$1.85	$1.85	0%	$0.00
Single	6/13/2011	$14.29	$14.29	0%	$0.00
Single	6/9/2011	$36.02	$36.02	0%	$0.00
Single	6/6/2011	$42.43	$42.43	0%	$0.00
Single	6/6/2011	$3.90	$3.90	0%	$0.00
Single	6/6/2011	$33.34	$33.34	0%	$0.00
Single	5/10/2011	$45.87	$45.87	0%	$0.00
Single	5/10/2011	$16.73	$16.73	0%	$0.00
Single	5/10/2011	$12.73	$12.73	0%	$0.00
Family Sub	5/28/2011	$83.74	$83.74	0%	$0.00
Family Sub	5/28/2011	$56.81	$56.81	0%	$0.00
Family Sub	5/28/2011	$45.87	$45.87	0%	$0.00
Family Sub	5/28/2011	$8.25	$8.25	0%	$0.00
Family Sub	5/28/2011	$12.58	$12.58	0%	$0.00
Family Sub	5/28/2011	$12.73	$12.73	0%	$0.00
Family Sub	5/28/2011	$2.38	$2.38	0%	$0.00
Family Sub	5/28/2011	$3.00	$3.00	0%	$0.00
Family Sub	5/28/2011	$23.82	$23.82	0%	$0.00
Single	6/10/2011	$11.69	$11.69	0%	$0.00
Single	5/19/2011	$7.27	$7.27	0%	$0.00
Single	6/11/2011	$78.80	$78.80	0%	$0.00
Single	6/11/2011	$12.73	$12.73	0%	$0.00
Single	6/11/2011	$3.00	$3.00	0%	$0.00
Single	6/11/2011	$9.43	$9.43	0%	$0.00
Single	6/11/2011	$8.98	$8.98	0%	$0.00
Single	6/11/2011	$13.02	$13.02	0%	$0.00
Single	6/11/2011	$7.94	$7.94	0%	$0.00
Single	6/11/2011	$8.25	$8.25	0%	$0.00
Family Sub	6/13/2011	$45.87	$45.87	0%	$0.00
Single	6/7/2011	$45.87	$45.87	0%	$0.00
Single	6/7/2011	$16.32	$16.32	0%	$0.00
Single	6/7/2011	$8.76	$8.76	0%	$0.00
Single	6/7/2011	$3.00	$3.00	0%	$0.00

Single	5/31/2011	$45.87	$45.87	0%	$0.00
Single	5/31/2011	$23.32	$23.32	0%	$0.00
Single	6/16/2011	$45.87	$45.87	0%	$0.00
Single	6/16/2011	$24.63	$24.63	0%	$0.00
Single	6/8/2011	$45.87	$45.87	0%	$0.00
Single	6/14/2011	$45.87	$45.87	0%	$0.00
Single	6/14/2011	$31.61	$31.61	0%	$0.00
Single	6/14/2011	$23.82	$23.82	0%	$0.00
Single	6/9/2011	$35.99	$35.99	0%	$0.00
Single	6/9/2011	$4.16	$4.16	0%	$0.00
Single	6/9/2011	$9.43	$9.43	0%	$0.00
Single	6/9/2011	$3.00	$3.00	0%	$0.00
Single	6/9/2011	$3.36	$3.36	0%	$0.00
Family Sub	5/25/2011	$86.40	$86.40	0%	$0.00
Family Sub	5/25/2011	$98.07	$98.07	0%	$0.00
Family Sub	6/1/2011	$86.40	$86.40	0%	$0.00
Family Sub	6/1/2011	$65.87	$65.87	0%	$0.00
Family Sub	6/2/2011	$78.07	$78.07	0%	$0.00
Single	6/14/2011	$78.80	$78.80	0%	$0.00
Single	6/8/2011	$45.87	$45.87	0%	$0.00
Single	6/8/2011	$8.25	$8.25	0%	$0.00
Single	6/8/2011	$18.62	$18.62	0%	$0.00
Single	6/8/2011	$3.00	$3.00	0%	$0.00
Single	5/24/2011	$19.09	$19.09	0%	$0.00
Family Sub	6/9/2011	$78.07	$78.07	0%	$0.00
Family Mer	6/8/2011	$45.87	$45.87	0%	$0.00
Single	6/8/2011	$66.00	$66.00	0%	$0.00
Single	5/21/2011	$3.00	$3.00	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	5/21/2011	$5.50	$5.50	0%	$0.00
Single	6/10/2011	$94.87	$94.87	0%	$0.00
Single	6/8/2011	$116.67	$116.67	0%	$0.00
Single	6/8/2011	$23.64	$23.64	0%	$0.00
Single	6/10/2011	$70.66	$70.66	0%	$0.00
Family Mer	6/8/2011	$5.27	$5.27	0%	$0.00
Single	6/9/2011	$13.07	$13.07	0%	$0.00
Single	6/8/2011	$48.14	$48.14	0%	$0.00
Single	6/6/2011	$4.29	$4.29	0%	$0.00
Single	6/9/2011	$86.43	$86.43	0%	$0.00
Single	6/10/2011	$88.30	$88.30	0%	$0.00
Single	6/6/2011	$50.11	$50.11	0%	$0.00
Single	6/8/2011	$112.09	$112.09	0%	$0.00
Single	6/9/2011	$212.17	$212.17	0%	$0.00
Single	6/9/2011	$94.63	$94.63	0%	$0.00
Single	6/8/2011	$12.29	$12.29	0%	$0.00
Single	6/8/2011	$20.31	$20.31	0%	$0.00
Single	6/8/2011	$136.87	$136.87	0%	$0.00

Single	6/8/2011	$111.28	$111.28	0%	$0.00
Single	6/6/2011	$24.76	$24.76	0%	$0.00
Single	6/6/2011	$162.39	$162.39	0%	$0.00
Single	6/8/2011	$37.07	$37.07	0%	$0.00
Single	6/8/2011	$13.63	$13.63	0%	$0.00
Single	6/9/2011	$116.83	$116.83	0%	$0.00
Single	6/5/2011	$191.77	$191.77	0%	$0.00
Single	6/3/2011	($286.61)	($286.61)	0%	$0.00
Single	6/6/2011	$13.12	$13.12	0%	$0.00
Single	6/4/2011	$59.89	$59.89	0%	$0.00
Single	6/4/2011	$26.12	$26.12	0%	$0.00
Single	6/8/2011	$116.83	$116.83	0%	$0.00
Family Mer	########	$81.82	$81.82	0%	$0.00
Family Mer	########	$37.49	$37.49	0%	$0.00
Family Mer	########	$80.74	$80.74	0%	$0.00
Family Mer	########	$126.86	$126.86	0%	$0.00
Family Mer	########	$4.10	$4.10	0%	$0.00
Family Mer	########	$4.95	$4.95	0%	$0.00
Family Mer	3/2/2011	$11.68	$11.68	0%	$0.00
Family Mer	3/12/2011	$126.86	$126.86	0%	$0.00
Family Mer	3/18/2011	$10.49	$10.49	0%	$0.00
Single	6/8/2011	$119.84	$119.84	0%	$0.00
Single	6/8/2011	$0.90	$0.90	0%	$0.00
AN:		$8,854.83	########	0%	$0.00

TOTAL: $40,670.22

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.46E+08	########
								BASIC PLA
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020110
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020110
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.45E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.33E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.45E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.48E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.48E+08	########
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.48E+08	########

1	3	21185	13	HIDALGO	Drug	Basic Cove	8.48E+08	########	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	########	
									BUY-UP PL

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/10/2011	$14.29	$14.29	0%	$0.00	
Family Mer	6/10/2011	$15.00	$15.00	0%	$0.00	
Single	6/10/2011	$40.87	$40.87	0%	$0.00	
Family Mer	2/10/2011	$28.27	$28.27	0%	$0.00	
\N:		$98.43	$98.43	0%	$0.00	
Family Sub	6/7/2011	$48.41	$48.41	0%	$0.00	
Family Sub	6/7/2011	$16.45	$16.45	0%	$0.00	
Family Sub	6/7/2011	$14.29	$14.29	0%	$0.00	
Family Sub	6/8/2011	$48.41	$48.41	0%	$0.00	
Family Sub	6/8/2011	$6.06	$6.06	0%	$0.00	
Family Sub	6/8/2011	$16.45	$16.45	0%	$0.00	
Family Sub	6/8/2011	$14.29	$14.29	0%	$0.00	
Family Sub	6/13/2011	$15.36	$15.36	0%	$0.00	
Family Sub	6/13/2011	$13.02	$13.02	0%	$0.00	
Family Sub	6/13/2011	$9.27	$9.27	0%	$0.00	
Family Sub	6/13/2011	$8.76	$8.76	0%	$0.00	
Family Sub	6/13/2011	$3.00	$3.00	0%	$0.00	
Single	6/3/2011	$68.86	$68.86	0%	$0.00	
Family Sub	6/10/2011	$8.20	$8.20	0%	$0.00	
Family Sub	6/10/2011	$78.80	$78.80	0%	$0.00	
Family Sub	6/10/2011	$35.36	$35.36	0%	$0.00	
Family Sub	6/10/2011	$13.02	$13.02	0%	$0.00	
Family Sub	6/10/2011	$3.00	$3.00	0%	$0.00	
Family Mer	5/31/2011	$8.00	$8.00	0%	$0.00	
Family Mer	6/9/2011	$94.09	$94.09	0%	$0.00	
Single	6/15/2011	$22.96	$22.96	0%	$0.00	
Single	6/10/2011	$4.71	$4.71	0%	$0.00	
Single	1/20/2011	($138.30)	($138.30)	0%	$0.00	
Single	1/20/2011	$110.36	$110.36	0%	$0.00	
Family Sub	5/20/2011	$84.54	$84.54	0%	$0.00	
Family Sub	5/31/2011	$39.88	$39.88	0%	$0.00	
Family Sub	6/14/2011	$91.66	$91.66	0%	$0.00	
Single	6/6/2011	$50.43	$50.43	0%	$0.00	
Single	6/2/2011	$19.09	$19.09	0%	$0.00	
Family Mer	3/6/2011	$5.89	$5.89	0%	$0.00	
Family Mer	4/10/2011	$0.37	$0.37	0%	$0.00	
Family Mer	6/4/2011	$142.10	$142.10	0%	$0.00	
Single	6/10/2011	$59.38	$59.38	0%	$0.00	
Single	6/8/2011	$3.48	$3.48	0%	$0.00	
Single	6/10/2011	$334.82	$334.82	0%	$0.00	
Single	6/10/2011	$668.70	$668.70	0%	$0.00	
Family Mer	6/4/2011	$239.21	$239.21	0%	$0.00	
Single	6/9/2011	$26.12	$26.12	0%	$0.00	
Single	6/2/2011	($38.02)	($38.02)	0%	$0.00	
Single	6/6/2011	$5.77	$5.77	0%	$0.00	
Single	6/6/2011	$71.01	$71.01	0%	$0.00	
Single	6/6/2011	$191.77	$191.77	0%	$0.00	

Single	6/6/2011	$219.05	$219.05	0%	$0.00
Family Mer	6/6/2011	$119.52	$119.52	0%	$0.00
Single	6/6/2011	$119.52	$119.52	0%	$0.00
Single	6/6/2011	$61.99	$61.99	0%	$0.00
Single	6/7/2011	$166.46	$166.46	0%	$0.00
AN:		$3,205.57	########	0%	$0.00

TOTAL: $3,304.00

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.31E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.4E+08	00002011C
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.4E+08	00002011C
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.4E+08	00002011C
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.4E+08	00002011C
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.4E+08	00002011C
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.4E+08	00002011C
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.41E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.41E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.49E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.31E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.31E+08	########
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.39E+08	########
								BASIC PLA
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111

1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111	
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.4E+08	########	
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.39E+08	########	
									BUY-UP PL

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Family Sub	4/25/2011	$98.80	$98.80	0%	$0.00	
Family Sub	4/25/2011	$49.88	$49.88	0%	$0.00	
Family Mer	5/23/2011	$5.50	$5.50	0%	$0.00	
Family Mer	5/23/2011	$5.50	$5.50	0%	$0.00	
Family Mer	5/23/2011	$5.50	$5.50	0%	$0.00	
Family Mer	5/23/2011	$5.50	$5.50	0%	$0.00	
Family Mer	5/25/2011	$5.50	$5.50	0%	$0.00	
Family Mer	5/26/2011	$5.50	$5.50	0%	$0.00	
Family Mer	5/25/2011	$390.00	$390.00	0%	$0.00	
Family Mer	5/25/2011	$318.50	$318.50	0%	$0.00	
Family Mer	6/13/2011	$94.09	$94.09	0%	$0.00	
Family Mer	6/13/2011	$2.71	$2.71	0%	$0.00	
Family Mer	6/13/2011	$13.98	$13.98	0%	$0.00	
Family Mer	6/13/2011	$19.49	$19.49	0%	$0.00	
Family Sub	6/14/2011	$108.18	$108.18	0%	$0.00	
Single	3/2/2011	($130.19)	($130.19)	0%	$0.00	
Single	3/2/2011	$272.96	$272.96	0%	$0.00	
Single	3/3/2011	($48.39)	($48.39)	0%	$0.00	
Single	3/3/2011	$48.39	$48.39	0%	$0.00	
Single	3/4/2011	($48.39)	($48.39)	0%	$0.00	
Single	3/4/2011	$48.39	$48.39	0%	$0.00	
Single	6/8/2011	$40.87	$40.87	0%	$0.00	
Single	6/14/2011	$52.45	$52.45	0%	$0.00	
Single	6/13/2011	$73.80	$73.80	0%	$0.00	
Single	6/13/2011	$25.94	$25.94	0%	$0.00	
Single	6/13/2011	$26.27	$26.27	0%	$0.00	
Single	6/13/2011	$30.54	$30.54	0%	$0.00	
Single	6/13/2011	$34.48	$34.48	0%	$0.00	
Single	6/6/2011	$1.82	$1.82	0%	$0.00	
Single	6/5/2011	$63.84	$63.84	0%	$0.00	
Single	6/4/2011	$37.06	$37.06	0%	$0.00	
Family Mer	12/2/2010	$8.33	$8.33	0%	$0.00	
Family Mer	12/2/2010	$61.82	$61.82	0%	$0.00	
Family Mer	12/2/2010	$107.88	$107.88	0%	$0.00	
Family Mer	12/2/2010	$66.26	$66.26	0%	$0.00	
Family Mer	12/9/2010	$140.33	$140.33	0%	$0.00	
Family Mer	1/27/2011	$31.26	$31.26	0%	$0.00	
Family Mer	1/27/2011	$104.23	$104.23	0%	$0.00	
Family Mer	1/27/2011	$69.85	$69.85	0%	$0.00	
Family Mer	1/27/2011	$2.78	$2.78	0%	$0.00	
Family Mer	1/27/2011	$59.47	$59.47	0%	$0.00	
Single	6/7/2011	$156.96	$156.96	0%	$0.00	
Single	6/7/2011	$208.98	$208.98	0%	$0.00	
Single	6/8/2011	$11.51	$11.51	0%	$0.00	
AN:		$2,688.13	########	0%	$0.00	

Single	6/9/2011	$8.08	$8.08	0%	$0.00	
Single	6/9/2011	$13.98	$13.98	0%	$0.00	

Single	6/9/2011	$1.71	$1.71	0%	$0.00
Single	6/9/2011	$4.31	$4.31	0%	$0.00
Single	6/9/2011	$2.39	$2.39	0%	$0.00
Family Mer	6/8/2011	$6.94	$6.94	0%	$0.00
Family Mer	6/8/2011	$22.76	$22.76	0%	$0.00
Family Mer	6/8/2011	$60.32	$60.32	0%	$0.00
Family Mer	6/8/2011	$14.22	$14.22	0%	$0.00
Single	6/8/2011	$45.87	$45.87	0%	$0.00
Family Sub	6/14/2011	$94.09	$94.09	0%	$0.00
Family Sub	6/14/2011	$18.98	$18.98	0%	$0.00
Family Sub	6/14/2011	$19.49	$19.49	0%	$0.00
Family Mer	4/25/2011	($99.05)	($99.05)	0%	$0.00
Family Mer	4/25/2011	$22.35	$22.35	0%	$0.00
Family Mer	6/7/2011	$43.20	$43.20	0%	$0.00
Single	6/8/2011	$62.90	$62.90	0%	$0.00
Single	6/8/2011	$111.04	$111.04	0%	$0.00
Single	6/9/2011	$117.18	$117.18	0%	$0.00
Single	6/9/2011	$28.84	$28.84	0%	$0.00
Single	6/8/2011	$0.50	$0.50	0%	$0.00
AN:		$600.10	$600.10	0%	$0.00

TOTAL: $3,288.23

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.41E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.43E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.43E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.43E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.46E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.46E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.46E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.41E+08
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1	5	21185	5	HIDALGO	Drug	Basic Cove	8.43E+08
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1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.38E+08

1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.38E+08
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1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.42E+08
1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.42E+08
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1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.45E+08
1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.45E+08
1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.38E+08
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1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.38E+08
1	5	21185	15	HIDALGO	Blue Shield	Basic Cove	8.4E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.39E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.41E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.47E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.47E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.44E+08
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1	5	21185	15	HIDALGO	Drug	Basic Cove	8.36E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.38E+08

Document Control	Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
0000201116403031070C	Single	6/4/2011	$14.09	$14.09	0%	$0.00	
000020111665045U640X	Family Mer	4/29/2011	$0.55	$0.55	0%	$0.00	
000020111665045U650X	Family Mer	4/29/2011	$65.87	$65.87	0%	$0.00	
000020111665045U650X	Family Mer	5/30/2011	$102.78	$102.78	0%	$0.00	
0000201115450939A00X	Family Sub	6/1/2011	$2.71	$2.71	0%	$0.00	
0000201115450939A00X	Family Sub	6/1/2011	$11.31	$11.31	0%	$0.00	
0000201115450939A00X	Family Sub	6/1/2011	$68.41	$68.41	0%	$0.00	
0000201116550 6963S0X	Family Sub	6/10/2011	$2.71	$2.71	0%	$0.00	
0000201116550 6963S0X	Family Sub	6/10/2011	$11.31	$11.31	0%	$0.00	
0000201116550 6963S0X	Family Sub	6/10/2011	$68.41	$68.41	0%	$0.00	
00002011167500D4570X	Family Sub	6/13/2011	$2.71	$2.71	0%	$0.00	
00002011167500D4570X	Family Sub	6/13/2011	$11.31	$11.31	0%	$0.00	
00002011167500D4570X	Family Sub	6/13/2011	$68.41	$68.41	0%	$0.00	
0000201116453004750T	Single	6/8/2011	$4.88	$4.88	0%	$0.00	
0000201116453004750T	Single	6/8/2011	$3.88	$3.88	0%	$0.00	
0000201116453004750T	Single	6/8/2011	$2.32	$2.32	0%	$0.00	
0000201116550B53170X	Single	6/8/2011	$73.80	$73.80	0%	$0.00	
0000201116550B53170X	Single	6/8/2011	$3.00	$3.00	0%	$0.00	
0000201116550B53170X	Single	6/8/2011	$26.27	$26.27	0%	$0.00	
0000201116850 9041D0X	Single	6/13/2011	$73.80	$73.80	0%	$0.00	
0000201116850 9041D0X	Single	6/13/2011	$0.67	$0.67	0%	$0.00	
0000201116850 9041D0X	Single	6/13/2011	$25.55	$25.55	0%	$0.00	
000020111645033L680X	Single	6/4/2011	$11.55	$11.55	0%	$0.00	
000020111645033L680X	Single	6/4/2011	$7.94	$7.94	0%	$0.00	
0000201116850 5265A0X	Single	6/10/2011	$73.80	$73.80	0%	$0.00	
0000201116850 5265A0X	Single	6/10/2011	$89.20	$89.20	0%	$0.00	
0000201116850 5265A0X	Single	6/10/2011	$107.82	$107.82	0%	$0.00	
0000201116850 5265A0X	Single	6/10/2011	$16.02	$16.02	0%	$0.00	
111556568402028	Single	6/4/2011	$71.42	$71.42	0%	$0.00	
111614268344022	Single	6/10/2011	$676.79	$676.79	0%	$0.00	
111596387114003	Family Mer	2/8/2011	$28.94	$28.94	0%	$0.00	
111596463378020	Family Mer	2/23/2011	$10.62	$10.62	0%	$0.00	
111596475723026	Family Mer	2/25/2011	$160.62	$160.62	0%	$0.00	
111596552530006	Family Mer	3/15/2011	$10.62	$10.62	0%	$0.00	
111596552547025	Family Mer	3/15/2011	$377.40	$377.40	0%	$0.00	
111596557624023	Family Mer	3/16/2011	$2.78	$2.78	0%	$0.00	
111596615524001	Family Mer	3/30/2011	$55.26	$55.26	0%	$0.00	
111596615532012	Family Mer	3/30/2011	$37.22	$37.22	0%	$0.00	
111596673886017	Family Mer	4/12/2011	$60.92	$60.92	0%	$0.00	
111554595036015	Family Mer	6/4/2011	$66.51	$66.51	0%	$0.00	
BASIC PLAN:			$2,510.18	########	0%	$0.00	

0000201116650236S00X	Family Mer	6/13/2011	$58.30	$58.30	0%	$0.00	
0000201116650236S00X	Family Mer	6/13/2011	$35.99	$35.99	0%	$0.00	
0000201116650236S00X	Family Mer	6/13/2011	$30.15	$30.15	0%	$0.00	
0000201116650236S00X	Family Mer	6/13/2011	$8.27	$8.27	0%	$0.00	
0000201116850 3110J0X	Family Mer	6/4/2011	$31.96	$31.96	0%	$0.00	
0000201116850 3110J0X	Family Mer	6/4/2011	$36.80	$36.80	0%	$0.00	

00002011168503110J0X	Family Mer	6/4/2011	$102.62	$102.62	0%	$0.00
00002011167500F3280X	Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
00002011168504617Y0X	Family Mer	6/15/2011	$78.80	$78.80	0%	$0.00
00002011168504617Y0X	Family Mer	6/15/2011	$39.40	$39.40	0%	$0.00
00002011168504617Y0X	Family Mer	6/15/2011	$2.18	$2.18	0%	$0.00
00002011645066Q800X	Single	6/6/2011	$78.80	$78.80	0%	$0.00
00002011645058G350X	Family Mer	6/3/2011	$45.87	$45.87	0%	$0.00
00002009308506494 30X	Family Sub	########	($170.23)	($170.23)	0%	$0.00
00002009308506494 30X	Family Sub	########	$187.93	$187.93	0%	$0.00
00002011165508506Y0X	Single	6/10/2011	$105.58	$105.58	0%	$0.00
00002011167500F3260X	Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
00002011167500F3260X	Family Mer	6/13/2011	$22.62	$22.62	0%	$0.00
00002011167500F3260X	Family Mer	6/13/2011	$25.55	$25.55	0%	$0.00
00002011167500F3260X	Family Mer	6/13/2011	$12.73	$12.73

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
HIDALGO COUNTY								
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
HIDALGO COUNTY								
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
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21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
HEADSTART PROGRAM								

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

APPRAISAL DISTRICT

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020101
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020101
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	7	21185	9001	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	7	21185	9001	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	7	21185	9001	HIDALGO	Drug	Basic Cove	8.38E+08	########
								BASIC PLA

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.33E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.47E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.47E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	########
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	########
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	########
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	########
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	########
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.43E+08	########
								BUY-UP PL

1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
								BUY-UP PL

1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
								BUY-UP PL

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/27/2010	($142.90)	($142.90)	0%	$0.00	
Single	6/27/2010	$157.77	$157.77	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$11.00	$11.00	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$11.00	$11.00	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/9/2011	$5.50	$5.50	0%	$0.00	
Family Sub	5/27/2011	$5.50	$5.50	0%	$0.00	
Single	6/10/2011	$25.48	$25.48	0%	$0.00	
Single	6/10/2011	$18.62	$18.62	0%	$0.00	
Single	6/10/2011	$2.19	$2.19	0%	$0.00	
N:		$143.66	$143.66	0%	$0.00	

Single	6/7/2011	$78.80	$78.80	0%	$0.00	
Single	6/6/2011	$35.36	$35.36	0%	$0.00	
Single	6/6/2011	$5.50	$5.50	0%	$0.00	
Single	6/6/2011	$7.62	$7.62	0%	$0.00	
Single	6/6/2011	$5.48	$5.48	0%	$0.00	
Single	6/6/2011	$5.82	$5.82	0%	$0.00	
Single	6/6/2011	$8.32	$8.32	0%	$0.00	
Single	6/6/2011	$3.00	$3.00	0%	$0.00	
Single	5/18/2011	$106.44	$106.44	0%	$0.00	
Single	6/8/2011	$2.00	$2.00	0%	$0.00	
Single	6/8/2011	$0.32	$0.32	0%	$0.00	
Single	6/14/2011	$45.87	$45.87	0%	$0.00	
Single	6/14/2011	$1.34	$1.34	0%	$0.00	
Single	6/4/2011	$191.39	$191.39	0%	$0.00	
Single	6/4/2011	$131.50	$131.50	0%	$0.00	
Single	6/4/2011	$71.16	$71.16	0%	$0.00	
Single	6/4/2011	$766.17	$766.17	0%	$0.00	
Single	6/4/2011	$35.11	$35.11	0%	$0.00	
Single	6/6/2011	$87.87	$87.87	0%	$0.00	
AN:		$1,589.07	$1,589.07	0%	$0.00	

Single	6/8/2011	$12.91	$12.91	0%	$0.00
Single	6/8/2011	$34.21	$34.21	0%	$0.00
Single	6/8/2011	$64.08	$64.08	0%	$0.00
Single	6/8/2011	$71.88	$71.88	0%	$0.00
Single	5/31/2011	$12.91	$12.91	0%	$0.00
Single	5/31/2011	$34.21	$34.21	0%	$0.00
Single	5/31/2011	$64.08	$64.08	0%	$0.00
Single	5/31/2011	$71.88	$71.88	0%	$0.00
Single	6/2/2011	$78.80	$78.80	0%	$0.00
Single	6/14/2011	$12.91	$12.91	0%	$0.00
Single	6/14/2011	$34.21	$34.21	0%	$0.00
Single	6/14/2011	$64.08	$64.08	0%	$0.00
Single	6/14/2011	$71.88	$71.88	0%	$0.00
Single	1/13/2011	$113.01	$113.01	0%	$0.00
Single	1/13/2011	$9.96	$9.96	0%	$0.00
AN:		$751.01	$751.01	0%	$0.00

Family Sub	6/6/2011	$78.80	$78.80	0%	$0.00
AN:		$78.80	$78.80	100%	$1.00

TOTAL: $2,562.54

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
HIDALGO COUNTY								
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
DRAINAGE DISTRICT								
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
HIDALGO COUNTY								
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433
21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011	TX433

21185	TX1	618139	232034	6/11/2011	6/17/2011	6/11/2011	6/17/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020100
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020100
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.42E+08	########
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.42E+08	########
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.42E+08	########
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	########
								BASIC PLA
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020110
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020110
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020110
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020110
								BASIC PLA
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111

1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.44E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.43E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.42E+08	########
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.42E+08	########

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/8/2011	$61.31	$61.31	0%	$0.00	
Single	6/15/2011	$98.80	$98.80	0%	$0.00	
Single	6/15/2011	$3.00	$3.00	0%	$0.00	
Single	6/15/2011	$3.36	$3.36	0%	$0.00	
Single	6/15/2011	$5.42	$5.42	0%	$0.00	
Single	6/15/2011	$9.43	$9.43	0%	$0.00	
Single	6/15/2011	$13.02	$13.02	0%	$0.00	
Single	6/15/2011	$6.29	$6.29	0%	$0.00	
Single	6/15/2011	$6.68	$6.68	0%	$0.00	
Single	6/15/2011	$35.36	$35.36	0%	$0.00	
Single	3/11/2010	($13.79)	($13.79)	0%	$0.00	
Single	3/11/2010	$14.00	$14.00	0%	$0.00	
Single	5/18/2011	$2.26	$2.26	0%	$0.00	
Single	5/26/2011	$64.66	$64.66	0%	$0.00	
Single	5/27/2011	$64.72	$64.72	0%	$0.00	
Single	6/7/2011	$511.69	$511.69	0%	$0.00	
Single	6/8/2011	$184.73	$184.73	0%	$0.00	
Single	6/8/2011	$72.87	$72.87	0%	$0.00	
Single	6/8/2011	$71.55	$71.55	0%	$0.00	
\N:		$1,215.36	########	0%	$0.00	
Single	2/2/2011	($89.72)	($89.72)	0%	$0.00	
Single	2/2/2011	$89.72	$89.72	0%	$0.00	
Single	2/2/2011	($135.03)	($135.03)	0%	$0.00	
Single	2/2/2011	$327.93	$327.93	0%	$0.00	
\N:		$192.90	$192.90	0%	$0.00	
Single	6/2/2011	$45.87	$45.87	0%	$0.00	
Family Mer	5/23/2011	$55.00	$55.00	0%	$0.00	
Family Mer	5/23/2011	$59.88	$59.88	0%	$0.00	
Family Mer	6/13/2011	$47.55	$47.55	0%	$0.00	
Family Sub	6/14/2011	$78.80	$78.80	0%	$0.00	
Family Sub	6/7/2011	$110.77	$110.77	0%	$0.00	
Family Sub	6/7/2011	$56.72	$56.72	0%	$0.00	
Family Mer	4/7/2011	$60.78	$60.78	0%	$0.00	
Single	6/8/2011	$48.58	$48.58	0%	$0.00	
Single	6/7/2011	$15.83	$15.83	0%	$0.00	
Single	6/7/2011	$20.00	$20.00	0%	$0.00	
Single	6/7/2011	$8.93	$8.93	0%	$0.00	
Single	6/7/2011	$17.59	$17.59	0%	$0.00	
Single	6/8/2011	$11.69	$11.69	0%	$0.00	
Single	6/7/2011	$45.87	$45.87	0%	$0.00	
Single	6/7/2011	$8.25	$8.25	0%	$0.00	
Single	6/7/2011	$2.38	$2.38	0%	$0.00	
Single	6/7/2011	$2.49	$2.49	0%	$0.00	

Single	6/7/2011	$9.43	$9.43	0%	$0.00
Single	6/7/2011	$8.98	$8.98	0%	$0.00
Single	6/7/2011	$7.94	$7.94	0%	$0.00
Single	6/7/2011	$7.00	$7.00	0%	$0.00
Single	6/7/2011	$5.86	$5.86	0%	$0.00
Single	6/7/2011	$13.02	$13.02	0%	$0.00
Single	6/7/2011	$80.97	$80.97	0%	$0.00
Single	6/6/2011	$93.12	$93.12	0%	$0.00
Single	6/6/2011	$11.31	$11.31	0%	$0.00
Family Sub	3/22/2010	($12.24)	($12.24)	0%	$0.00
Family Sub	3/22/2010	$12.74	$12.74	0%	$0.00
Single	2/11/2010	($37.20)	($37.20)	0%	$0.00
Single	2/11/2010	$7.56	$7.56	0%	$0.00
Single	4/25/2011	$325.52	$325.52	0%	$0.00
Family Mer	6/9/2011	$60.00	$60.00	0%	$0.00
Family Mer	6/9/2011	$0.34	$0.34	0%	$0.00
Family Mer	6/9/2011	$170.75	$170.75	0%	$0.00
Family Mer	6/9/2011	$71.36	$71.36	0%	$0.00
Single	6/6/2011	$380.20	$380.20	0%	$0.00
Single	6/4/2011	$115.69	$115.69	0%	$0.00
Single	6/10/2011	$170.42	$170.42	0%	$0.00
Single	6/10/2011	$204.94	$204.94	0%	$0.00
Family Mer	6/6/2011	$15.36	$15.36	0%	$0.00
Single	6/9/2011	$9.57	$9.57	0%	$0.00
Single	6/6/2011	$35.26	$35.26	0%	$0.00
Single	6/6/2011	$191.39	$191.39	0%	$0.00
Single	6/6/2011	$1.33	$1.33	0%	$0.00
Single	6/6/2011	$61.23	$61.23	0%	$0.00
Single	6/9/2011	$371.91	$371.91	0%	$0.00
Family Mer	6/8/2011	$435.72	$435.72	0%	$0.00
Family Mer	6/8/2011	$2.75	$2.75	0%	$0.00
Family Mer	6/8/2011	$89.37	$89.37	0%	$0.00
Family Mer	6/10/2011	$86.59	$86.59	0%	$0.00
Single	6/8/2011	$3.17	$3.17	0%	$0.00
Family Mer	6/6/2011	$239.25	$239.25	0%	$0.00
Family Mer	6/10/2011	$9.00	$9.00	0%	$0.00
Single	6/2/2011	($94.21)	($94.21)	0%	$0.00
Single	6/2/2011	$94.21	$94.21	0%	$0.00
Single	6/7/2011	$35.34	$35.34	0%	$0.00
Single	6/6/2011	$292.54	$292.54	0%	$0.00
Single	6/7/2011	$135.83	$135.83	0%	$0.00
Single	6/7/2011	$5.11	$5.11	0%	$0.00
_AN:		$4,425.41	########	0%	$0.00

TOTAL: $5,833.67



Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 06/18/2011 to 06/24/2011

SECTION	
0001-0011	**HIDALGO COUNTY**
0002-0012	**HEADSTART**
0003-0013	**APPRAISAL DISTRICT**
0004-0014	**COMMUNITY SERVICE**
0005-0015	**DRAINAGE DISTRICT**
9001-9002	**COBRA**
0006-0016	**RETIREE**

$	240,559.03
$	38,796.42
$	11,646.55
	$2,007.89
$	4,014.24
	$3,813.86
$	3,196.43
	$304,034.42

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.39E+08

1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.4E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.44E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.47E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.43E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.43E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.36E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.42E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.46E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.41E+08
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1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.43E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.43E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.43E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.42E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.4E+08
1	1	21185	11	HIDALGO	Drug	Basic Coverage	8.41E+08

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
00002011174508K587	Family Mer	6/14/2011	$1,096.64	$1,096.64	0%	$0.00
0000201116050749 7F	Single	6/3/2011	$931.04	$931.04	0%	$0.00
000020111715036V63	Single	6/1/2011	$6,278.86	$6,278.86	0%	$0.00
00002011160505653C	Family Mer	5/20/2011	$210.93	$210.93	0%	$0.00
0000201117350935A8	Single	6/18/2011	$435.95	$435.95	0%	$0.00
0000201117250L3586	Family Sub	6/15/2011	$175.00	$175.00	0%	$0.00
0000201117250L3643	Single	6/15/2011	$175.00	$175.00	0%	$0.00
0000201117250L3632	Family Sub	6/17/2011	$287.50	$287.50	0%	$0.00
000020111715016W2	Family Mer	5/31/2011	$1,631.04	$1,631.04	0%	$0.00
0000201117550N639	Single	6/14/2011	$1,200.00	$1,200.00	0%	$0.00
0000201117250L3559	Family Sub	6/16/2011	$548.00	$548.00	0%	$0.00
0000201117250J7511	Single	6/12/2011	$1,785.04	$1,785.04	0%	$0.00
0000201117250J7513	Single	6/12/2011	$4,309.18	$4,309.18	0%	$0.00
000020111585065 5D3	Family Sub	5/20/2011	$361.48	$361.48	0%	$0.00
00002011173501 2Z51	Family Mer	6/14/2011	$2,413.76	$2,413.76	0%	$0.00
00002011159502P745	Single	6/3/2011	$212.34	$212.34	0%	$0.00
00002011174504P850	Family Sub	6/15/2011	$6,289.55	$6,289.55	0%	$0.00
0000201117550N628	Single	6/13/2011	$72.50	$72.50	0%	$0.00
00002011126501434X	Single	3/11/2011	$3,537.11	$3,537.11	0%	$0.00
00002011126501437X	Single	4/25/2011	$11,953.03	$11,953.03	0%	$0.00
00002011174508K661	Family Mer	6/15/2011	$268.11	$268.11	0%	$0.00
000020111715037V35	Single	6/10/2011	$38.39	$38.39	0%	$0.00
000020111715037V53	Single	6/13/2011	$2,188.28	$2,188.28	0%	$0.00
000020111715034W7	Single	6/1/2011	$315.95	$315.95	0%	$0.00
0000201117550P232C	Single	6/20/2011	$21.00	$21.00	0%	$0.00
00002011140507F353	Single	5/10/2011	$2,333.00	$2,333.00	0%	$0.00
000020111260501191	Single	4/27/2011	$421.23	$421.23	0%	$0.00
00002011174508K455	Family Mer	6/7/2011	$3,389.35	$3,389.35	0%	$0.00
000020111445078L04	Single	4/5/2011	$143.36	$143.36	0%	$0.00
00002011172501P423	Single	4/29/2011	$61.31	$61.31	0%	$0.00
00002011172501P423	Single	4/29/2011	$22.00	$22.00	0%	$0.00
0000201117350513 1C	Single	6/16/2011	$40.87	$40.87	0%	$0.00
0000201117350513 1C	Single	6/16/2011	$25.55	$25.55	0%	$0.00
0000201117350513 1C	Single	6/16/2011	$7.59	$7.59	0%	$0.00
0000201117350470 7D	Single	3/28/2011	$95.04	$95.04	0%	$0.00
0000201117350470 7D	Single	3/28/2011	$18.95	$18.95	0%	$0.00
0000201117350470 7D	Single	3/28/2011	$19.89	$19.89	0%	$0.00
0000201117350522 5E	Single	4/4/2011	$18.81	$18.81	0%	$0.00
0000201117350522 5E	Single	4/4/2011	$29.61	$29.61	0%	$0.00
0000201117350522 5E	Single	4/4/2011	$33.21	$33.21	0%	$0.00
0000201117350522 5E	Single	4/4/2011	$31.62	$31.62	0%	$0.00
0000201117350522 6E	Single	5/17/2011	$18.81	$18.81	0%	$0.00
0000201117350522 6E	Single	5/17/2011	$29.61	$29.61	0%	$0.00
0000201117350522 6E	Single	5/17/2011	$33.21	$33.21	0%	$0.00
0000201117350522 6E	Single	5/17/2011	$31.62	$31.62	0%	$0.00
0000201117350523 7E	Single	4/1/2011	$18.81	$18.81	0%	$0.00
0000201117350523 7E	Single	4/1/2011	$29.61	$29.61	0%	$0.00
0000201117350523 7E	Single	4/1/2011	$33.21	$33.21	0%	$0.00
0000201117350523 7E	Single	4/1/2011	$31.62	$31.62	0%	$0.00
0000201117350528 1E	Single	3/29/2011	$18.81	$18.81	0%	$0.00
0000201117350528 1E	Single	3/29/2011	$29.61	$29.61	0%	$0.00

00002011173505281E	Single	3/29/2011	$18.41	$18.41	0%	$0.00
00002011173505281E	Single	3/29/2011	$33.21	$33.21	0%	$0.00
00002011173505298E	Single	4/18/2011	$18.81	$18.81	0%	$0.00
00002011173505298E	Single	4/18/2011	$29.61	$29.61	0%	$0.00
00002011173505298E	Single	4/18/2011	$33.21	$33.21	0%	$0.00
00002011173505298E	Single	4/18/2011	$31.62	$31.62	0%	$0.00
00002011173505315E	Single	4/14/2011	$18.81	$18.81	0%	$0.00
00002011173505315E	Single	4/14/2011	$29.61	$29.61	0%	$0.00
00002011173505315E	Single	4/14/2011	$33.21	$33.21	0%	$0.00
00002011173505315E	Single	4/14/2011	$31.62	$31.62	0%	$0.00
00002011173509380T	Single	4/8/2011	$18.81	$18.81	0%	$0.00
00002011173509380T	Single	4/8/2011	$29.61	$29.61	0%	$0.00
00002011173509380T	Single	4/8/2011	$33.21	$33.21	0%	$0.00
00002011173509380T	Single	4/8/2011	$31.62	$31.62	0%	$0.00
00002011173509407T	Single	5/27/2011	$18.81	$18.81	0%	$0.00
00002011173509407T	Single	5/27/2011	$29.61	$29.61	0%	$0.00
00002011173509407T	Single	5/27/2011	$33.21	$33.21	0%	$0.00
00002011173509407T	Single	5/27/2011	$31.62	$31.62	0%	$0.00
00002011173509418T	Single	3/31/2011	$18.81	$18.81	0%	$0.00
00002011173509418T	Single	3/31/2011	$29.61	$29.61	0%	$0.00
00002011173509418T	Single	3/31/2011	$18.41	$18.41	0%	$0.00
00002011173509418T	Single	3/31/2011	$33.21	$33.21	0%	$0.00
00002011173509300J	Single	6/15/2011	$66.92	$66.92	0%	$0.00
00002011171500 96B3	Single	6/14/2011	$58.16	$58.16	0%	$0.00
00002011171508 73J0	Single	6/14/2011	$5.81	$5.81	0%	$0.00
00002011171508 73J0	Single	6/14/2011	$14.20	$14.20	0%	$0.00
00002011171508 73J0	Single	6/14/2011	$5.47	$5.47	0%	$0.00
00002011172502J083	Single	6/8/2011	$10.06	$10.06	0%	$0.00
00002011172502J083	Single	6/8/2011	$11.43	$11.43	0%	$0.00
00002011172502J083	Single	6/8/2011	$7.74	$7.74	0%	$0.00
00002011172502J083	Single	6/8/2011	$1.71	$1.71	0%	$0.00
00002011172502J083	Single	6/8/2011	$19.98	$19.98	0%	$0.00
00002011172502J083	Single	6/8/2011	$74.60	$74.60	0%	$0.00
00002011172502J083	Single	6/8/2011	$28.80	$28.80	0%	$0.00
00002011171530684 2	Family Sub	6/7/2011	$32.17	$32.17	0%	$0.00
00002011171530684 2	Family Sub	6/7/2011	$18.57	$18.57	0%	$0.00
00002011171503 53P9	Single	4/4/2011	$73.80	$73.80	0%	$0.00
00002011175503E743	Single	6/20/2011	$40.87	$40.87	0%	$0.00
00002011175503E743	Single	6/20/2011	$8.25	$8.25	0%	$0.00
00002011175503E743	Single	6/20/2011	$3.00	$3.00	0%	$0.00
00002011168599799D	Family Mer	11/11/2010	$5.57	$5.57	0%	$0.00
00002011168599799D	Family Mer	11/11/2010	$64.76	$64.76	0%	$0.00
00002011168599872D	Family Mer	10/26/2010	$37.26	$37.26	0%	$0.00
00002011168599912D	Family Mer	10/18/2010	$5.57	$5.57	0%	$0.00
00002011168599912D	Family Mer	10/18/2010	$64.76	$64.76	0%	$0.00
00002011168599918D	Family Mer	10/4/2010	$45.18	$45.18	0%	$0.00
00002011168599921D	Family Mer	10/4/2010	$45.18	$45.18	0%	$0.00
00002011168593384E	Family Mer	10/22/2010	$154.16	$154.16	0%	$0.00
00002011168593485E	Family Mer	10/15/2010	$89.86	$89.86	0%	$0.00
00002011174500 96E9	Single	6/21/2011	$31.02	$31.02	0%	$0.00
00002011174500 96E9	Single	6/21/2011	$22.86	$22.86	0%	$0.00
00002011173505805E	Family Mer	6/14/2011	$6.83	$6.83	0%	$0.00

0000201116050E788	Single	6/7/2011	$73.80	$73.80	0%	$0.00
00002011175504H91	Single	6/20/2011	$6.57	$6.57	0%	$0.00
0000201117350361 4F	Family Mer	6/20/2011	$73.80	$73.80	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$51.72	$51.72	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$21.35	$21.35	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$21.71	$21.71	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$25.57	$25.57	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$121.80	$121.80	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$79.21	$79.21	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$77.94	$77.94	0%	$0.00
00002011175508B46	Family Mer	6/13/2011	$9.41	$9.41	0%	$0.00
00002011172502L058	Family Mer	6/8/2011	$65.87	$65.87	0%	$0.00
00002011172502L058	Family Mer	6/8/2011	$21.35	$21.35	0%	$0.00
00002011172502L058	Family Mer	6/8/2011	$40.37	$40.37	0%	$0.00
00002011172502L058	Family Mer	6/8/2011	$21.71	$21.71	0%	$0.00
00002011172502L058	Family Mer	6/8/2011	$56.18	$56.18	0%	$0.00
000020111745030Z2E	Family Mer	6/21/2011	$58.98	$58.98	0%	$0.00
0000201117150364L1	Single	6/13/2011	$40.87	$40.87	0%	$0.00
0000201117150364L1	Single	6/13/2011	$19.49	$19.49	0%	$0.00
0000201117150364L1	Single	6/13/2011	$19.49	$19.49	0%	$0.00
0000201117150364L1	Single	6/13/2011	$19.49	$19.49	0%	$0.00
0000201117350930 2E	Single	6/16/2011	$100.58	$100.58	0%	$0.00
0000201117350930 2E	Single	6/16/2011	$23.82	$23.82	0%	$0.00
0000201117550U338	Single	6/16/2011	$73.80	$73.80	0%	$0.00
0000201117550U338	Single	6/14/2011	$40.87	$40.87	0%	$0.00
0000201117550U338	Single	6/14/2011	$3.00	$3.00	0%	$0.00
0000201117550U338	Single	6/14/2011	$23.82	$23.82	0%	$0.00
0000201117550U338	Single	6/14/2011	$13.02	$13.02	0%	$0.00
0000201117550U338	Single	6/14/2011	$10.27	$10.27	0%	$0.00
0000201117550U338	Single	6/14/2011	$2.71	$2.71	0%	$0.00
0000201117550U338	Single	6/14/2011	$5.03	$5.03	0%	$0.00
0000201117550U338	Single	6/14/2011	$5.42	$5.42	0%	$0.00
0000201117550U338	Single	6/14/2011	$8.25	$8.25	0%	$0.00
000020111725301479	Single	6/17/2011	$9.08	$9.08	0%	$0.00
000020111725301479	Single	6/17/2011	$11.51	$11.51	0%	$0.00
000020111725301479	Single	6/17/2011	$8.34	$8.34	0%	$0.00
0000201117350745 2\	Family Sub	6/14/2011	$65.00	$65.00	0%	$0.00
0000201117350745 2\	Family Sub	6/14/2011	$18.62	$18.62	0%	$0.00
0000201117350745 2\	Family Sub	6/14/2011	$3.00	$3.00	0%	$0.00
0000201117350745 2\	Family Sub	6/14/2011	$8.25	$8.25	0%	$0.00
0000201117350745 2\	Family Sub	6/14/2011	$4.16	$4.16	0%	$0.00
0000201117350745 2\	Family Sub	6/14/2011	$23.82	$23.82	0%	$0.00
000020111710310026	Family Mer	6/10/2011	$138.41	$138.41	0%	$0.00
000020111710310026	Family Mer	6/10/2011	$21.35	$21.35	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$99.18	$99.18	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$190.95	$190.95	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$10.27	$10.27	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$6.52	$6.52	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$4.61	$4.61	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$5.62	$5.62	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$16.73	$16.73	0%	$0.00
000020111545022 0J3	Single	5/31/2011	$9.91	$9.91	0%	$0.00

0000201115450220J3	Single	5/31/2011	$12.73	$12.73	0%	$0.00
0000201115450220J3	Single	5/31/2011	$8.25	$8.25	0%	$0.00
0000201115450220J3	Single	5/31/2011	$4.39	$4.39	0%	$0.00
0000201115450220J3	Single	5/31/2011	$23.97	$23.97	0%	$0.00
00002011175507H81	Single	6/17/2011	$14.09	$14.09	0%	$0.00
0000201117150077N	Single	6/9/2011	$42.00	$42.00	0%	$0.00
0000201117150077N	Single	6/9/2011	$4.87	$4.87	0%	$0.00
0000201117150287L1	Family Sub	5/18/2011	$73.07	$73.07	0%	$0.00
0000201117150287L1	Family Sub	5/18/2011	$4.53	$4.53	0%	$0.00
0000201117150287L1	Family Sub	5/18/2011	$4.53	$4.53	0%	$0.00
00002011173502389K	Single	6/13/2011	$95.04	$95.04	0%	$0.00
0000201117450809G	Single	6/2/2011	$95.04	$95.04	0%	$0.00
000020111735303791	Single	6/18/2011	$5.50	$5.50	0%	$0.00
0000201114650T206	Family Mer	5/25/2011	$40.87	$40.87	0%	$0.00
0000201114650T206	Family Mer	5/25/2011	$2.71	$2.71	0%	$0.00
000020111710402262	Family Mer	6/6/2011	$25.16	$25.16	0%	$0.00
000020111710402262	Family Mer	6/6/2011	$26.99	$26.99	0%	$0.00
000020111710402262	Family Mer	6/6/2011	$23.50	$23.50	0%	$0.00
000020111710402262	Family Mer	6/6/2011	$12.06	$12.06	0%	$0.00
000020111740402746	Family Mer	6/8/2011	$25.16	$25.16	0%	$0.00
000020111740402746	Family Mer	6/8/2011	$26.99	$26.99	0%	$0.00
000020111740402746	Family Mer	6/8/2011	$23.50	$23.50	0%	$0.00
000020111740402746	Family Mer	6/8/2011	$12.06	$12.06	0%	$0.00
00002011172506K472	Single	6/16/2011	$55.00	$55.00	0%	$0.00
0000201117550U548	Single	6/22/2011	$40.87	$40.87	0%	$0.00
0000201117550U548	Single	6/22/2011	$2.38	$2.38	0%	$0.00
0000201117350334X8	Single	5/20/2011	$14.29	$14.29	0%	$0.00
00002011173503863C	Single	6/17/2011	$14.29	$14.29	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$9.12	$9.12	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$34.12	$34.12	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$2.71	$2.71	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$3.00	$3.00	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$13.99	$13.99	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$10.04	$10.04	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$8.25	$8.25	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$4.14	$4.14	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$13.34	$13.34	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$98.07	$98.07	0%	$0.00
0000201115850116Q	Family Mer	6/2/2011	$89.65	$89.65	0%	$0.00
00002011172509F90	Family Sub	6/14/2011	$66.62	$66.62	0%	$0.00
000020111725300583	Single	6/17/2011	$107.85	$107.85	0%	$0.00
000020111725300583	Single	6/17/2011	$19.69	$19.69	0%	$0.00
000020111725300583	Single	6/17/2011	$19.49	$19.49	0%	$0.00
000020111725305919	Single	6/6/2011	$40.87	$40.87	0%	$0.00
000020111725305919	Single	6/6/2011	$23.82	$23.82	0%	$0.00
000020111725305919	Single	6/6/2011	$3.00	$3.00	0%	$0.00
000020111725305919	Single	6/6/2011	$8.25	$8.25	0%	$0.00
000020111725305919	Single	6/6/2011	$2.38	$2.38	0%	$0.00
000020111725305919	Single	6/6/2011	$10.27	$10.27	0%	$0.00
000020111725305919	Single	6/6/2011	$65.46	$65.46	0%	$0.00
000020111725305919	Single	6/6/2011	$8.34	$8.34	0%	$0.00
000020111725305919	Single	6/6/2011	$4.24	$4.24	0%	$0.00

000020111725305919	Single	6/6/2011	$5.59	$5.59	0%	$0.00
0000201117450546H9	Family Sub	6/15/2011	$42.00	$42.00	0%	$0.00
0000201117450546H9	Family Sub	6/15/2011	$4.87	$4.87	0%	$0.00
00002011175507H679	Family Sub	6/15/2011	$102.78	$102.78	0%	$0.00
000020111755301302	Family Sub	6/15/2011	$22.76	$22.76	0%	$0.00
000020111755301302	Family Sub	6/15/2011	$30.16	$30.16	0%	$0.00
000020111755301302	Family Sub	6/15/2011	$30.16	$30.16	0%	$0.00
000020111755301302	Family Sub	6/15/2011	$30.16	$30.16	0%	$0.00
0000201117252748 6\	Family Mer	6/9/2011	$28.00	$28.00	0%	$0.00
0000201117252748 6\	Family Mer	6/9/2011	$6.36	$6.36	0%	$0.00
0000201117252748 6\	Family Mer	6/9/2011	$28.00	$28.00	0%	$0.00
000020111725300718	Family Mer	6/17/2011	$9.08	$9.08	0%	$0.00
000020111725300718	Family Mer	6/17/2011	$11.51	$11.51	0%	$0.00
000020111725300718	Family Mer	6/17/2011	$8.34	$8.34	0%	$0.00
000020111725300718	Family Mer	6/17/2011	$1.85	$1.85	0%	$0.00
0000201117550U546 4	Single	6/20/2011	$40.87	$40.87	0%	$0.00
0000201117350485S3	Family Sub	6/14/2011	$40.87	$40.87	0%	$0.00
0000201117450141L9	Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
0000201117450141L9	Family Mer	6/20/2011	$85.05	$85.05	0%	$0.00
0000201117450141L9	Family Mer	6/20/2011	$140.04	$140.04	0%	$0.00
0000201117450141L9	Family Mer	6/20/2011	$24.61	$24.61	0%	$0.00
0000201117150151L1	Family Sub	6/14/2011	$40.87	$40.87	0%	$0.00
000020111745031Z68	Single	6/17/2011	$73.80	$73.80	0%	$0.00
000020111745031Z68	Single	6/17/2011	$3.00	$3.00	0%	$0.00
000020111745031Z68	Single	6/17/2011	$7.30	$7.30	0%	$0.00
0000201117350957Z6	Family Mer	5/24/2011	$6.50	$6.50	0%	$0.00
0000201117150691A0	Single	6/8/2011	$40.87	$40.87	0%	$0.00
0000201117150691A1	Single	6/1/2011	$40.87	$40.87	0%	$0.00
0000201117150691A1	Single	6/1/2011	$8.25	$8.25	0%	$0.00
0000201117150691A1	Single	6/1/2011	$6.71	$6.71	0%	$0.00
00002011173500143E	Single	5/31/2011	$45.40	$45.40	0%	$0.00
00002011173500143E	Single	5/31/2011	$3.36	$3.36	0%	$0.00
00002011173500143E	Single	5/31/2011	$8.25	$8.25	0%	$0.00
00002011173500143E	Single	5/31/2011	$8.98	$8.98	0%	$0.00
00002011173500143E	Single	5/31/2011	$7.94	$7.94	0%	$0.00
00002011173500143E	Single	5/31/2011	$9.27	$9.27	0%	$0.00
00002011173500143E	Single	5/31/2011	$13.02	$13.02	0%	$0.00
00002011173500143E	Single	5/31/2011	$15.06	$15.06	0%	$0.00
00002011173500143E	Single	5/31/2011	$15.06	$15.06	0%	$0.00
00002011173500143E	Single	5/31/2011	$16.32	$16.32	0%	$0.00
00002011173500143E	Single	5/31/2011	$8.76	$8.76	0%	$0.00
00002011173500143E	Single	5/31/2011	$3.00	$3.00	0%	$0.00
00002011173500143E	Single	5/31/2011	$23.82	$23.82	0%	$0.00
00002011173500143E	Single	5/31/2011	$25.10	$25.10	0%	$0.00
00002011173500146E	Single	6/14/2011	$40.87	$40.87	0%	$0.00
0000201117250Z4062	Single	5/24/2011	$421.60	$421.60	0%	$0.00
0000201117250Z4062	Single	5/24/2011	$722.50	$722.50	0%	$0.00
0000201117350298U7	Single	6/1/2011	$40.89	$40.89	0%	$0.00
0000201117350301U6	Single	5/25/2011	$129.56	$129.56	0%	$0.00
00002011173503566N	Single	5/26/2011	$38.36	$38.36	0%	$0.00
00002011173503570N	Single	6/13/2011	$62.97	$62.97	0%	$0.00
00002011173503608N	Single	6/3/2011	$40.89	$40.89	0%	$0.00

00002011173503621N	Single	5/27/2011	$119.79	$119.79	0%	$0.00
00002011173503648N	Single	5/30/2011	$62.97	$62.97	0%	$0.00
0000201117450627G2	Single	6/15/2011	$40.89	$40.89	0%	$0.00
00002011745075T43	Single	6/17/2011	$40.89	$40.89	0%	$0.00
0000201117550X1903	Single	6/20/2011	$85.73	$85.73	0%	$0.00
0000201117550X1903	Single	6/20/2011	$40.87	$40.87	0%	$0.00
0000201117550X1903	Single	6/20/2011	$212.36	$212.36	0%	$0.00
00002011375091C19	Single	5/16/2011	$40.87	$40.87	0%	$0.00
00002011375091C19	Single	5/16/2011	$18.91	$18.91	0%	$0.00
0000201117150601K5	Family Mer	6/7/2011	$27.68	$27.68	0%	$0.00
00002011710405442	Family Mer	6/2/2011	$34.88	$34.88	0%	$0.00
0000201117550Y1517	Family Mer	6/17/2011	$34.88	$34.88	0%	$0.00
00002011172501F501	Family Mer	6/16/2011	$40.87	$40.87	0%	$0.00
0000201117150736N6	Single	6/6/2011	$40.87	$40.87	0%	$0.00
00002011755304959	Single	6/6/2011	$32.17	$32.17	0%	$0.00
00002011755304959	Single	6/6/2011	$18.57	$18.57	0%	$0.00
0000201117450284G(	Family Mer	6/17/2011	$40.87	$40.87	0%	$0.00
0000201117450110G8	Family Sub	6/18/2011	$73.07	$73.07	0%	$0.00
0000201117450110G8	Family Sub	6/18/2011	$25.55	$25.55	0%	$0.00
0000201117450110G8	Family Sub	6/18/2011	$2.10	$2.10	0%	$0.00
0000201117450110G8	Family Sub	6/18/2011	$1.34	$1.34	0%	$0.00
00002011172506J463	Family Mer	4/1/2011	$40.87	$40.87	0%	$0.00
00002011172506J463	Family Mer	4/1/2011	$8.25	$8.25	0%	$0.00
00002011172506J463	Family Mer	4/1/2011	$5.06	$5.06	0%	$0.00
00002011172506J463	Family Mer	4/1/2011	$25.55	$25.55	0%	$0.00
00002011168590427N	Family Mer	9/30/2008	$7.70	$7.70	0%	$0.00
00002011173509579V	Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
00002011745027U05	Family Mer	5/13/2011	$100.58	$100.58	0%	$0.00
00002011745057W0	Single	6/15/2011	$42.00	$42.00	0%	$0.00
00002011745057W0	Single	6/15/2011	$4.87	$4.87	0%	$0.00
00002011173505224L	Family Mer	6/16/2011	$73.80	$73.80	0%	$0.00
00002011173505224L	Family Mer	6/16/2011	$3.00	$3.00	0%	$0.00
00002011173505224L	Family Mer	6/16/2011	$35.36	$35.36	0%	$0.00
00002011173505224L	Family Mer	6/16/2011	$8.76	$8.76	0%	$0.00
00002011173505224L	Family Mer	6/16/2011	$3.00	$3.00	0%	$0.00
00002011735301340	Family Mer	6/16/2011	$12.95	$12.95	0%	$0.00
00002011735301340	Family Mer	6/16/2011	$12.63	$12.63	0%	$0.00
00002011735301340	Family Mer	6/16/2011	$23.34	$23.34	0%	$0.00
00002011735301340	Family Mer	6/16/2011	$5.75	$5.75	0%	$0.00
00002011645007L13	Single	6/9/2011	$40.87	$40.87	0%	$0.00
00002011645007L13	Single	6/9/2011	$2.38	$2.38	0%	$0.00
00002011645007L13	Single	6/9/2011	$4.16	$4.16	0%	$0.00
00002011645007L13	Single	6/9/2011	$4.61	$4.61	0%	$0.00
00002011645007L13	Single	6/9/2011	$12.73	$12.73	0%	$0.00
0000201117150143H1	Family Mer	6/15/2011	$40.87	$40.87	0%	$0.00
0000201117150143H1	Family Mer	6/15/2011	$12.73	$12.73	0%	$0.00
0000201116650705C(	Single	6/13/2011	$125.94	$125.94	0%	$0.00
0000201116650705C(	Single	6/13/2011	$16.69	$16.69	0%	$0.00
0000201116650705C(	Single	6/13/2011	$19.49	$19.49	0%	$0.00
00002011173508766K	Single	6/14/2011	$3.00	$3.00	0%	$0.00
00002011173508766K	Single	6/14/2011	$35.00	$35.00	0%	$0.00
00002011173508766K	Single	6/14/2011	$8.76	$8.76	0%	$0.00

00002011173508766K	Single	6/14/2011	$6.68	$6.68	0%	$0.00
00002011173508766K	Single	6/14/2011	$0.36	$0.36	0%	$0.00
00002011173508766K	Single	6/14/2011	$6.29	$6.29	0%	$0.00
00002011173508766K	Single	6/14/2011	$9.43	$9.43	0%	$0.00
00002011173508766K	Single	6/14/2011	$13.02	$13.02	0%	$0.00
0000201117550Y092E	Family Sub	6/18/2011	$73.07	$73.07	0%	$0.00
0000201117150918K(	Family Mer	4/22/2011	$7.91	$7.91	0%	$0.00
0000201117150918K(	Family Mer	4/22/2011	$19.49	$19.49	0%	$0.00
0000201117150918K(	Family Mer	4/22/2011	$19.49	$19.49	0%	$0.00
00002011157502A39(	Single	6/1/2011	$40.87	$40.87	0%	$0.00
00002011168596949X	Family Mer	9/28/2010	$60.94	$60.94	0%	$0.00
0000201117550W896	Family Mer	6/13/2011	$40.87	$40.87	0%	$0.00
0000201117550W896	Family Mer	6/13/2011	$8.25	$8.25	0%	$0.00
0000201117550W896	Family Mer	6/13/2011	$12.73	$12.73	0%	$0.00
00002011175503E43E	Family Sub	6/14/2011	$40.87	$40.87	0%	$0.00
00002011175503E43E	Family Sub	6/14/2011	$2.38	$2.38	0%	$0.00
00002011175503E43E	Family Sub	6/14/2011	$5.03	$5.03	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$58.98	$58.98	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$11.76	$11.76	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$13.35	$13.35	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$34.87	$34.87	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$17.88	$17.88	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$13.02	$13.02	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$9.27	$9.27	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$4.39	$4.39	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$5.52	$5.52	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$3.45	$3.45	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$3.00	$3.00	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$8.25	$8.25	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$10.27	$10.27	0%	$0.00
00002011173509307J	Family Sub	6/17/2011	$8.76	$8.76	0%	$0.00
0000201117450915C(	Single	6/13/2011	$40.87	$40.87	0%	$0.00
0000201117450915C(	Single	6/13/2011	$7.94	$7.94	0%	$0.00
0000201117450915C(	Single	6/13/2011	$3.00	$3.00	0%	$0.00
0000201117450045J0	Single	6/20/2011	$43.87	$43.87	0%	$0.00
0000201117450045J0	Single	6/20/2011	$8.25	$8.25	0%	$0.00
0000201117450045J0	Single	6/20/2011	$13.02	$13.02	0%	$0.00
0000201117450045J0	Single	6/20/2011	$9.43	$9.43	0%	$0.00
0000201117450045J0	Single	6/20/2011	$3.36	$3.36	0%	$0.00
0000201117450045J0	Single	6/20/2011	$2.38	$2.38	0%	$0.00
0000201117450944K8	Single	6/17/2011	$40.87	$40.87	0%	$0.00
000020111595027C3(	Single	1/29/2011	$28.00	$28.00	0%	$0.00
00002011172503N86(	Single	6/17/2011	$30.99	$30.99	0%	$0.00
00002011172503N86(	Single	6/17/2011	$12.73	$12.73	0%	$0.00
000020111755304868	Single	6/14/2011	$74.28	$74.28	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$4.80	$4.80	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$3.82	$3.82	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$35.36	$35.36	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$11.32	$11.32	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$10.94	$10.94	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$8.20	$8.20	0%	$0.00
0000201117150786L9	Family Sub	6/9/2011	$3.00	$3.00	0%	$0.00

0000201117150786L9	Family Sub	6/9/2011	$7.62	$7.62	0%	$0.00
00002011173509313L	Family Mer	6/21/2011	$40.87	$40.87	0%	$0.00
00002011173509313L	Family Mer	6/21/2011	$8.25	$8.25	0%	$0.00
00002011173509313L	Family Mer	6/21/2011	$3.00	$3.00	0%	$0.00
00002011173500836J	Single	5/24/2011	$7.51	$7.51	0%	$0.00
00002011173500836J	Single	5/24/2011	$21.49	$21.49	0%	$0.00
00002011173500836J	Single	5/24/2011	$11.15	$11.15	0%	$0.00
00002011173500836J	Single	5/24/2011	$22.31	$22.31	0%	$0.00
0000201117550Z0051	Family Sub	6/16/2011	$83.38	$83.38	0%	$0.00
0000201117550Z0051	Family Sub	6/16/2011	$107.82	$107.82	0%	$0.00
0000201117550Z0051	Family Sub	6/16/2011	$16.02	$16.02	0%	$0.00
00002011173509011V	Family Sub	6/20/2011	$31.02	$31.02	0%	$0.00
0000201117450773J4	Family Sub	6/20/2011	$40.87	$40.87	0%	$0.00
00002011173506943S	Family Sub	6/20/2011	$73.80	$73.80	0%	$0.00
00002011173506943S	Family Sub	6/20/2011	$8.25	$8.25	0%	$0.00
00002011173506943S	Family Sub	6/20/2011	$3.00	$3.00	0%	$0.00
0000201117550Q426(	Family Sub	6/17/2011	$8.93	$8.93	0%	$0.00
0000201117550Q426(	Family Sub	6/17/2011	$11.32	$11.32	0%	$0.00
0000201117550Q426(	Family Sub	6/17/2011	$5.81	$5.81	0%	$0.00
0000201117550Q426(	Family Sub	6/17/2011	$14.20	$14.20	0%	$0.00
0000201117550Q426(	Family Sub	6/17/2011	$5.47	$5.47	0%	$0.00
0000201117150832A1	Family Mer	6/16/2011	$40.87	$40.87	0%	$0.00
00002011175500C051	Single	6/15/2011	$40.87	$40.87	0%	$0.00
00002011175509F852	Single	6/8/2011	$51.53	$51.53	0%	$0.00
0000201117450339L7	Single	6/20/2011	$31.02	$31.02	0%	$0.00
0000201117450339L7	Single	6/20/2011	$22.86	$22.86	0%	$0.00
0000201117450339L7	Single	6/20/2011	$53.44	$53.44	0%	$0.00
0000201117150498D1	Family Mer	6/14/2011	$14.09	$14.09	0%	$0.00
00002011173506163L	Single	6/15/2011	$28.69	$28.69	0%	$0.00
00002011173506163L	Single	6/15/2011	$5.03	$5.03	0%	$0.00
00002011173506163L	Single	6/15/2011	$3.36	$3.36	0%	$0.00
00002011173506163L	Single	6/15/2011	$4.61	$4.61	0%	$0.00
000020111745300451	Single	6/21/2011	$146.75	$146.75	0%	$0.00
000020111745300451	Single	6/21/2011	$160.40	$160.40	0%	$0.00
000020111745300451	Single	6/21/2011	$2.71	$2.71	0%	$0.00
0000201117250Y913S	Family Mer	6/1/2011	$40.87	$40.87	0%	$0.00
0000201117250Y913S	Family Mer	6/1/2011	$12.73	$12.73	0%	$0.00
0000201117150467N2	Family Mer	6/9/2011	$40.87	$40.87	0%	$0.00
0000201117150467N2	Family Mer	6/9/2011	$48.50	$48.50	0%	$0.00
0000201117150467N2	Family Mer	6/9/2011	$18.62	$18.62	0%	$0.00
0000201117150470N1	Single	6/15/2011	$40.87	$40.87	0%	$0.00
00002011168596848T	Family Mer	12/18/2009	$15.82	$15.82	0%	$0.00
00002011175501G10S	Family Sub	5/27/2011	$16.86	$16.86	0%	$0.00
00002011175501G10S	Family Sub	5/27/2011	$29.21	$29.21	0%	$0.00
00002011175501G10S	Family Sub	5/27/2011	$29.21	$29.21	0%	$0.00
00002011175501G10S	Family Sub	5/27/2011	$29.21	$29.21	0%	$0.00
0000201117250Z0014	Single	5/5/2011	$40.87	$40.87	0%	$0.00
0000201117150990E8	Single	6/16/2011	$30.99	$30.99	0%	$0.00
0000201117150990E8	Single	6/16/2011	$8.34	$8.34	0%	$0.00
0000201117150990E8	Single	6/16/2011	$65.46	$65.46	0%	$0.00
0000201117150990E8	Single	6/16/2011	$8.25	$8.25	0%	$0.00
000020111715053W2	Family Sub	6/2/2011	$79.76	$79.76	0%	$0.00

0000201117250W416	Single	3/2/2011	$40.87	$40.87	0%	$0.00
0000201117250W416	Single	3/2/2011	$0.22	$0.22	0%	$0.00
0000201117250W416	Single	3/2/2011	$1.39	$1.39	0%	$0.00
0000201117250W416	Single	3/2/2011	$25.55	$25.55	0%	$0.00
00002011172502Q73	Single	6/14/2011	$16.94	$16.94	0%	$0.00
00002011172506N90	Single	6/14/2011	$17.12	$17.12	0%	$0.00
0000201117350729\	Single	6/15/2011	$179.86	$179.86	0%	$0.00
0000201117350729\	Single	6/15/2011	$91.73	$91.73	0%	$0.00
0000201117350729\	Single	6/15/2011	$41.12	$41.12	0%	$0.00
0000201117350729\	Single	6/15/2011	$108.25	$108.25	0%	$0.00
0000201117350729\	Single	6/15/2011	$2.23	$2.23	0%	$0.00
0000201117350729\	Single	6/15/2011	$6.52	$6.52	0%	$0.00
0000201117350729\	Single	6/15/2011	$3.79	$3.79	0%	$0.00
0000201117350729\	Single	6/15/2011	$0.26	$0.26	0%	$0.00
00002011172501J561	Family Mer	6/8/2011	$7.16	$7.16	0%	$0.00
00002011172509P397	Family Mer	6/16/2011	$73.80	$73.80	0%	$0.00
00002011172501B99(	Single	6/15/2011	$73.07	$73.07	0%	$0.00
000020111740400655	Single	5/13/2011	$301.00	$301.00	0%	$0.00
000020111740400655	Single	5/13/2011	$119.00	$119.00	0%	$0.00
00002011175508H52	Family Mer	6/22/2011	$51.72	$51.72	0%	$0.00
00002011175508H52	Family Mer	6/22/2011	$86.78	$86.78	0%	$0.00
00002011175508H52	Family Mer	6/22/2011	$121.80	$121.80	0%	$0.00
00002011175508H52	Family Mer	6/22/2011	$21.35	$21.35	0%	$0.00
00002011175508H52	Family Mer	6/22/2011	$10.86	$10.86	0%	$0.00
0000201117350150BL	Single	6/20/2011	$81.40	$81.40	0%	$0.00
00002011175503E437	Family Mer	6/15/2011	$40.87	$40.87	0%	$0.00
0000201117250Y097(	Single	5/20/2011	$16.86	$16.86	0%	$0.00
0000201117350079H	Single	5/24/2011	$11.15	$11.15	0%	$0.00
0000201117350079H	Single	5/24/2011	$13.98	$13.98	0%	$0.00
0000201117350079H	Single	5/24/2011	$5.39	$5.39	0%	$0.00
0000201117350079H	Single	5/24/2011	$1.71	$1.71	0%	$0.00
0000201117350079H	Single	5/24/2011	$10.78	$10.78	0%	$0.00
0000201117350079H	Single	5/24/2011	$8.80	$8.80	0%	$0.00
0000201117350079H	Single	5/24/2011	$22.61	$22.61	0%	$0.00
00002011159509X09	Single	6/3/2011	$40.87	$40.87	0%	$0.00
00002011159509X09	Single	6/3/2011	$285.87	$285.87	0%	$0.00
0000201117550Y856(	Single	6/21/2011	$42.68	$42.68	0%	$0.00
000020111615098 2L3	Single	6/8/2011	$40.87	$40.87	0%	$0.00
000020111615098 2L3	Single	6/8/2011	$2.38	$2.38	0%	$0.00
00002011175501G86	Single	6/17/2011	$16.86	$16.86	0%	$0.00
0000201117350571 8E	Single	6/9/2011	$2.68	$2.68	0%	$0.00
0000201117350758 0V	Single	6/20/2011	$40.87	$40.87	0%	$0.00
000020111745003 8N7	Family Mer	6/20/2011	$73.80	$73.80	0%	$0.00
000020111745003 8N7	Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
000020111615076 3P1	Family Mer	6/1/2011	$40.87	$40.87	0%	$0.00
000020111615076 3P1	Family Mer	6/1/2011	$12.73	$12.73	0%	$0.00
000020111435 0L995 1	Family Mer	5/17/2011	$14.09	$14.09	0%	$0.00
00002011172507J460	Single	5/9/2011	$40.87	$40.87	0%	$0.00
000020111305001A91	Family Mer	4/28/2011	$60.40	$60.40	0%	$0.00
000020111305002A04	Family Mer	5/5/2011	$60.40	$60.40	0%	$0.00
000020111305023H6(	Family Mer	4/21/2011	$60.40	$60.40	0%	$0.00
000020111615076 2P8	Family Mer	6/1/2011	$40.87	$40.87	0%	$0.00

0000201116150762P8	Family Mer	6/1/2011	$85.05	$85.05	0%	$0.00
00002011167506D86(	Family Mer	6/7/2011	$40.87	$40.87	0%	$0.00
0000201117450716D2	Family Mer	6/20/2011	$73.07	$73.07	0%	$0.00
0000201117450716D2	Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
0000201117450716D2	Family Mer	6/20/2011	$18.62	$18.62	0%	$0.00
00002011173501947L	Single	6/17/2011	$59.43	$59.43	0%	$0.00
00002011173506480L	Single	6/16/2011	$40.87	$40.87	0%	$0.00
00002011175500C61(	Single	6/22/2011	$40.87	$40.87	0%	$0.00
00002011175500C61(	Single	6/22/2011	$21.58	$21.58	0%	$0.00
00002011175500C17(	Single	6/17/2011	$18.98	$18.98	0%	$0.00
00002011175500C17(	Single	6/17/2011	$102.72	$102.72	0%	$0.00
00002011175500C17(	Single	6/17/2011	$5.03	$5.03	0%	$0.00
00002011175500C17(	Single	6/17/2011	$6.52	$6.52	0%	$0.00
00002011175500C17(	Single	6/17/2011	$4.61	$4.61	0%	$0.00
00002011175500C17(	Single	6/17/2011	$30.06	$30.06	0%	$0.00
00002011175500C17(	Single	6/17/2011	$6.31	$6.31	0%	$0.00
00002011175500C17(	Single	6/17/2011	$13.78	$13.78	0%	$0.00
00002011175500C17(	Single	6/17/2011	$8.76	$8.76	0%	$0.00
00002011175500C17(	Single	6/17/2011	$65.46	$65.46	0%	$0.00
00002011175500C17(	Single	6/17/2011	$7.64	$7.64	0%	$0.00
00002011175500C17(	Single	6/17/2011	$8.22	$8.22	0%	$0.00
000020111645072Q6(	Family Mer	6/3/2011	$60.00	$60.00	0%	$0.00
00002011173507219V	Single	6/16/2011	$14.29	$14.29	0%	$0.00
00002011172509C40-	Family Sub	4/9/2011	$375.99	$375.99	0%	$0.00
000020111595058F42	Family Mer	2/22/2011	$40.87	$40.87	0%	$0.00
000020111595058F42	Family Mer	2/22/2011	$16.83	$16.83	0%	$0.00
0000201023950E020(	Single	8/25/2010	($163.38)	($163.38)	0%	$0.00
0000201023950E020(	Single	8/25/2010	$81.69	$81.69	0%	$0.00
0000201023950E020(	Single	8/25/2010	($81.69)	($81.69)	0%	$0.00
0000201023950E020(	Single	8/25/2010	$81.69	$81.69	0%	$0.00
00002011172501G36(	Family Sub	6/15/2011	$127.00	$127.00	0%	$0.00
000020111740400648	Single	5/15/2011	$119.00	$119.00	0%	$0.00
000020111745046V1(	Single	6/16/2011	$161.02	$161.02	0%	$0.00
00002011175503E44(	Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
00002011173508012N	Family Mer	6/10/2011	$3.90	$3.90	0%	$0.00
00002011173508012N	Family Mer	6/10/2011	$42.00	$42.00	0%	$0.00
0000201117450635L1	Single	6/15/2011	$225.00	$225.00	0%	$0.00
00002011173505973K	Single	6/15/2011	$40.87	$40.87	0%	$0.00
00002011173505973K	Single	6/15/2011	$27.26	$27.26	0%	$0.00
0000201117150162L9	Single	6/15/2011	$73.80	$73.80	0%	$0.00
0000201117150162L9	Single	6/15/2011	$3.36	$3.36	0%	$0.00
0000201117150162L9	Single	6/15/2011	$11.65	$11.65	0%	$0.00
0000201117150162L9	Single	6/15/2011	$19.49	$19.49	0%	$0.00
0000201117150162L9	Single	6/15/2011	$19.49	$19.49	0%	$0.00
0000201117250W415	Single	6/14/2011	$40.87	$40.87	0%	$0.00
000020111745076 4J9	Family Mer	6/17/2011	$14.56	$14.56	0%	$0.00
00002011175502A83(	Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
0000201109650G228-	Family Mer	3/31/2011	$85.41	$85.41	0%	$0.00
0000201109650G228-	Family Mer	3/31/2011	$28.00	$28.00	0%	$0.00
00002011172505H86(	Single	6/17/2011	$127.00	$127.00	0%	$0.00
00002011172505H86(	Single	6/17/2011	$27.59	$27.59	0%	$0.00
00002011172505H86(	Single	6/17/2011	$8.25	$8.25	0%	$0.00

00002011172505H863	Single	6/17/2011	$12.73	$12.73	0%	$0.00
00002011172505H863	Single	6/17/2011	$16.45	$16.45	0%	$0.00
00002011172505H863	Single	6/17/2011	$0.25	$0.25	0%	$0.00
00002011172505H863	Single	6/17/2011	$3.00	$3.00	0%	$0.00
0000201117350125 1V	Single	6/20/2011	$3.51	$3.51	0%	$0.00
0000201117150274L2	Family Sub	6/16/2011	$133.18	$133.18	0%	$0.00
0000201117150274L2	Family Sub	6/16/2011	$8.25	$8.25	0%	$0.00
0000201117150274L2	Family Sub	6/16/2011	$4.16	$4.16	0%	$0.00
0000201117150274L2	Family Sub	6/16/2011	$3.36	$3.36	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$4.34	$4.34	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$13.78	$13.78	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$6.68	$6.68	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$9.20	$9.20	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$17.43	$17.43	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$19.49	$19.49	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$19.49	$19.49	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$19.49	$19.49	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$23.82	$23.82	0%	$0.00
0000201117150660A(	Family Sub	6/16/2011	$3.00	$3.00	0%	$0.00
0000201117350058 7J	Family Sub	6/16/2011	$5.99	$5.99	0%	$0.00
0000201117350058 7J	Family Sub	6/16/2011	$3.28	$3.28	0%	$0.00
0000201117350058 7J	Family Sub	6/16/2011	$4.26	$4.26	0%	$0.00
0000201117350058 7J	Family Sub	6/16/2011	$6.80	$6.80	0%	$0.00
0000201117450683A(	Family Sub	6/16/2011	$16.86	$16.86	0%	$0.00
00002011167521N998	Single	11/10/2010	$25.25	$25.25	0%	$0.00
00002011167521N998	Single	11/10/2010	$12.82	$12.82	0%	$0.00
00002011167521N998	Single	11/10/2010	$15.78	$15.78	0%	$0.00
0000201117550Z0054	Single	6/13/2011	$73.07	$73.07	0%	$0.00
00002011175509F187	Single	6/13/2011	$4.16	$4.16	0%	$0.00
00002011175509F21(	Single	6/13/2011	$8.25	$8.25	0%	$0.00
0000201117150212B3	Family Mer	6/15/2011	$34.88	$34.88	0%	$0.00
0000201117350950 1V	Single	6/9/2011	$40.87	$40.87	0%	$0.00
0000201117350593 2S	Family Mer	6/17/2011	$47.60	$47.60	0%	$0.00
0000201117350593 2S	Family Mer	6/17/2011	$24.61	$24.61	0%	$0.00
0000201117350593 2S	Family Mer	6/17/2011	$12.30	$12.30	0%	$0.00
0000201117350593 2S	Family Mer	6/17/2011	$86.78	$86.78	0%	$0.00
0000201117350593 2S	Family Mer	6/17/2011	$93.82	$93.82	0%	$0.00
0000201117350593 2S	Family Mer	6/17/2011	$8.66	$8.66	0%	$0.00
0000201117450146G(	Single	4/25/2011	$12.73	$12.73	0%	$0.00
0000201117450146G(	Single	4/25/2011	$2.49	$2.49	0%	$0.00
0000201117450146G(	Single	4/25/2011	$5.42	$5.42	0%	$0.00
0000201117450146G(	Single	4/25/2011	$17.88	$17.88	0%	$0.00
0000201117450146G(	Single	4/25/2011	$2.53	$2.53	0%	$0.00
0000201117450146G(	Single	4/25/2011	$25.55	$25.55	0%	$0.00
0000201117450147G2	Single	6/6/2011	$40.87	$40.87	0%	$0.00
0000201117450147G2	Single	6/6/2011	$8.25	$8.25	0%	$0.00
0000201117450147G2	Single	6/6/2011	$2.49	$2.49	0%	$0.00
0000201117450147G2	Single	6/6/2011	$9.43	$9.43	0%	$0.00
0000201117450147G2	Single	6/6/2011	$3.00	$3.00	0%	$0.00
0000201117450147G2	Single	6/6/2011	$8.98	$8.98	0%	$0.00
0000201117450147G2	Single	6/6/2011	$7.94	$7.94	0%	$0.00
0000201117450147G2	Single	6/6/2011	$7.00	$7.00	0%	$0.00

0000201117450147G2	Single	6/6/2011	$5.86	$5.86	0%	$0.00
0000201117450147G2	Single	6/6/2011	$13.02	$13.02	0%	$0.00
000020111745028S53	Single	4/25/2011	$40.87	$40.87	0%	$0.00
00002011175507G85:	Single	7/22/2010	$108.18	$108.18	0%	$0.00
00002011175507G85:	Single	7/22/2010	$100.00	$100.00	0%	$0.00
00002011175507G85:	Single	7/22/2010	$16.00	$16.00	0%	$0.00
00002011175507G85:	Single	5/23/2011	$108.18	$108.18	0%	$0.00
00002011175507G85:	Single	5/23/2011	$23.82	$23.82	0%	$0.00
00002011175507G85:	Single	5/23/2011	$23.82	$23.82	0%	$0.00
00002011175507G85:	Single	5/23/2011	$20.00	$20.00	0%	$0.00
0000201117450144G:	Single	6/15/2011	$108.18	$108.18	0%	$0.00
00002011173501917F	Family Mer	5/21/2011	$3.85	$3.85	0%	$0.00
00002011173501917F	Family Mer	5/21/2011	$3.85	$3.85	0%	$0.00
0000201117150014F6	Family Mer	6/16/2011	$73.80	$73.80	0%	$0.00
0000201117150016F8	Family Mer	6/16/2011	$106.40	$106.40	0%	$0.00
0000201115750X1567	Family Sub	5/10/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/10/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/10/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/10/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/10/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/10/2011	$11.00	$11.00	0%	$0.00
0000201115750X1567	Family Sub	5/11/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/11/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/11/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/11/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/11/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/11/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/12/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$11.00	$11.00	0%	$0.00
0000201115750X1567	Family Sub	5/13/2011	$22.00	$22.00	0%	$0.00
0000201115750X1567	Family Sub	5/14/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/14/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/15/2011	$5.50	$5.50	0%	$0.00
0000201115750X1567	Family Sub	5/15/2011	$5.50	$5.50	0%	$0.00
00002011157502G57!	Family Sub	5/15/2011	$5.50	$5.50	0%	$0.00
00002011157502G57!	Family Sub	5/15/2011	$5.50	$5.50	0%	$0.00
00002011157502G57!	Family Sub	5/15/2011	$22.00	$22.00	0%	$0.00
00002011157502G57!	Family Sub	5/16/2011	$5.50	$5.50	0%	$0.00
00002011157502G57!	Family Sub	5/16/2011	$22.00	$22.00	0%	$0.00
00002011157502G57!	Family Sub	5/17/2011	$22.00	$22.00	0%	$0.00
00002011157502G57!	Family Sub	5/18/2011	$5.50	$5.50	0%	$0.00

00002011157502G57	Family Sub	5/18/2011	$22.00	$22.00	0%	$0.00
00002011157505A17	Family Sub	5/10/2011	$168.28	$168.28	0%	$0.00
0000201116650871L7	Family Sub	6/10/2011	$23.49	$23.49	0%	$0.00
00002011167507E51	Family Sub	5/20/2011	$5.50	$5.50	0%	$0.00
000020111755301751	Single	6/21/2011	$9.08	$9.08	0%	$0.00
00002011157500L830	Single	6/3/2011	$73.80	$73.80	0%	$0.00
00002011157500L906	Single	6/3/2011	$2.71	$2.71	0%	$0.00
0000201116150783N	Single	6/3/2011	$6.83	$6.83	0%	$0.00
0000201117250W245	Family Sub	6/17/2011	$73.80	$73.80	0%	$0.00
0000201117250W245	Family Sub	6/17/2011	$19.49	$19.49	0%	$0.00
0000201117250W245	Family Sub	6/17/2011	$19.49	$19.49	0%	$0.00
0000201117250W245	Family Sub	6/17/2011	$19.49	$19.49	0%	$0.00
000020111715084Z87	Single	6/2/2011	$162.52	$162.52	0%	$0.00
00002011175502C03	Family Sub	6/16/2011	$48.10	$48.10	0%	$0.00
000020111590300148	Family Mer	5/30/2011	$73.80	$73.80	0%	$0.00
00002011175503H75	Family Mer	4/28/2011	$40.87	$40.87	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$125.94	$125.94	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$35.00	$35.00	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$0.36	$0.36	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$13.02	$13.02	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$6.29	$6.29	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$6.68	$6.68	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$3.36	$3.36	0%	$0.00
00002011172505A99(	Family Sub	6/16/2011	$3.00	$3.00	0%	$0.00
0000201116150809L2	Family Sub	6/2/2011	$59.43	$59.43	0%	$0.00
000020111681201019	Single	9/21/2010	$15.64	$15.64	0%	$0.00
000020111681201037	Single	9/4/2010	$15.64	$15.64	0%	$0.00
0000201116050V485	Single	6/2/2011	$490.00	$490.00	0%	$0.00
0000201116050V485	Single	6/2/2011	$19.60	$19.60	0%	$0.00
0000201116050V485	Single	6/2/2011	$105.00	$105.00	0%	$0.00
0000201116050V485	Single	6/2/2011	$35.00	$35.00	0%	$0.00
0000201116050V485	Single	6/2/2011	$10.50	$10.50	0%	$0.00
0000201116050V485	Single	6/2/2011	$14.00	$14.00	0%	$0.00
0000201116050V485	Single	6/2/2011	$17.50	$17.50	0%	$0.00
0000201116050V485	Single	6/2/2011	$3.50	$3.50	0%	$0.00
0000201116050V485	Single	6/2/2011	$17.50	$17.50	0%	$0.00
0000201116050V485	Single	6/2/2011	$52.50	$52.50	0%	$0.00
0000201116050V485	Single	6/2/2011	$7.00	$7.00	0%	$0.00
0000201116050V485	Single	6/2/2011	$2.10	$2.10	0%	$0.00
0000201117150428L0	Single	6/6/2011	$40.87	$40.87	0%	$0.00
0000201117150428L0	Single	6/6/2011	$6.71	$6.71	0%	$0.00
0000201117150428L0	Single	6/6/2011	$2.38	$2.38	0%	$0.00
0000201117150690A	Single	6/7/2011	$94.09	$94.09	0%	$0.00
000020111745004Y22	Single	6/20/2011	$40.87	$40.87	0%	$0.00
000020111745004Y22	Single	6/20/2011	$8.25	$8.25	0%	$0.00
000020111745004Y22	Single	6/20/2011	$13.02	$13.02	0%	$0.00
000020111745004Y22	Single	6/20/2011	$9.43	$9.43	0%	$0.00
000020111745004Y22	Single	6/20/2011	$3.36	$3.36	0%	$0.00
000020111745004Y22	Single	6/20/2011	$2.38	$2.38	0%	$0.00
0000201117450043J4	Single	6/20/2011	$3.00	$3.00	0%	$0.00
0000201117450429G	Single	6/20/2011	$73.80	$73.80	0%	$0.00
0000201117450429G	Single	6/20/2011	$7.94	$7.94	0%	$0.00

0000201117450429G(	Single	6/20/2011	$3.00	$3.00	0%	$0.00
000020111371200338	Single	5/12/2011	$49.49	$49.49	0%	$0.00
000020111371200338	Single	5/12/2011	$14.50	$14.50	0%	$0.00
000020111371200338	Single	5/12/2011	$90.83	$90.83	0%	$0.00
000020111371200338	Single	5/12/2011	$16.71	$16.71	0%	$0.00
000020111371200338	Single	5/12/2011	$18.46	$18.46	0%	$0.00
0000201117550Q383(	Family Mer	6/15/2011	$20.02	$20.02	0%	$0.00
0000201117550Q383(	Family Mer	6/15/2011	$17.12	$17.12	0%	$0.00
00002011172506C74(	Single	6/16/2011	$73.80	$73.80	0%	$0.00
0000201117350043Y(	Single	6/7/2011	$73.80	$73.80	0%	$0.00
00002011116509067X	Single	4/23/2011	($40.87)	($40.87)	0%	$0.00
00002011116509067X	Single	4/23/2011	$40.87	$40.87	0%	$0.00
00002011116509067X	Single	4/23/2011	($8.25)	($8.25)	0%	$0.00
00002011116509067X	Single	4/23/2011	$8.25	$8.25	0%	$0.00
00002011116509067X	Single	4/23/2011	($13.02)	($13.02)	0%	$0.00
00002011116509067X	Single	4/23/2011	$13.02	$13.02	0%	$0.00
00002011116509067X	Single	4/23/2011	($3.00)	($3.00)	0%	$0.00
00002011116509067X	Single	4/23/2011	$3.00	$3.00	0%	$0.00
00002011118507U52(	Single	4/23/2011	($8.93)	($8.93)	0%	$0.00
00002011118507U52(	Single	4/23/2011	$8.93	$8.93	0%	$0.00
00002011118507U52(	Single	4/23/2011	($15.54)	($15.54)	0%	$0.00
00002011118507U52(	Single	4/23/2011	$15.54	$15.54	0%	$0.00
00002011118507U52(	Single	4/23/2011	($14.20)	($14.20)	0%	$0.00
00002011118507U52(	Single	4/23/2011	$14.20	$14.20	0%	$0.00
0000201113250863K3	Single	4/29/2011	($73.07)	($73.07)	0%	$0.00
0000201113250863K3	Single	4/29/2011	$73.07	$73.07	0%	$0.00
0000201113250863K3	Single	4/29/2011	($5.52)	($5.52)	0%	$0.00
0000201113250863K3	Single	4/29/2011	$5.52	$5.52	0%	$0.00
0000201113250863K3	Single	4/29/2011	($27.91)	($27.91)	0%	$0.00
0000201113250863K3	Single	4/29/2011	$27.91	$27.91	0%	$0.00
00002011153509633Z	Single	5/26/2011	($40.87)	($40.87)	0%	$0.00
00002011153509633Z	Single	5/26/2011	$40.87	$40.87	0%	$0.00
000020111745003Y9(	Single	6/20/2011	$40.87	$40.87	0%	$0.00
000020111745003Y9(	Single	6/20/2011	$23.82	$23.82	0%	$0.00
000020111745003Y9(	Single	6/20/2011	$2.38	$2.38	0%	$0.00
000020111745003Y9(	Single	6/20/2011	$8.25	$8.25	0%	$0.00
000020111745003Y9(	Single	6/20/2011	$17.41	$17.41	0%	$0.00
000020111745003Y9(	Single	6/20/2011	$3.00	$3.00	0%	$0.00
000020111745058Y7(	Single	6/20/2011	$100.58	$100.58	0%	$0.00
000020111745058Y7(	Single	6/20/2011	$23.82	$23.82	0%	$0.00
00002011175506C06(	Single	6/6/2011	$107.85	$107.85	0%	$0.00
00002011175506C06(	Single	6/6/2011	$3.00	$3.00	0%	$0.00
00002011175506C06(	Single	6/6/2011	$2.71	$2.71	0%	$0.00
00002011175504C68(	Family Mer	6/22/2011	$40.87	$40.87	0%	$0.00
000020111720300970	Family Mer	6/1/2011	$40.87	$40.87	0%	$0.00
000020111720300970	Family Mer	6/1/2011	$3.00	$3.00	0%	$0.00
000020111720300970	Family Mer	6/1/2011	$3.36	$3.36	0%	$0.00
000020111720300970	Family Mer	6/1/2011	$2.38	$2.38	0%	$0.00
00002011168593227L	Family Mer	10/5/2009	$6.68	$6.68	0%	$0.00
00002011168593677L	Family Mer	11/12/2009	$6.68	$6.68	0%	$0.00
0000201117550Z739(	Single	6/13/2011	$40.87	$40.87	0%	$0.00
0000201117450480H(	Single	6/14/2011	$40.87	$40.87	0%	$0.00

0000201117550V346	Single	6/22/2011	$30.99	$30.99	0%	$0.00
0000201117550V346	Single	6/22/2011	$7.59	$7.59	0%	$0.00
0000201117550V346	Single	6/22/2011	$25.55	$25.55	0%	$0.00
00002011139530609	Family Mer	5/18/2011	($139.55)	($139.55)	0%	$0.00
00002011139530609	Family Mer	5/18/2011	$139.55	$139.55	0%	$0.00
00002011139530609	Family Mer	5/18/2011	$129.39	$129.39	0%	$0.00
00002011175509C59	Family Mer	6/22/2011	$46.58	$46.58	0%	$0.00
0000201117450980E	Single	6/16/2011	$22.96	$22.96	0%	$0.00
0000201117350580E	Single	6/15/2011	$8.93	$8.93	0%	$0.00
0000201117350580E	Single	6/15/2011	$15.54	$15.54	0%	$0.00
0000201117350580E	Single	6/15/2011	$14.20	$14.20	0%	$0.00
0000201116859288D	Family Mer	11/16/2010	$14.39	$14.39	0%	$0.00
0000201116859288D	Family Mer	11/16/2010	$22.80	$22.80	0%	$0.00
0000201116859288D	Family Mer	11/16/2010	$11.02	$11.02	0%	$0.00
0000201116859288D	Family Mer	11/16/2010	$66.91	$66.91	0%	$0.00
0000201116859290D	Family Mer	9/28/2010	$52.32	$52.32	0%	$0.00
0000201116859291D	Family Mer	12/20/2010	$37.26	$37.26	0%	$0.00
00002011175507H73	Single	6/20/2011	$40.87	$40.87	0%	$0.00
00002011175503E34	Family Mer	1/24/2011	$85.05	$85.05	0%	$0.00
00002011175503E34	Family Mer	1/24/2011	$40.87	$40.87	0%	$0.00
00002011175503E34	Family Mer	1/24/2011	$12.73	$12.73	0%	$0.00
00002011175503E34	Family Mer	1/24/2011	$8.25	$8.25	0%	$0.00
00002011175503E34	Family Mer	1/24/2011	$41.57	$41.57	0%	$0.00
00002011174507653	Family Sub	6/9/2011	$40.87	$40.87	0%	$0.00
0000201117350316C	Family Mer	6/15/2011	$34.88	$34.88	0%	$0.00
0000201104506830	Single	4/5/2011	$139.86	$139.86	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$73.80	$73.80	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$8.25	$8.25	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$12.73	$12.73	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$16.73	$16.73	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$16.73	$16.73	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$67.98	$67.98	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$16.45	$16.45	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$0.10	$0.10	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$1.34	$1.34	0%	$0.00
0000201117150942A	Family Mer	6/16/2011	$25.55	$25.55	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$30.99	$30.99	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$8.25	$8.25	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$8.98	$8.98	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$13.02	$13.02	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$9.27	$9.27	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$7.94	$7.94	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$16.32	$16.32	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$8.76	$8.76	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$3.36	$3.36	0%	$0.00
0000201117350721V	Family Sub	6/16/2011	$3.00	$3.00	0%	$0.00
00002011175506B94	Family Sub	6/21/2011	$73.80	$73.80	0%	$0.00
00002011172500N80	Family Mer	6/16/2011	$152.00	$152.00	0%	$0.00
00002011172505C81	Family Mer	6/16/2011	$8.17	$8.17	0%	$0.00
0000201105650H782	Single	2/23/2011	$14.09	$14.09	0%	$0.00
0000201117450235H	Single	6/13/2011	$28.15	$28.15	0%	$0.00
00002011175507H29	Single	6/22/2011	$40.87	$40.87	0%	$0.00

00002011173503310V	Single	6/15/2011	$16.86	$16.86	0%	$0.00
00002011173503310V	Single	6/15/2011	$29.21	$29.21	0%	$0.00
00002011173505324V	Single	6/15/2011	$5.39	$5.39	0%	$0.00
00002011173505324V	Single	6/15/2011	$5.72	$5.72	0%	$0.00
00002011173505324V	Single	6/15/2011	$11.15	$11.15	0%	$0.00
00002011173505324V	Single	6/15/2011	$1.71	$1.71	0%	$0.00
00002011173505324V	Single	6/15/2011	$16.11	$16.11	0%	$0.00
00002011173505324V	Single	6/15/2011	$11.88	$11.88	0%	$0.00
00002011173505324V	Single	6/15/2011	$22.31	$22.31	0%	$0.00
00002011173505324V	Single	6/15/2011	$11.41	$11.41	0%	$0.00
00002011173505324V	Single	6/15/2011	$3.55	$3.55	0%	$0.00
00002011173508891C	Single	6/15/2011	$29.21	$29.21	0%	$0.00
00002011173508891C	Single	6/15/2011	$29.21	$29.21	0%	$0.00
00002011174501 88F2	Single	6/20/2011	$14.09	$14.09	0%	$0.00
00002011174500 43J0	Single	6/20/2011	$73.80	$73.80	0%	$0.00
00002011174500 43J0	Single	6/20/2011	$23.82	$23.82	0%	$0.00
00002011174500 43J0	Single	6/20/2011	$8.25	$8.25	0%	$0.00
00002011174500 7S23	Single	6/20/2011	$161.02	$161.02	0%	$0.00
00002011174500 7S23	Single	6/20/2011	$23.82	$23.82	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$127.00	$127.00	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$17.88	$17.88	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$16.32	$16.32	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$8.76	$8.76	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$9.43	$9.43	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$13.78	$13.78	0%	$0.00
00002011174504 31G5	Family Mer	6/20/2011	$3.00	$3.00	0%	$0.00
00002011168597306N	Family Mer	11/12/2010	$7.16	$7.16	0%	$0.00
00002011168597306N	Family Mer	11/12/2010	$29.21	$29.21	0%	$0.00
00002011168597306N	Family Mer	11/12/2010	$29.21	$29.21	0%	$0.00
00002011171509 49G0	Family Mer	6/15/2011	$40.87	$40.87	0%	$0.00
00002011174509 2V31	Single	6/15/2011	$127.00	$127.00	0%	$0.00
00002011175500 872-	Single	6/17/2011	$161.02	$161.02	0%	$0.00
00002011175500 059E	Single	6/21/2011	$595.59	$595.59	0%	$0.00
00002011171504 94N8	Single	5/19/2011	$5.50	$5.50	0%	$0.00
00002011171504 94N8	Single	5/19/2011	$5.50	$5.50	0%	$0.00
00002011171504 94N8	Single	5/19/2011	$5.50	$5.50	0%	$0.00
00002011171504 94N8	Single	5/19/2011	$5.50	$5.50	0%	$0.00
00002011172501 23X2	Single	5/20/2011	$5.50	$5.50	0%	$0.00
00002011172501 23X2	Single	5/20/2011	$5.50	$5.50	0%	$0.00
00002011172501 23X2	Single	5/20/2011	$5.50	$5.50	0%	$0.00
00002011172501 27X6	Single	5/31/2011	$5.50	$5.50	0%	$0.00
00002011172501 27X6	Single	5/31/2011	$5.50	$5.50	0%	$0.00
00002011172501 27X6	Single	5/31/2011	$5.50	$5.50	0%	$0.00
00002011173501 509N	Single	6/6/2011	$1,075.00	$1,075.00	0%	$0.00
00002011173501 902F	Single	5/19/2011	$5.50	$5.50	0%	$0.00
00002011173501 902F	Single	5/19/2011	$5.50	$5.50	0%	$0.00
00002011173509 967S	Single	5/14/2011	$253.16	$253.16	0%	$0.00
00002011174508 05C8	Single	6/1/2011	$288.80	$288.80	0%	$0.00
00002011174508 08C6	Single	6/1/2011	$310.01	$310.01	0%	$0.00
00002011171502 28H2	Single	6/15/2011	$40.87	$40.87	0%	$0.00
00002011171502 28H2	Single	6/15/2011	$6.71	$6.71	0%	$0.00
00002011171110 3213	Family Mer	6/10/2011	$159.46	$159.46	0%	$0.00

0000201117150864Q(	Family Mer	6/14/2011	$40.87	$40.87	0%	$0.00
0000201117150864Q(	Family Mer	6/14/2011	$2.71	$2.71	0%	$0.00
0000201117150864Q(	Family Mer	6/14/2011	$2.39	$2.39	0%	$0.00
0000201117150864Q(	Family Mer	6/14/2011	$25.00	$25.00	0%	$0.00
0000201117350866 1[	Family Mer	6/20/2011	$95.85	$95.85	0%	$0.00
0000201117350866 1[	Family Mer	6/20/2011	$88.26	$88.26	0%	$0.00
0000201117350866 1[	Family Mer	6/20/2011	$27.59	$27.59	0%	$0.00
0000201117350866 1[	Family Mer	6/20/2011	$10.27	$10.27	0%	$0.00
0000201117350866 1[	Family Mer	6/20/2011	$8.25	$8.25	0%	$0.00
0000201117350866 1[	Family Mer	6/20/2011	$3.00	$3.00	0%	$0.00
000020111745002Z14	Family Mer	6/20/2011	$83.36	$83.36	0%	$0.00
000020111745002Z14	Family Mer	6/20/2011	$1.34	$1.34	0%	$0.00
000020111745002Z14	Family Mer	6/20/2011	$25.55	$25.55	0%	$0.00
000020111745002Z14	Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
000020111745002Z14	Family Mer	6/20/2011	$16.73	$16.73	0%	$0.00
000020111745085P8	Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
0000201117150783K3	Family Mer	6/15/2011	$0.55	$0.55	0%	$0.00
0000201117150783K3	Family Mer	6/15/2011	$0.15	$0.15	0%	$0.00
0000201117150783K3	Family Mer	6/15/2011	$113.20	$113.20	0%	$0.00
0000201117150377N1	Family Mer	8/26/2010	$18.81	$18.81	0%	$0.00
0000201117150377N1	Family Mer	8/26/2010	$2.80	$2.80	0%	$0.00
0000201117150377N1	Family Mer	8/26/2010	$15.81	$15.81	0%	$0.00
0000201117150377N1	Family Mer	8/26/2010	$14.81	$14.81	0%	$0.00
0000201117150377N1	Family Mer	9/1/2010	$18.81	$18.81	0%	$0.00
0000201117150377N1	Family Mer	9/1/2010	$14.81	$14.81	0%	$0.00
0000201117150817C(	Family Mer	9/1/2010	$2.80	$2.80	0%	$0.00
0000201117350762 2E	Single	6/20/2011	$73.80	$73.80	0%	$0.00
00002011175509H68	Single	6/20/2011	$73.80	$73.80	0%	$0.00
00002011175500F40(	Family Mer	6/22/2011	$14.09	$14.09	0%	$0.00
00002011172505E39	Single	4/26/2011	$61.31	$61.31	0%	$0.00
00002011172505E39	Single	4/26/2011	$22.00	$22.00	0%	$0.00
00002011172505E39	Single	4/26/2011	$53.44	$53.44	0%	$0.00
0000201117550T256	Single	6/20/2011	$14.09	$14.09	0%	$0.00
0000201117550T256	Single	6/20/2011	$10.12	$10.12	0%	$0.00
0000201117550T256	Single	6/20/2011	$18.62	$18.62	0%	$0.00
0000201117550T257(	Single	6/16/2011	$14.09	$14.09	0%	$0.00
0000201117550T257(	Single	6/16/2011	$12.73	$12.73	0%	$0.00
0000201117550T257(	Single	6/16/2011	$2.38	$2.38	0%	$0.00
0000201117550T257(	Single	6/16/2011	$29.56	$29.56	0%	$0.00
0000201117550T257(	Single	6/16/2011	$34.48	$34.48	0%	$0.00
00002011175509B90	Single	6/21/2011	$40.87	$40.87	0%	$0.00
00002011175509B90	Single	6/21/2011	$3.36	$3.36	0%	$0.00
0000201117350771 0K	Family Sub	6/17/2011	$23.38	$23.38	0%	$0.00
0000201117350771 0K	Family Sub	6/17/2011	$3.00	$3.00	0%	$0.00
000020111715060 1D	Single	6/3/2011	$94.09	$94.09	0%	$0.00
000020111715060 1D	Single	6/3/2011	$60.87	$60.87	0%	$0.00
00002011172503N86(	Single	6/17/2011	$30.99	$30.99	0%	$0.00
00002011172503N86(	Single	6/17/2011	$12.73	$12.73	0%	$0.00
000020111715024 P1	Single	6/14/2011	$102.78	$102.78	0%	$0.00
000020111715024 P1	Single	6/14/2011	$16.88	$16.88	0%	$0.00
00002011172506N89	Single	6/14/2011	$35.36	$35.36	0%	$0.00
00002011172506N89	Single	6/14/2011	$11.32	$11.32	0%	$0.00

00002011172506N89	Single	6/14/2011	$17.12	$17.12	0%	$0.00
00002011172506N89	Single	6/14/2011	$22.96	$22.96	0%	$0.00
000020111725306284	Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
000020111725306284	Family Mer	6/20/2011	$107.06	$107.06	0%	$0.00
0000201117350340 4T	Single	6/18/2011	$98.80	$98.80	0%	$0.00
0000201117350340 4T	Single	6/18/2011	$17.41	$17.41	0%	$0.00
0000201117350340 4T	Single	6/18/2011	$10.18	$10.18	0%	$0.00
0000201117350340 4T	Single	6/18/2011	$8.25	$8.25	0%	$0.00
0000201117350340 4T	Single	6/18/2011	$2.38	$2.38	0%	$0.00
0000201117350516 6A	Single	2/26/2011	$40.87	$40.87	0%	$0.00
0000201117350516 6A	Single	3/26/2011	$40.87	$40.87	0%	$0.00
00002011175501F551	Family Mer	6/22/2011	$40.87	$40.87	0%	$0.00
00002011175501F551	Family Mer	6/22/2011	$4.16	$4.16	0%	$0.00
00002011175501F551	Family Mer	6/22/2011	$9.43	$9.43	0%	$0.00
00002011175501F551	Family Mer	6/22/2011	$3.00	$3.00	0%	$0.00
00002011175501F551	Family Mer	6/22/2011	$65.46	$65.46	0%	$0.00
00002011175501F551	Family Mer	6/22/2011	$7.64	$7.64	0%	$0.00
0000201117550Y135(	Single	6/22/2011	$73.80	$73.80	0%	$0.00
0000201117550Y135(	Single	6/22/2011	$3.36	$3.36	0%	$0.00
0000201117550Y135(	Single	6/22/2011	$3.00	$3.00	0%	$0.00
0000201117150676B4	Family Mer	6/9/2011	$8.93	$8.93	0%	$0.00
0000201117150676B4	Family Mer	6/9/2011	$11.32	$11.32	0%	$0.00
0000201117150676B4	Family Mer	6/9/2011	$10.94	$10.94	0%	$0.00
0000201117150676B4	Family Mer	6/9/2011	$8.20	$8.20	0%	$0.00
0000201117150676B4	Family Mer	6/9/2011	$7.62	$7.62	0%	$0.00
0000201117150676B4	Family Mer	6/9/2011	$14.20	$14.20	0%	$0.00
0000201117150196N(	Family Mer	6/12/2011	$65.87	$65.87	0%	$0.00
0000201117150196N(	Family Mer	6/12/2011	$10.00	$10.00	0%	$0.00
0000201117150650J8	Single	6/3/2011	$176.33	$176.33	0%	$0.00
0000201117150650J8	Single	6/3/2011	$52.24	$52.24	0%	$0.00
0000201117150650J8	Single	6/3/2011	$5,564.82	$5,564.82	0%	$0.00
0000201117150650J8	Single	6/3/2011	$9.05	$9.05	0%	$0.00
0000201117150650J8	Single	6/3/2011	$38.97	$38.97	0%	$0.00
0000201117150650J8	Single	6/3/2011	$38.97	$38.97	0%	$0.00
0000201117150650J8	Single	6/3/2011	$38.97	$38.97	0%	$0.00
0000201117150650J8	Single	6/3/2011	$1.98	$1.98	0%	$0.00
0000201117150650J8	Single	6/3/2011	$0.93	$0.93	0%	$0.00
0000201117150650J8	Single	6/3/2011	$18.88	$18.88	0%	$0.00
0000201117150653J4	Single	6/3/2011	$47.31	$47.31	0%	$0.00
0000201117150653J4	Single	6/3/2011	$168.87	$168.87	0%	$0.00
0000201117150653J4	Single	6/3/2011	$36.37	$36.37	0%	$0.00
0000201117150653J4	Single	6/3/2011	$36.37	$36.37	0%	$0.00
0000201117150653J4	Single	6/3/2011	$36.37	$36.37	0%	$0.00
0000201117150653J4	Single	6/3/2011	$83.14	$83.14	0%	$0.00
0000201117150653J4	Single	6/3/2011	$83.14	$83.14	0%	$0.00
000020111735304643	Single	6/17/2011	$73.80	$73.80	0%	$0.00
00002011175505C01	Single	6/3/2011	$40.87	$40.87	0%	$0.00
00002011175505C01	Single	6/3/2011	$16.73	$16.73	0%	$0.00
00002011175505C01	Single	6/3/2011	$12.73	$12.73	0%	$0.00
00002011175505C01	Single	6/3/2011	$25.55	$25.55	0%	$0.00
00002011175505C01	Single	6/3/2011	$10.12	$10.12	0%	$0.00
0000201117350928S7	Single	6/3/2011	$73.80	$73.80	0%	$0.00

0000201117350928S7	Single	6/3/2011	$23.82	$23.82	0%	$0.00
000020111745078X08	Family Sub	6/20/2011	$127.00	$127.00	0%	$0.00
000020111745078X08	Family Sub	6/20/2011	$26.27	$26.27	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$38.29	$38.29	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$43.43	$43.43	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$6.99	$6.99	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$10.59	$10.59	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$30.06	$30.06	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$3.36	$3.36	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$12.73	$12.73	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$13.02	$13.02	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$9.27	$9.27	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$8.76	$8.76	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$3.00	$3.00	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$65.46	$65.46	0%	$0.00
0000201117350929 4J	Single	6/16/2011	$8.34	$8.34	0%	$0.00
1.11677E+14	Single	6/16/2011	$62.32	$62.32	0%	$0.00
1.11664E+14	Single	6/15/2011	$412.36	$412.36	0%	$0.00
1.11645E+14	Single	6/13/2011	$159.49	$159.49	0%	$0.00
1.11678E+14	Single	6/16/2011	$27.99	$27.99	0%	$0.00
1.11678E+14	Single	6/16/2011	$281.03	$281.03	0%	$0.00
1.11565E+14	Single	6/5/2011	($33.66)	($33.66)	0%	$0.00
1.11666E+14	Single	6/15/2011	$71.71	$71.71	0%	$0.00
1.11666E+14	Single	6/15/2011	$682.86	$682.86	0%	$0.00
1.11666E+14	Single	6/15/2011	$370.79	$370.79	0%	$0.00
1.11676E+14	Single	6/16/2011	$211.79	$211.79	0%	$0.00
1.11676E+14	Single	6/16/2011	$8.22	$8.22	0%	$0.00
1.11625E+14	Single	6/11/2011	$134.50	$134.50	0%	$0.00
1.11625E+14	Single	6/11/2011	$44.62	$44.62	0%	$0.00
1.11535E+14	Family Mer	6/2/2011	($119.84)	($119.84)	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$20.16	$20.16	0%	$0.00
1.11686E+14	Single	6/17/2011	$58.73	$58.73	0%	$0.00
1.11686E+14	Single	6/17/2011	$4.57	$4.57	0%	$0.00
1.11663E+14	Single	6/15/2011	$79.99	$79.99	0%	$0.00
1.11644E+14	Single	6/13/2011	$14.89	$14.89	0%	$0.00
1.11536E+14	Family Mer	6/2/2011	($163.99)	($163.99)	0%	$0.00
1.11536E+14	Family Mer	6/2/2011	($119.67)	($119.67)	0%	$0.00
1.11537E+14	Family Mer	6/2/2011	($152.08)	($152.08)	0%	$0.00
1.11664E+14	Single	6/15/2011	$20.89	$20.89	0%	$0.00
1.11686E+14	Single	6/17/2011	$2.87	$2.87	0%	$0.00
1.11656E+14	Single	6/14/2011	$22.01	$22.01	0%	$0.00
1.11658E+14	Single	6/14/2011	$9.62	$9.62	0%	$0.00
1.11658E+14	Single	6/14/2011	$2.78	$2.78	0%	$0.00
1.11658E+14	Single	6/14/2011	$20.10	$20.10	0%	$0.00
1.11623E+14	Family Mer	6/11/2011	$93.67	$93.67	0%	$0.00
1.11623E+14	Family Mer	6/11/2011	$179.88	$179.88	0%	$0.00
1.11653E+14	Family Mer	6/14/2011	$15.55	$15.55	0%	$0.00
1.11662E+14	Family Mer	6/15/2011	$223.92	$223.92	0%	$0.00
1.11654E+14	Single	6/14/2011	$35.84	$35.84	0%	$0.00
1.11655E+14	Single	6/14/2011	$12.23	$12.23	0%	$0.00
1.11655E+14	Single	6/14/2011	$8.68	$8.68	0%	$0.00
1.11654E+14	Single	6/14/2011	$61.50	$61.50	0%	$0.00

1.11655E+14	Single	6/14/2011	$159.64	$159.64	0%	$0.00
1.11624E+14	Single	6/11/2011	$461.54	$461.54	0%	$0.00
1.11683E+14	Single	6/17/2011	$10.05	$10.05	0%	$0.00
1.11683E+14	Single	6/17/2011	$70.81	$70.81	0%	$0.00
1.11676E+14	Single	6/16/2011	$12.80	$12.80	0%	$0.00
1.1151E+14	Family Mer	5/31/2011	($13.35)	($13.35)	0%	$0.00
1.11643E+14	Single	6/13/2011	$67.90	$67.90	0%	$0.00
1.11677E+14	Family Mer	6/16/2011	$16.50	$16.50	0%	$0.00
1.11624E+14	Single	6/11/2011	$116.04	$116.04	0%	$0.00
1.11664E+14	Single	6/15/2011	$10.90	$10.90	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$1.99	$1.99	0%	$0.00
1.11677E+14	Family Mer	6/16/2011	$379.68	$379.68	0%	$0.00
1.11633E+14	Single	6/12/2011	$2.63	$2.63	0%	$0.00
1.11643E+14	Single	6/13/2011	$12.51	$12.51	0%	$0.00
1.11673E+14	Single	6/16/2011	$0.41	$0.41	0%	$0.00
1.11677E+14	Single	6/16/2011	$24.30	$24.30	0%	$0.00
1.11657E+14	Single	6/14/2011	$2.63	$2.63	0%	$0.00
1.11657E+14	Single	6/14/2011	$19.95	$19.95	0%	$0.00
1.11645E+14	Single	6/13/2011	$12.51	$12.51	0%	$0.00
1.11643E+14	Single	6/13/2011	$231.67	$231.67	0%	$0.00
1.11634E+14	Single	6/12/2011	$191.39	$191.39	0%	$0.00
1.11647E+14	Family Mer	6/13/2011	$1.78	$1.78	0%	$0.00
1.11648E+14	Family Mer	6/13/2011	$16.85	$16.85	0%	$0.00
1.11667E+14	Family Mer	6/15/2011	$495.93	$495.93	0%	$0.00
1.11646E+14	Single	6/13/2011	$4.15	$4.15	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$219.54	$219.54	0%	$0.00
1.11666E+14	Single	6/15/2011	$8.17	$8.17	0%	$0.00
1.11685E+14	Single	6/17/2011	$52.78	$52.78	0%	$0.00
1.11685E+14	Single	6/17/2011	$141.36	$141.36	0%	$0.00
1.11627E+14	Single	6/11/2011	$197.90	$197.90	0%	$0.00
1.11656E+14	Single	6/14/2011	$369.82	$369.82	0%	$0.00
1.11687E+14	Single	6/17/2011	$7.16	$7.16	0%	$0.00
1.11662E+14	Family Mer	6/15/2011	$0.50	$0.50	0%	$0.00
1.11685E+14	Single	6/17/2011	$33.06	$33.06	0%	$0.00
1.11655E+14	Single	6/14/2011	$8.32	$8.32	0%	$0.00
1.11657E+14	Single	6/14/2011	$38.31	$38.31	0%	$0.00
1.11666E+14	Single	6/15/2011	$201.57	$201.57	0%	$0.00
1.11667E+14	Single	6/15/2011	$54.23	$54.23	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$6.03	$6.03	0%	$0.00
1.11665E+14	Family Mer	6/15/2011	$105.88	$105.88	0%	$0.00
1.11663E+14	Single	6/15/2011	$58.38	$58.38	0%	$0.00
1.11665E+14	Single	6/15/2011	$13.15	$13.15	0%	$0.00
1.11685E+14	Single	6/17/2011	$59.83	$59.83	0%	$0.00
1.11562E+14	Family Mer	6/5/2011	($9.40)	($9.40)	0%	$0.00
1.11646E+14	Single	6/13/2011	$18.70	$18.70	0%	$0.00
1.11647E+14	Single	6/13/2011	$200.99	$200.99	0%	$0.00
1.11687E+14	Single	6/17/2011	$36.52	$36.52	0%	$0.00
1.11656E+14	Family Mer	6/14/2011	$60.88	$60.88	0%	$0.00
1.11644E+14	Single	6/13/2011	$1.20	$1.20	0%	$0.00
1.11643E+14	Single	6/13/2011	$10.41	$10.41	0%	$0.00
1.11666E+14	Single	6/15/2011	$192.12	$192.12	0%	$0.00
1.11634E+14	Family Mer	6/12/2011	$308.62	$308.62	0%	$0.00

1.11655E+14	Single	6/14/2011	$24.25	$24.25	0%	$0.00
1.11685E+14	Single	6/17/2011	$8.46	$8.46	0%	$0.00
1.11685E+14	Single	6/17/2011	$159.64	$159.64	0%	$0.00
1.11663E+14	Single	6/15/2011	$59.99	$59.99	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$26.94	$26.94	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$30.75	$30.75	0%	$0.00
1.11665E+14	Family Mer	6/15/2011	$17.49	$17.49	0%	$0.00
1.11684E+14	Single	6/17/2011	$7.99	$7.99	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$60.98	$60.98	0%	$0.00
1.11655E+14	Single	6/14/2011	$33.27	$33.27	0%	$0.00
1.11656E+14	Single	6/14/2011	$166.46	$166.46	0%	$0.00
1.11626E+14	Single	6/11/2011	$16.85	$16.85	0%	$0.00
1.11674E+14	Single	6/16/2011	$22.50	$22.50	0%	$0.00
1.11683E+14	Single	6/17/2011	$21.84	$21.84	0%	$0.00
1.11634E+14	Single	6/12/2011	$24.76	$24.76	0%	$0.00
1.11576E+14	Single	6/6/2011	($1.23)	($1.23)	0%	$0.00
1.11536E+14	Single	6/2/2011	($19.17)	($19.17)	0%	$0.00
1.11586E+14	Single	6/7/2011	($106.81)	($106.81)	0%	$0.00
1.11656E+14	Single	6/14/2011	$29.78	$29.78	0%	$0.00
1.11656E+14	Single	6/14/2011	$7.79	$7.79	0%	$0.00
1.11664E+14	Single	6/15/2011	$43.14	$43.14	0%	$0.00
1.11684E+14	Single	6/17/2011	$236.75	$236.75	0%	$0.00
1.11684E+14	Single	6/17/2011	$7.30	$7.30	0%	$0.00
1.11535E+14	Single	6/2/2011	($3.48)	($3.48)	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$378.66	$378.66	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$527.51	$527.51	0%	$0.00
1.11674E+14	Single	6/16/2011	$70.94	$70.94	0%	$0.00
1.11674E+14	Single	6/16/2011	$6.89	$6.89	0%	$0.00
1.11674E+14	Single	6/16/2011	$0.74	$0.74	0%	$0.00
1.11674E+14	Single	6/16/2011	$283.36	$283.36	0%	$0.00
1.11647E+14	Single	6/13/2011	$6.81	$6.81	0%	$0.00
1.11647E+14	Single	6/13/2011	$35.18	$35.18	0%	$0.00
1.11646E+14	Single	6/13/2011	$19.54	$19.54	0%	$0.00
1.11622E+14	Single	6/11/2011	$31.84	$31.84	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$34.81	$34.81	0%	$0.00
1.11667E+14	Single	6/15/2011	$46.12	$46.12	0%	$0.00
1.11686E+14	Single	6/17/2011	$372.38	$372.38	0%	$0.00
1.11624E+14	Single	6/11/2011	$100.66	$100.66	0%	$0.00
1.11663E+14	Single	6/15/2011	$181.63	$181.63	0%	$0.00
1.11675E+14	Single	6/16/2011	$3.97	$3.97	0%	$0.00
1.11675E+14	Single	6/16/2011	$86.94	$86.94	0%	$0.00
1.11675E+14	Single	6/16/2011	$0.44	$0.44	0%	$0.00
1.11685E+14	Single	6/17/2011	$115.69	$115.69	0%	$0.00
1.11634E+14	Single	6/12/2011	$103.64	$103.64	0%	$0.00
1.11513E+14	Family Mer	5/31/2011	($1.52)	($1.52)	0%	$0.00
1.11644E+14	Single	6/13/2011	$160.28	$160.28	0%	$0.00
1.11665E+14	Single	6/15/2011	$122.04	$122.04	0%	$0.00
1.11685E+14	Single	6/17/2011	$5.68	$5.68	0%	$0.00
1.11685E+14	Single	6/17/2011	$6.64	$6.64	0%	$0.00
1.11653E+14	Single	6/14/2011	$26.92	$26.92	0%	$0.00
1.11665E+14	Single	6/15/2011	$208.29	$208.29	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$71.16	$71.16	0%	$0.00

1.11555E+14	Single	6/4/2011	($20.85)	($20.85)	0%	$0.00
1.11645E+14	Single	6/13/2011	$25.68	$25.68	0%	$0.00
1.11628E+14	Single	6/11/2011	$88.11	$88.11	0%	$0.00
1.11686E+14	Single	6/17/2011	$61.27	$61.27	0%	$0.00
1.11574E+14	Single	6/6/2011	($231.95)	($231.95)	0%	$0.00
1.11574E+14	Single	6/6/2011	($277.38)	($277.38)	0%	$0.00
1.11665E+14	Family Mer	6/15/2011	$313.71	$313.71	0%	$0.00
1.11675E+14	Single	6/16/2011	$55.33	$55.33	0%	$0.00
1.11677E+14	Single	6/16/2011	$3.99	$3.99	0%	$0.00
1.11684E+14	Single	6/17/2011	$1,969.07	$1,969.07	0%	$0.00
1.11656E+14	Single	6/14/2011	$8.68	$8.68	0%	$0.00
1.11644E+14	Single	6/13/2011	$160.03	$160.03	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$12.46	$12.46	0%	$0.00
1.11675E+14	Single	6/16/2011	$116.88	$116.88	0%	$0.00
1.11675E+14	Single	6/16/2011	$212.33	$212.33	0%	$0.00
1.11654E+14	Single	6/14/2011	$206.47	$206.47	0%	$0.00
1.11656E+14	Single	6/14/2011	$9.05	$9.05	0%	$0.00
1.11675E+14	Single	6/16/2011	$107.29	$107.29	0%	$0.00
1.11675E+14	Single	6/16/2011	$11.53	$11.53	0%	$0.00
1.11675E+14	Single	6/16/2011	$25.02	$25.02	0%	$0.00
1.11636E+14	Family Mer	6/12/2011	$20.37	$20.37	0%	$0.00
1.11652E+14	Single	6/14/2011	$56.57	$56.57	0%	$0.00
1.11652E+14	Single	6/14/2011	$383.12	$383.12	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$2.63	$2.63	0%	$0.00
1.11677E+14	Family Mer	6/16/2011	$116.83	$116.83	0%	$0.00
1.11564E+14	Single	6/5/2011	($168.52)	($168.52)	0%	$0.00
1.11686E+14	Single	6/17/2011	$170.42	$170.42	0%	$0.00
1.11677E+14	Family Mer	6/16/2011	$69.67	$69.67	0%	$0.00
1.11677E+14	Family Mer	6/16/2011	$119.28	$119.28	0%	$0.00
1.11645E+14	Single	6/13/2011	$177.10	$177.10	0%	$0.00
1.11645E+14	Single	6/13/2011	$218.05	$218.05	0%	$0.00
1.11643E+14	Single	6/13/2011	$11.19	$11.19	0%	$0.00
1.11643E+14	Single	6/13/2011	$90.13	$90.13	0%	$0.00
1.11646E+14	Single	6/13/2011	$53.88	$53.88	0%	$0.00
1.11643E+14	Single	6/13/2011	$6.48	$6.48	0%	$0.00
1.11643E+14	Single	6/13/2011	$478.08	$478.08	0%	$0.00
1.11683E+14	Single	6/17/2011	$180.92	$180.92	0%	$0.00
1.11683E+14	Single	6/17/2011	$0.05	$0.05	0%	$0.00
1.11626E+14	Single	6/11/2011	$180.92	$180.92	0%	$0.00
1.11646E+14	Single	6/13/2011	$1.56	$1.56	0%	$0.00
1.11667E+14	Single	6/15/2011	$6.89	$6.89	0%	$0.00
1.11681E+14	Single	6/17/2011	$36.53	$36.53	0%	$0.00
1.11681E+14	Single	6/17/2011	$10.14	$10.14	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$1.72	$1.72	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$13.97	$13.97	0%	$0.00
1.11625E+14	Family Mer	6/11/2011	$323.40	$323.40	0%	$0.00
1.11625E+14	Family Mer	6/11/2011	$27.11	$27.11	0%	$0.00
1.11616E+14	Family Mer	6/10/2011	($63.72)	($63.72)	0%	$0.00
1.11628E+14	Family Mer	6/11/2011	$19.01	$19.01	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$250.01	$250.01	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$119.67	$119.67	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$55.24	$55.24	0%	$0.00

1.11677E+14	Single	6/16/2011	$86.48	$86.48	0%	$0.00
1.11677E+14	Single	6/16/2011	$283.94	$283.94	0%	$0.00
1.11677E+14	Single	6/16/2011	$20.88	$20.88	0%	$0.00
1.11677E+14	Single	6/16/2011	$20.57	$20.57	0%	$0.00
1.11657E+14	Single	6/14/2011	$17.99	$17.99	0%	$0.00
1.11678E+14	Single	6/16/2011	$115.69	$115.69	0%	$0.00
1.11553E+14	Family Mer	6/4/2011	($0.46)	($0.46)	0%	$0.00
1.11625E+14	Single	6/11/2011	$12.51	$12.51	0%	$0.00
1.11646E+14	Single	6/13/2011	$59.60	$59.60	0%	$0.00
1.11576E+14	Single	6/6/2011	($181.58)	($181.58)	0%	$0.00
1.11674E+14	Single	6/16/2011	$2.63	$2.63	0%	$0.00
1.11684E+14	Single	6/17/2011	$1,673.79	$1,673.79	0%	$0.00
1.11684E+14	Single	6/17/2011	$19.95	$19.95	0%	$0.00
1.11684E+14	Single	6/17/2011	$2.63	$2.63	0%	$0.00
1.11686E+14	Single	6/17/2011	$323.45	$323.45	0%	$0.00
1.11646E+14	Single	6/13/2011	$191.77	$191.77	0%	$0.00
1.11664E+14	Single	6/15/2011	$36.33	$36.33	0%	$0.00
1.11534E+14	Single	6/2/2011	($36.87)	($36.87)	0%	$0.00
1.11674E+14	Single	6/16/2011	$5.05	$5.05	0%	$0.00
BASIC PLAN:			$110,525.44	$110,525.44		

0000201117250L3371	Single	6/16/2011	$395.50	$395.50	0%	$0.00
000020111545054D6(	Family Mer	5/20/2011	$2,083.23	$2,083.23	0%	$0.00
000020111735012Z4{	Single	6/8/2011	$2,426.10	$2,426.10	0%	$0.00
000020101930312248	Family Sub	3/11/2010	$660.05	$660.05	0%	$0.00
0000201117250L2487	Family Sub	6/15/2011	$317.46	$317.46	0%	$0.00
000020111715032W0	Family Mer	6/13/2011	$2,129.61	$2,129.61	0%	$0.00
000020111715001W0	Family Mer	6/10/2011	$709.55	$709.55	0%	$0.00
0000201117250L3793	Family Sub	6/7/2011	$14,678.73	$14,678.73	0%	$0.00
000020111735086Z8{	Family Sub	6/12/2011	$497.00	$497.00	0%	$0.00
0000201117550P227(	Single	6/20/2011	$374.00	$374.00	0%	$0.00
000020111715036V6{	Family Mer	6/1/2011	$72.50	$72.50	0%	$0.00
000020111715037V5{	Family Mer	6/9/2011	$1,414.87	$1,414.87	0%	$0.00
0000201117250L3461	Single	6/17/2011	$118.40	$118.40	0%	$0.00
000020111715017V57	Single	6/11/2011	$1,795.56	$1,795.56	0%	$0.00
000020111715036V87	Family Mer	6/13/2011	$175.00	$175.00	0%	$0.00
000020111715036V3{	Family Sub	6/8/2011	$27.00	$27.00	0%	$0.00
0000201117550P219(	Family Sub	6/4/2011	$148.00	$148.00	0%	$0.00
0000201117550P2197	Family Sub	6/7/2011	$781.65	$781.65	0%	$0.00
000020111735023W8	Family Mer	6/16/2011	$279.78	$279.78	0%	$0.00
000020111715036V1{	Family Sub	6/13/2011	$650.50	$650.50	0%	$0.00
0000201117250L2464	Single	5/16/2011	$1,916.01	$1,916.01	0%	$0.00
00002011174506L782	Family Sub	6/16/2011	$2,989.37	$2,989.37	0%	$0.00
000020111225092K1(	Single	4/26/2011	($734.88)	($734.88)	0%	$0.00
000020111225092K1(	Single	4/26/2011	$1,257.27	$1,257.27	0%	$0.00
0000201117250L4028	Family Mer	6/6/2011	$137.63	$137.63	0%	$0.00
000020111735044Z5{	Single	5/25/2011	$1,208.90	$1,208.90	0%	$0.00
0000201116857786B(	Family Mer	5/2/2011	$586.69	$586.69	0%	$0.00
0000201117550P231(	Single	6/20/2011	$953.29	$953.29	0%	$0.00
00002011174504P92{	Family Sub	6/10/2011	$8,220.23	$8,220.23	0%	$0.00

0000201117250J8419	Single	6/14/2011	$623.43	$623.43	0%	$0.00
000020111715016W2	Family Sub	6/12/2011	$587.22	$587.22	0%	$0.00
0000201117350983A8	Single	6/17/2011	$424.00	$424.00	0%	$0.00
0000201117550N6205	Family Sub	6/18/2011	$130.40	$130.40	0%	$0.00
000020111715027W1	Single	6/8/2011	$1,200.00	$1,200.00	0%	$0.00
0000201117550P2301	Family Mer	6/20/2011	$4,450.86	$4,450.86	0%	$0.00
0000201117550P2318	Family Mer	6/16/2011	$89.60	$89.60	0%	$0.00
0000201117550P229(	Single	6/20/2011	$754.40	$754.40	0%	$0.00
000020111735735Z98	Family Mer	6/2/2011	$163.37	$163.37	0%	$0.00
0000201117250L3400	Single	6/16/2011	$1,551.30	$1,551.30	0%	$0.00
0000201117350980A3	Family Sub	6/17/2011	$175.00	$175.00	0%	$0.00
0000201117250J2433	Family Mer	3/5/2011	$6,083.38	$6,083.38	0%	$0.00
0000201117550P2195	Single	6/19/2011	$591.60	$591.60	0%	$0.00
0000201117350980A4	Single	6/17/2011	$836.01	$836.01	0%	$0.00
000020100145092X51	Family Mer	1/8/2010	($192.93)	($192.93)	0%	$0.00
000020100145092X51	Family Mer	1/8/2010	$213.49	$213.49	0%	$0.00
000020101930312248	Family Sub	3/11/2010	$0.00	$0.00	0%	$0.00
0000201117550X0118	Family Mer	6/22/2011	$79.98	$79.98	0%	$0.00
0000201117150940A6	Single	6/16/2011	$45.87	$45.87	0%	$0.00
0000201117150940A6	Single	6/16/2011	$3.36	$3.36	0%	$0.00
0000201117150940A6	Single	6/16/2011	$0.10	$0.10	0%	$0.00
0000201117150940A6	Single	6/16/2011	$25.55	$25.55	0%	$0.00
0000201117150756P8	Single	6/15/2011	$78.80	$78.80	0%	$0.00
00002011172505E362	Single	4/29/2011	$66.31	$66.31	0%	$0.00
00002011172505E362	Single	4/29/2011	$22.00	$22.00	0%	$0.00
0000201117550V4813	Single	6/10/2011	$506.89	$506.89	0%	$0.00
000020111745073Q38	Family Mer	6/14/2011	$78.07	$78.07	0%	$0.00
000020111745073Q38	Family Mer	6/14/2011	$12.73	$12.73	0%	$0.00
000020111745022W0	Single	6/8/2011	$45.87	$45.87	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$78.07	$78.07	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$21.58	$21.58	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$12.73	$12.73	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$3.50	$3.50	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$25.55	$25.55	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$0.40	$0.40	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$25.55	$25.55	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$2.39	$2.39	0%	$0.00
0000201117150812S4	Family Mer	6/16/2011	$25.55	$25.55	0%	$0.00
00002011173508150D	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
00002011173508150D	Family Mer	6/15/2011	$12.73	$12.73	0%	$0.00
0000201117250Y290(	Family Mer	5/20/2011	$16.86	$16.86	0%	$0.00
000020111715302886	Single	6/15/2011	$23.34	$23.34	0%	$0.00
000020111755304669	Single	6/8/2011	$32.17	$32.17	0%	$0.00
000020111755304669	Single	6/8/2011	$20.02	$20.02	0%	$0.00
000020111755304669	Single	6/8/2011	$24.28	$24.28	0%	$0.00
000020111745073Q1(	Family Mer	6/13/2011	$19.09	$19.09	0%	$0.00
000020111745073Q1(	Family Mer	6/13/2011	$8.25	$8.25	0%	$0.00
000020111745073Q1(	Family Mer	6/13/2011	$2.38	$2.38	0%	$0.00
000020111745073Q1(	Family Mer	6/13/2011	$11.77	$11.77	0%	$0.00
000020111745073Q1(	Family Mer	6/13/2011	$5.08	$5.08	0%	$0.00
000020111745073Q1(	Family Mer	6/13/2011	$25.98	$25.98	0%	$0.00
00002011175503C574	Family Mer	6/16/2011	$19.18	$19.18	0%	$0.00

0000201117450973F2	Family Mer	6/13/2011	$19.09	$19.09	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$12.73	$12.73	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$85.05	$85.05	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$8.25	$8.25	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$2.38	$2.38	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$11.77	$11.77	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$5.08	$5.08	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$3.00	$3.00	0%	$0.00
0000201117450973F2	Family Mer	6/13/2011	$25.98	$25.98	0%	$0.00
00002011175503C60	Family Mer	6/15/2011	$19.18	$19.18	0%	$0.00
0000201117150468N(	Single	6/8/2011	$14.29	$14.29	0%	$0.00
0000201117450525H8	Single	6/13/2011	$14.29	$14.29	0%	$0.00
0000201117550Q882	Single	6/20/2011	$45.87	$45.87	0%	$0.00
00002011172506G51	Family Sub	6/15/2011	$45.87	$45.87	0%	$0.00
0000201117350711 7J	Family Sub	6/15/2011	$78.80	$78.80	0%	$0.00
0000201117350168 0L	Family Mer	6/20/2011	$78.80	$78.80	0%	$0.00
0000201117350168 0L	Family Mer	6/20/2011	$1.34	$1.34	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$85.41	$85.41	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$23.48	$23.48	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$28.48	$28.48	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$56.18	$56.18	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$93.82	$93.82	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$121.80	$121.80	0%	$0.00
0000201117350814 7D	Family Mer	6/15/2011	$24.61	$24.61	0%	$0.00
00002011175506F05(	Single	6/22/2011	$71.36	$71.36	0%	$0.00
00002011172505E36	Family Sub	4/25/2011	$10.87	$10.87	0%	$0.00
00002011172505E36	Family Sub	4/25/2011	$60.30	$60.30	0%	$0.00
0000201117450543G	Family Sub	6/20/2011	$78.80	$78.80	0%	$0.00
0000201117450543G	Family Sub	6/20/2011	$1.34	$1.34	0%	$0.00
0000201117450543G	Family Sub	6/20/2011	$25.55	$25.55	0%	$0.00
00002011174502807	Family Sub	6/15/2011	$45.87	$45.87	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	5/31/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	6/1/2011	$13.20	$13.20	0%	$0.00
0000201117150850K(	Single	6/2/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	6/2/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	6/3/2011	$4.40	$4.40	0%	$0.00
0000201117150850K(	Single	6/3/2011	$8.80	$8.80	0%	$0.00
0000201117150853K6	Single	6/1/2011	$162.52	$162.52	0%	$0.00
0000201117150853K6	Single	6/1/2011	$195.00	$195.00	0%	$0.00
00002011175504C71	Single	6/20/2011	$45.87	$45.87	0%	$0.00

00002011175504C71	Single	6/20/2011	$2.71	$2.71	0%	$0.00
0000201117250W652	Family Mer	6/9/2011	$178.75	$178.75	0%	$0.00
00002011175509A943	Family Sub	4/11/2011	$19.09	$19.09	0%	$0.00
00002011175509A943	Family Sub	4/11/2011	$12.73	$12.73	0%	$0.00
0000201117150128P4	Family Mer	6/9/2011	$16.02	$16.02	0%	$0.00
0000201117150308E8	Family Mer	6/9/2011	$10.82	$10.82	0%	$0.00
0000201117150308E8	Family Mer	6/9/2011	$10.82	$10.82	0%	$0.00
000020111745099W7	Family Sub	6/15/2011	$42.43	$42.43	0%	$0.00
000020111745099W7	Family Sub	6/15/2011	$3.90	$3.90	0%	$0.00
000020111755304712	Family Sub	6/9/2011	$20.02	$20.02	0%	$0.00
000020111755304712	Family Sub	6/9/2011	$18.57	$18.57	0%	$0.00
00002011172509H20(	Family Mer	5/20/2011	$6.74	$6.74	0%	$0.00
00002011172509H20(	Family Mer	5/20/2011	$6.72	$6.72	0%	$0.00
00002011172509H20(	Family Mer	5/20/2011	$6.73	$6.73	0%	$0.00
00002011172509H20(	Family Mer	5/20/2011	$7.19	$7.19	0%	$0.00
0000201117550U3384	Family Mer	6/14/2011	$45.87	$45.87	0%	$0.00
0000201117550U3384	Family Mer	6/14/2011	$3.00	$3.00	0%	$0.00
0000201117550U3384	Family Mer	6/14/2011	$8.25	$8.25	0%	$0.00
000020111745004Z79	Single	6/16/2011	$45.87	$45.87	0%	$0.00
0000201117350672W	Family Sub	6/16/2011	$89.78	$89.78	0%	$0.00
0000201117350672W	Family Sub	6/16/2011	$10.86	$10.86	0%	$0.00
0000201117350672W	Family Sub	6/16/2011	$3.00	$3.00	0%	$0.00
00002011172504C943	Family Mer	6/6/2011	$78.80	$78.80	0%	$0.00
000020111745069S83	Family Sub	5/17/2011	$51.94	$51.94	0%	$0.00
000020111725306296	Single	6/20/2011	$59.14	$59.14	0%	$0.00
000020111755302671	Single	6/20/2011	$6.68	$6.68	0%	$0.00
000020111755302671	Single	6/20/2011	$11.79	$11.79	0%	$0.00
000020111755302671	Single	6/20/2011	$5.69	$5.69	0%	$0.00
000020111755302671	Single	6/20/2011	$17.23	$17.23	0%	$0.00
000020111755302671	Single	6/20/2011	$3.66	$3.66	0%	$0.00
000020111755302671	Single	6/20/2011	$1.85	$1.85	0%	$0.00
000020111710404220	Family Mer	6/3/2011	$45.87	$45.87	0%	$0.00
000020111720300828	Family Mer	5/28/2011	$45.87	$45.87	0%	$0.00
000020111720300958	Family Mer	5/25/2011	$45.87	$45.87	0%	$0.00
000020111720300958	Family Mer	5/25/2011	$10.12	$10.12	0%	$0.00
000020111720300958	Family Mer	5/25/2011	$25.00	$25.00	0%	$0.00
000020111720300958	Family Mer	5/25/2011	$25.62	$25.62	0%	$0.00
000020117450826A(	Single	5/27/2011	$6.72	$6.72	0%	$0.00
000020111725301669	Family Sub	6/16/2011	$23.34	$23.34	0%	$0.00
00002011172503F002	Single	6/20/2011	$45.87	$45.87	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$85.05	$85.05	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$31.53	$31.53	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$3.36	$3.36	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$11.80	$11.80	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$24.61	$24.61	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$6.87	$6.87	0%	$0.00
000020117450912E2	Family Mer	6/22/2011	$3.65	$3.65	0%	$0.00
000020117150241P8	Single	6/13/2011	$102.78	$102.78	0%	$0.00
000020117150241P8	Single	6/13/2011	$86.40	$86.40	0%	$0.00
00002011172506N91(	Single	6/13/2011	$17.12	$17.12	0%	$0.00
000020117150426A5	Family Mer	6/13/2011	$266.65	$266.65	0%	$0.00
00002011173500727k	Family Mer	6/18/2011	$45.87	$45.87	0%	$0.00

00002011173500727K	Family Mer	6/18/2011	$21.58	$21.58	0%	$0.00
00002011173500727K	Family Mer	6/18/2011	$3.50	$3.50	0%	$0.00
00002011173500727K	Family Mer	6/18/2011	$25.55	$25.55	0%	$0.00
00002011173500727K	Family Mer	6/18/2011	$2.39	$2.39	0%	$0.00
00002011173500727K	Family Mer	6/18/2011	$25.55	$25.55	0%	$0.00
00002011173507635V	Family Mer	6/18/2011	$45.87	$45.87	0%	$0.00
00002011173507635V	Family Mer	6/18/2011	$21.58	$21.58	0%	$0.00
00002011173507635V	Family Mer	6/18/2011	$3.50	$3.50	0%	$0.00
00002011173507635V	Family Mer	6/18/2011	$25.55	$25.55	0%	$0.00
00002011173507635V	Family Mer	6/18/2011	$2.39	$2.39	0%	$0.00
00002011173507635V	Family Mer	6/18/2011	$25.55	$25.55	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$45.87	$45.87	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$8.25	$8.25	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$8.98	$8.98	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$7.94	$7.94	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$13.02	$13.02	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$9.27	$9.27	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$16.32	$16.32	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$8.76	$8.76	0%	$0.00
00002011173507196V	Family Mer	6/17/2011	$3.00	$3.00	0%	$0.00
00002011173509296J	Family Mer	6/17/2011	$23.43	$23.43	0%	$0.00
00002011173509296J	Family Mer	6/17/2011	$10.12	$10.12	0%	$0.00
00002011173509296J	Family Mer	6/17/2011	$0.02	$0.02	0%	$0.00
00002011173509296J	Family Mer	6/17/2011	$17.88	$17.88	0%	$0.00
00002011173509296J	Family Mer	6/17/2011	$3.36	$3.36	0%	$0.00
00002011173509296J	Family Mer	6/17/2011	$7.85	$7.85	0%	$0.00
0000201117450107G4	Family Sub	6/17/2011	$32.65	$32.65	0%	$0.00
0000201117450107G4	Family Sub	6/17/2011	$0.36	$0.36	0%	$0.00
0000201117450107G4	Family Sub	6/17/2011	$13.02	$13.02	0%	$0.00
0000201117450110G1	Family Sub	6/17/2011	$3.36	$3.36	0%	$0.00
0000201117450111G3	Family Sub	6/17/2011	$98.80	$98.80	0%	$0.00
0000201117450818FC	Single	6/16/2011	$7.33	$7.33	0%	$0.00
0000201117450818FC	Single	6/16/2011	$15.26	$15.26	0%	$0.00
0000201117450818FC	Single	6/16/2011	$4.37	$4.37	0%	$0.00
0000201117450818FC	Single	6/16/2011	$3.10	$3.10	0%	$0.00
0000201117450818FC	Single	6/16/2011	$6.57	$6.57	0%	$0.00
00002011175505H672	Family Sub	6/21/2011	$21.58	$21.58	0%	$0.00
00002011175507B625	Family Sub	6/21/2011	$45.87	$45.87	0%	$0.00
0000201117150093B9	Family Sub	6/13/2011	$14.29	$14.29	0%	$0.00
0000201117150849A9	Family Sub	6/15/2011	$35.99	$35.99	0%	$0.00
0000201117150849A9	Family Sub	6/15/2011	$94.09	$94.09	0%	$0.00
00002011745043T18	Family Sub	6/21/2011	$14.29	$14.29	0%	$0.00
00002011175502C608	Family Sub	6/15/2011	$17.12	$17.12	0%	$0.00
0000201117150080N5	Family Sub	6/10/2011	$10.83	$10.83	0%	$0.00
00002011172502N641	Family Sub	6/7/2011	$968.00	$968.00	0%	$0.00
00002011172502N641	Family Sub	6/7/2011	$39.44	$39.44	0%	$0.00
0000201117450552H6	Family Sub	6/11/2011	$13.53	$13.53	0%	$0.00
0000201117150674D1	Single	6/16/2011	$132.00	$132.00	0%	$0.00
0000201117150674D1	Single	6/16/2011	$16.73	$16.73	0%	$0.00
0000201117150674D1	Single	6/16/2011	$16.73	$16.73	0%	$0.00
0000201117150674D1	Single	6/16/2011	$12.73	$12.73	0%	$0.00
0000201117150674D1	Single	6/16/2011	$8.25	$8.25	0%	$0.00

0000201117150674D1	Single	6/16/2011	$2.38	$2.38	0%	$0.00
00002011172508K35	Family Mer	6/17/2011	$78.07	$78.07	0%	$0.00
0000201117450725K5	Single	6/7/2011	$179.36	$179.36	0%	$0.00
00002011172500N47	Family Sub	6/17/2011	$35.99	$35.99	0%	$0.00
00002011172500N47	Family Sub	6/17/2011	$28.57	$28.57	0%	$0.00
00002011172500N47	Family Sub	6/17/2011	$8.25	$8.25	0%	$0.00
00002011172500N47	Family Sub	6/17/2011	$3.00	$3.00	0%	$0.00
00002011172500N47	Family Sub	6/17/2011	$3.36	$3.36	0%	$0.00
00002011172504E49	Family Mer	6/10/2011	$78.80	$78.80	0%	$0.00
00002011172504E49	Family Mer	6/10/2011	$21.35	$21.35	0%	$0.00
00002011172504E49	Family Mer	6/10/2011	$227.35	$227.35	0%	$0.00
00002011175505G64	Family Mer	6/17/2011	$21.35	$21.35	0%	$0.00
00002011175505G64	Family Mer	6/17/2011	$207.35	$207.35	0%	$0.00
0000201117350773IV	Family Sub	5/5/2011	$45.87	$45.87	0%	$0.00
0000201117350773IV	Family Sub	5/5/2011	$10.27	$10.27	0%	$0.00
0000201117350773IV	Family Sub	5/5/2011	$13.02	$13.02	0%	$0.00
0000201117350773IV	Family Sub	5/5/2011	$8.25	$8.25	0%	$0.00
0000201117350773IV	Family Sub	5/5/2011	$3.00	$3.00	0%	$0.00
00002011172500P88	Family Sub	6/10/2011	$21.35	$21.35	0%	$0.00
00002011172500P88	Family Sub	6/10/2011	$207.35	$207.35	0%	$0.00
00002011175505G55	Family Sub	6/17/2011	$21.35	$21.35	0%	$0.00
00002011175505G55	Family Sub	6/17/2011	$207.35	$207.35	0%	$0.00
0000201117250W306	Family Mer	6/17/2011	$91.53	$91.53	0%	$0.00
0000201117250W306	Family Mer	6/17/2011	$0.67	$0.67	0%	$0.00
0000201117250W306	Family Mer	6/17/2011	$25.55	$25.55	0%	$0.00
0000201117250W306	Family Mer	6/17/2011	$1.34	$1.34	0%	$0.00
000020111745028W2	Family Sub	6/12/2011	$10.39	$10.39	0%	$0.00
0000201117550Y432	Family Sub	6/14/2011	$78.07	$78.07	0%	$0.00
0000201117450990H5	Single	6/16/2011	$45.87	$45.87	0%	$0.00
0000201117450990H5	Single	6/16/2011	$107.06	$107.06	0%	$0.00
0000201117550Q824	Single	6/16/2011	$45.87	$45.87	0%	$0.00
0000201117250W538	Single	6/15/2011	$78.07	$78.07	0%	$0.00
0000201117250W304	Family Sub	6/16/2011	$45.87	$45.87	0%	$0.00
000020111745070V3	Family Mer	5/27/2011	$45.87	$45.87	0%	$0.00
00002011175505G56	Family Mer	6/8/2011	$21.35	$21.35	0%	$0.00
0000201117350719ST	Family Mer	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117350719ST	Family Mer	6/20/2011	$3.45	$3.45	0%	$0.00
0000201117350719ST	Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
00002011175500B21	Family Mer	6/19/2011	$45.87	$45.87	0%	$0.00
00002011175500B21	Family Mer	6/19/2011	$8.25	$8.25	0%	$0.00
00002011175500B21	Family Mer	6/19/2011	$3.00	$3.00	0%	$0.00
0000201117350019?S	Family Sub	6/17/2011	$78.80	$78.80	0%	$0.00
000020111755304317	Family Sub	6/10/2011	$32.17	$32.17	0%	$0.00
000020111755304317	Family Sub	6/10/2011	$36.77	$36.77	0%	$0.00
000020111755304317	Family Sub	6/10/2011	$24.28	$24.28	0%	$0.00
00002011175506H10	Family Mer	6/16/2011	$45.87	$45.87	0%	$0.00
0000201117350187?L	Single	6/16/2011	$105.58	$105.58	0%	$0.00
0000201117350187?L	Single	6/16/2011	$23.82	$23.82	0%	$0.00
0000201116859398?C	Family Mer	10/18/2010	$52.33	$52.33	0%	$0.00
0000201117150355P3	Family Sub	4/4/2011	$19.09	$19.09	0%	$0.00
0000201117150355P3	Family Sub	4/4/2011	$8.76	$8.76	0%	$0.00
0000201117150355P3	Family Sub	4/4/2011	$16.32	$16.32	0%	$0.00

0000201117150355P3	Family Sub	4/4/2011	$3.00	$3.00	0%	$0.00
00002011175508B25(	Family Sub	6/22/2011	$45.87	$45.87	0%	$0.00
0000201117550T8094	Family Sub	6/20/2011	$45.87	$45.87	0%	$0.00
00002011173506025k	Single	6/15/2011	$45.87	$45.87	0%	$0.00
00002011173506025k	Single	6/15/2011	$25.55	$25.55	0%	$0.00
00002011173506025k	Single	6/15/2011	$0.99	$0.99	0%	$0.00
00002011173506025k	Single	6/15/2011	$1.34	$1.34	0%	$0.00
0000201117250Y2551	Single	6/13/2011	$6.74	$6.74	0%	$0.00
0000201117250Y2551	Single	6/13/2011	$6.72	$6.72	0%	$0.00
00002011173501282L	Single	6/14/2011	$45.87	$45.87	0%	$0.00
00002011585305869	Single	6/3/2011	$78.80	$78.80	0%	$0.00
00002011585305869	Single	6/3/2011	$12.73	$12.73	0%	$0.00
00002011585305869	Single	6/3/2011	$5.06	$5.06	0%	$0.00
00002011615306063	Single	6/3/2011	$25.55	$25.55	0%	$0.00
0000201116650340N5	Single	6/13/2011	$132.00	$132.00	0%	$0.00
0000201116650340N5	Single	6/13/2011	$39.40	$39.40	0%	$0.00
00002011675305649	Single	6/14/2011	$78.80	$78.80	0%	$0.00
00002011675305649	Single	6/14/2011	$3.00	$3.00	0%	$0.00
00002011675305649	Single	6/14/2011	$8.25	$8.25	0%	$0.00
00002011675305649	Single	6/14/2011	$27.59	$27.59	0%	$0.00
00002011685305417	Single	6/16/2011	$78.80	$78.80	0%	$0.00
00002011685305417	Single	6/16/2011	$27.59	$27.59	0%	$0.00
0000201117150952F1	Family Mer	6/16/2011	$11.69	$11.69	0%	$0.00
0000201117450875H1	Family Mer	6/21/2011	$11.69	$11.69	0%	$0.00
00002011173503379V	Family Mer	6/16/2011	$6.47	$6.47	0%	$0.00
00002011173503379V	Family Mer	6/16/2011	$7.27	$7.27	0%	$0.00
00002011175507F831	Family Mer	6/16/2011	$45.87	$45.87	0%	$0.00
00002011175507F831	Family Mer	6/16/2011	$3.36	$3.36	0%	$0.00
00002011175507F831	Family Mer	6/16/2011	$3.00	$3.00	0%	$0.00
00002011745301326	Family Mer	6/14/2011	$17.41	$17.41	0%	$0.00
00002011175508B717	Family Mer	6/14/2011	$11.79	$11.79	0%	$0.00
00002011175508B717	Family Mer	6/14/2011	$29.40	$29.40	0%	$0.00
00002011175508B717	Family Mer	6/14/2011	$30.16	$30.16	0%	$0.00
00002011175508B717	Family Mer	6/14/2011	$30.16	$30.16	0%	$0.00
00002011175508B717	Family Mer	6/14/2011	$6.94	$6.94	0%	$0.00
00002011175508B717	Family Mer	6/14/2011	$1.85	$1.85	0%	$0.00
0000201117150285L6	Family Sub	6/1/2011	$45.87	$45.87	0%	$0.00
0000201117150285L6	Family Sub	6/1/2011	$4.53	$4.53	0%	$0.00
0000201117150285L6	Family Sub	6/1/2011	$4.53	$4.53	0%	$0.00
0000201117450110E2	Single	6/21/2011	$45.87	$45.87	0%	$0.00
0000201117550Q823(	Family Mer	6/17/2011	$78.80	$78.80	0%	$0.00
0000201117550Q823(	Family Mer	6/17/2011	$12.73	$12.73	0%	$0.00
0000201117550Q823(	Family Mer	6/17/2011	$10.12	$10.12	0%	$0.00
0000201117550Q823(	Family Mer	6/17/2011	$25.55	$25.55	0%	$0.00
0000201116050K091(	Family Mer	6/7/2011	$2.38	$2.38	0%	$0.00
0000201116050K091(	Family Mer	6/7/2011	$4.16	$4.16	0%	$0.00
0000201116050K091(	Family Mer	6/7/2011	$4.61	$4.61	0%	$0.00
0000201117350024Y(	Single	5/5/2011	$45.87	$45.87	0%	$0.00
0000201117350024Y(	Single	5/5/2011	$8.25	$8.25	0%	$0.00
0000201117350024Y(	Single	5/5/2011	$51.09	$51.09	0%	$0.00
0000201117350024Y(	Single	5/5/2011	$11.04	$11.04	0%	$0.00
0000201117350024Y(	Single	5/5/2011	$1.39	$1.39	0%	$0.00

0000201117350024Y8	Single	5/5/2011	$47.62	$47.62	0%	$0.00
0000201117350024Y8	Single	5/5/2011	$3.00	$3.00	0%	$0.00
0000201117450858A6	Single	5/26/2011	$6.72	$6.72	0%	$0.00
0000201117450858A6	Single	5/26/2011	$29.21	$29.21	0%	$0.00
0000201117450858A6	Single	5/26/2011	$29.21	$29.21	0%	$0.00
00002011172502J597	Family Mer	5/19/2011	$16.86	$16.86	0%	$0.00
0000201117450549H5	Family Mer	6/13/2011	$42.00	$42.00	0%	$0.00
0000201117450549H5	Family Mer	6/13/2011	$4.87	$4.87	0%	$0.00
00002011172509P396	Single	6/14/2011	$3.00	$3.00	0%	$0.00
00002011172509P396	Single	6/14/2011	$94.91	$94.91	0%	$0.00
0000201117350618 9\	Single	6/14/2011	$6.83	$6.83	0%	$0.00
0000201117350618 9\	Single	6/14/2011	$5.81	$5.81	0%	$0.00
0000201117350618 9\	Single	6/14/2011	$5.47	$5.47	0%	$0.00
0000201117350618 9\	Single	6/14/2011	$14.20	$14.20	0%	$0.00
0000201117350293 5F	Single	6/18/2011	$39.16	$39.16	0%	$0.00
0000201117550V620 3	Single	4/21/2011	$19.09	$19.09	0%	$0.00
0000201117550V620 3	Single	4/21/2011	$8.25	$8.25	0%	$0.00
0000201117550V620 3	Single	4/21/2011	$12.58	$12.58	0%	$0.00
0000201117550V620 3	Single	4/21/2011	$3.00	$3.00	0%	$0.00
0000201117150424A8	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
00002011172509C53 5	Family Sub	6/17/2011	$13.42	$13.42	0%	$0.00
0000201117350201S5	Family Sub	6/17/2011	$45.87	$45.87	0%	$0.00
00002011175507E71 8	Family Sub	6/20/2011	$105.58	$105.58	0%	$0.00
0000201117150308E1	Family Mer	5/23/2011	$52.83	$52.83	0%	$0.00
0000201117150339E5	Family Mer	5/23/2011	$73.61	$73.61	0%	$0.00
00002011172508N89 4	Family Mer	6/4/2011	$152.29	$152.29	0%	$0.00
00002011172508N89 4	Family Mer	6/5/2011	$54.44	$54.44	0%	$0.00
0000201117150080F9	Family Sub	6/10/2011	$14.29	$14.29	0%	$0.00
00002011172506H21 2	Family Sub	6/18/2011	$66.31	$66.31	0%	$0.00
0000201117350592T4	Family Sub	6/16/2011	$14.29	$14.29	0%	$0.00
0000201117450988H3	Family Sub	6/17/2011	$45.87	$45.87	0%	$0.00
0000201117450988H3	Family Sub	6/17/2011	$106.40	$106.40	0%	$0.00
00002011175505F424	Family Mer	6/21/2011	$19.09	$19.09	0%	$0.00
0000201117350145Y4	Family Mer	6/20/2011	$82.62	$82.62	0%	$0.00
0000201117350145Y4	Family Mer	6/20/2011	$35.94	$35.94	0%	$0.00
0000201117350149Y1	Family Mer	6/15/2011	$82.62	$82.62	0%	$0.00
0000201117350149Y1	Family Mer	6/15/2011	$35.94	$35.94	0%	$0.00
0000201117350921 6C	Family Mer	6/16/2011	$82.62	$82.62	0%	$0.00
0000201117350921 6C	Family Mer	6/16/2011	$35.94	$35.94	0%	$0.00
0000201117550V307(	Family Mer	6/8/2011	$82.62	$82.62	0%	$0.00
0000201117550V307(	Family Mer	6/8/2011	$35.94	$35.94	0%	$0.00
00002011175502E181	Family Mer	6/21/2011	$82.62	$82.62	0%	$0.00
00002011175502E181	Family Mer	6/21/2011	$35.94	$35.94	0%	$0.00
00002011175502C04(	Family Sub	6/20/2011	$105.58	$105.58	0%	$0.00
0000201117150088A9	Family Sub	6/4/2011	$8.66	$8.66	0%	$0.00
0000201117450016G(	Family Sub	6/4/2011	$5.50	$5.50	0%	$0.00
0000201117450016G(	Family Sub	6/4/2011	$5.50	$5.50	0%	$0.00
0000201117450016G(	Family Sub	6/7/2011	$5.50	$5.50	0%	$0.00
0000201117450016G(	Family Sub	6/8/2011	$11.00	$11.00	0%	$0.00
0000201117450045J1	Family Sub	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117450045J1	Family Sub	6/20/2011	$8.25	$8.25	0%	$0.00
0000201117450045J1	Family Sub	6/20/2011	$3.00	$3.00	0%	$0.00

000020111745090Q7(	Family Sub	6/7/2011	$195.00	$195.00	0%	$0.00
000020111745090Q7(	Family Sub	6/7/2011	$227.10	$227.10	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$4.37	$4.37	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$4.47	$4.47	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$3.33	$3.33	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$4.33	$4.33	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$3.32	$3.32	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$5.93	$5.93	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$14.31	$14.31	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$7.62	$7.62	0%	$0.00
00002011175505B98(	Family Sub	6/20/2011	$14.20	$14.20	0%	$0.00
0000201117250W418	Family Sub	2/28/2011	$21.35	$21.35	0%	$0.00
0000201117250W418	Family Sub	2/28/2011	$3.72	$3.72	0%	$0.00
0000201117150813S(	Family Sub	6/15/2011	$45.87	$45.87	0%	$0.00
0000201117250X661(	Family Sub	6/15/2011	$29.21	$29.21	0%	$0.00
0000201117250X661(	Family Sub	6/15/2011	$29.21	$29.21	0%	$0.00
00002011172508H40(	Family Sub	6/15/2011	$16.68	$16.68	0%	$0.00
00002011172508H40(	Family Sub	6/15/2011	$16.68	$16.68	0%	$0.00
00002011172508H40(	Family Sub	6/15/2011	$16.68	$16.68	0%	$0.00
00002011172509C78(	Family Sub	6/9/2011	$207.27	$207.27	0%	$0.00
0000201117450888F4	Single	6/16/2011	$17.12	$17.12	0%	$0.00
00002011175507H90(	Family Mer	6/16/2011	$5.50	$5.50	0%	$0.00
00002011175507H90(	Family Mer	6/16/2011	$5.50	$5.50	0%	$0.00
00002011172501P42(	Single	4/13/2011	$50.31	$50.31	0%	$0.00
00002011172501P42(	Single	4/13/2011	$37.44	$37.44	0%	$0.00
00002011172501P42(	Single	4/13/2011	$86.31	$86.31	0%	$0.00
000020111745057W7	Family Sub	6/13/2011	$125.16	$125.16	0%	$0.00
000020111745072 3J4	Single	6/21/2011	$105.41	$105.41	0%	$0.00
000020111745072 3J4	Single	6/21/2011	$14.61	$14.61	0%	$0.00
000020111745072 3J4	Single	6/21/2011	$4.45	$4.45	0%	$0.00
00002011175501F76(	Family Sub	6/20/2011	$45.87	$45.87	0%	$0.00
00002011175501F76(	Family Sub	6/20/2011	$30.21	$30.21	0%	$0.00
00002011175501F76(	Family Sub	6/20/2011	$25.55	$25.55	0%	$0.00
00002011175501F76(	Family Sub	6/20/2011	$7.59	$7.59	0%	$0.00
000020111715009 6B(	Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
0000201117350238 1F	Single	6/16/2011	$78.80	$78.80	0%	$0.00
0000201117350238 1F	Single	6/16/2011	$23.82	$23.82	0%	$0.00
00002011175504C19(	Single	6/21/2011	$132.00	$132.00	0%	$0.00
00002011175504C19(	Single	6/21/2011	$23.82	$23.82	0%	$0.00
000020111371200337	Family Sub	5/8/2011	$56.56	$56.56	0%	$0.00
000020111371200337	Family Sub	5/8/2011	$16.57	$16.57	0%	$0.00
000020111371200337	Family Sub	5/8/2011	$103.80	$103.80	0%	$0.00
000020111371200337	Family Sub	5/8/2011	$21.09	$21.09	0%	$0.00
000020111371200337	Family Sub	5/8/2011	$19.09	$19.09	0%	$0.00
0000201117350751E	Family Sub	6/15/2011	$22.96	$22.96	0%	$0.00
0000201115850382 5E	Family Mer	6/2/2011	$1,132.45	$1,132.45	0%	$0.00
0000201117550Z340(	Single	5/31/2011	$8.08	$8.08	0%	$0.00
0000201117550Z340(	Single	5/31/2011	$11.15	$11.15	0%	$0.00
0000201117550Z340(	Single	5/31/2011	$13.98	$13.98	0%	$0.00
0000201117550Z340(	Single	5/31/2011	$1.71	$1.71	0%	$0.00
0000201117550Z340(	Single	5/31/2011	$4.31	$4.31	0%	$0.00
0000201117550Z340(	Single	5/31/2011	$4.63	$4.63	0%	$0.00

000020111665077V5	Family Sub	4/28/2011	$63.98	$63.98	0%	$0.00
000020111665077V5	Family Sub	4/28/2011	$12.73	$12.73	0%	$0.00
0000201117150496Q	Family Sub	6/13/2011	$45.87	$45.87	0%	$0.00
00002011175507H71	Family Sub	6/17/2011	$323.54	$323.54	0%	$0.00
00002011175507H71	Family Sub	6/17/2011	$101.50	$101.50	0%	$0.00
0000201117550Y131	Single	6/21/2011	$45.87	$45.87	0%	$0.00
0000201117550Y131	Single	6/21/2011	$2.38	$2.38	0%	$0.00
0000201117550Y131	Single	6/21/2011	$3.00	$3.00	0%	$0.00
0000201115850805X	Family Mer	6/2/2011	$37.42	$37.42	0%	$0.00
0000201117150447N	Family Mer	6/15/2011	$91.20	$91.20	0%	$0.00
00002011168506169	Single	5/28/2011	$5.50	$5.50	0%	$0.00
00002011680304908	Single	5/27/2011	$603.20	$603.20	0%	$0.00
00002011680304908	Single	5/27/2011	$182.64	$182.64	0%	$0.00
00002011680304908	Single	5/27/2011	$114.38	$114.38	0%	$0.00
00002011680304908	Single	5/27/2011	$42.30	$42.30	0%	$0.00
00002011680304908	Single	5/27/2011	$21.03	$21.03	0%	$0.00
00002011680304908	Single	5/27/2011	$23.24	$23.24	0%	$0.00
00002011680304908	Single	5/27/2011	$3.11	$3.11	0%	$0.00
00002011680304908	Single	5/27/2011	$7.90	$7.90	0%	$0.00
00002011159506S34	Family Mer	6/3/2011	$0.37	$0.37	0%	$0.00
000020111745013 9J0	Family Mer	6/15/2011	$85.05	$85.05	0%	$0.00
000020111745013 9J0	Family Mer	6/15/2011	$5.08	$5.08	0%	$0.00
0000201117450976H	Family Mer	6/17/2011	$19.18	$19.18	0%	$0.00
0000201117450140J6	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
0000201117150163L9	Family Mer	6/1/2011	$152.00	$152.00	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$8.76	$8.76	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$13.02	$13.02	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$35.36	$35.36	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$3.36	$3.36	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$3.00	$3.00	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$23.82	$23.82	0%	$0.00
00002011173507375	Family Mer	6/16/2011	$27.59	$27.59	0%	$0.00
0000201117550T807	Family Sub	6/21/2011	$45.87	$45.87	0%	$0.00
00002011173508854	Family Sub	6/15/2011	$94.09	$94.09	0%	$0.00
0000201117150111D	Family Mer	6/14/2011	$113.18	$113.18	0%	$0.00
00002011175506A71	Family Sub	6/13/2011	$162.52	$162.52	0%	$0.00
0000201117150195N	Family Mer	6/13/2011	$35.99	$35.99	0%	$0.00
0000201117550V553	Family Mer	6/13/2011	$411.98	$411.98	0%	$0.00
0000201117550V553	Family Mer	6/13/2011	$16.01	$16.01	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$6.07	$6.07	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
00002011173501897F	Family Sub	5/21/2011	$4.40	$4.40	0%	$0.00
0000201117150761J4	Single	6/3/2011	$207.27	$207.27	0%	$0.00
0000201117150761J4	Single	6/3/2011	$2.71	$2.71	0%	$0.00
0000201117150253G	Family Sub	6/13/2011	$78.07	$78.07	0%	$0.00
0000201117150253G	Family Sub	6/13/2011	$12.73	$12.73	0%	$0.00
00002011172505C81	Family Sub	6/17/2011	$28.50	$28.50	0%	$0.00

00002011172505C81(	Family Sub	6/17/2011	$32.04	$32.04	0%	$0.00
0000201117150947P2	Family Mer	6/8/2011	$18.02	$18.02	0%	$0.00
0000201117150947P2	Family Mer	6/8/2011	$45.87	$45.87	0%	$0.00
0000201117150947P2	Family Mer	6/8/2011	$2.38	$2.38	0%	$0.00
0000201117150098K(	Family Mer	6/16/2011	$78.07	$78.07	0%	$0.00
0000201117150098K(	Family Mer	6/16/2011	$21.58	$21.58	0%	$0.00
0000201117150098K(	Family Mer	6/16/2011	$0.02	$0.02	0%	$0.00
0000201117150098K(	Family Mer	6/16/2011	$25.55	$25.55	0%	$0.00
0000201117150098K(	Family Mer	6/16/2011	$2.39	$2.39	0%	$0.00
0000201117150098K(	Family Mer	6/16/2011	$25.55	$25.55	0%	$0.00
000020111665213H61	Family Sub	4/29/2011	$4.77	$4.77	0%	$0.00
000020111665213H61	Family Sub	4/29/2011	$0.19	$0.19	0%	$0.00
00002011175505H66(	Family Mer	6/21/2011	$65.87	$65.87	0%	$0.00
00002011175505H68-	Family Mer	6/21/2011	$47.55	$47.55	0%	$0.00
00002011175505H68-	Family Mer	6/21/2011	$0.82	$0.82	0%	$0.00
00002011175505H68-	Family Mer	6/21/2011	$2.71	$2.71	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$10.25	$10.25	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$9.27	$9.27	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$16.32	$16.32	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$7.94	$7.94	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$9.43	$9.43	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$7.00	$7.00	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$3.00	$3.00	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$4.61	$4.61	0%	$0.00
00002011175507B631	Family Mer	6/21/2011	$14.65	$14.65	0%	$0.00
0000201117150287L3	Single	6/9/2011	$36.07	$36.07	0%	$0.00
0000201117150497G9	Single	6/13/2011	$88.78	$88.78	0%	$0.00
0000201117150497G9	Single	6/14/2011	$36.07	$36.07	0%	$0.00
00002011175507H729	Single	6/15/2011	$36.07	$36.07	0%	$0.00
00002011175507H729	Single	6/20/2011	$45.87	$45.87	0%	$0.00
00002011175507H729	Single	6/20/2011	$2.38	$2.38	0%	$0.00
00002011175507H729	Single	6/20/2011	$53.69	$53.69	0%	$0.00
0000201117350720OV	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
00002011175505H673	Family Sub	6/16/2011	$21.58	$21.58	0%	$0.00
00002011175505H673	Family Sub	6/16/2011	$2.71	$2.71	0%	$0.00
00002011175507B623	Family Sub	6/16/2011	$78.80	$78.80	0%	$0.00
0000201007057X047(	Family Mer	2/9/2010	($10.63)	($10.63)	0%	$0.00
0000201007057X047(	Family Mer	2/9/2010	$10.63	$10.63	0%	$0.00
0000201007057X047(	Family Mer	2/9/2010	($4.71)	($4.71)	0%	$0.00
0000201007057X047(	Family Mer	2/9/2010	$4.71	$4.71	0%	$0.00
00002010147576A02(	Family Mer	5/11/2010	($15.94)	($15.94)	0%	$0.00
00002010147576A02(	Family Mer	5/11/2010	$16.69	$16.69	0%	$0.00
00002010147576A02(	Family Mer	5/11/2010	($4.71)	($4.71)	0%	$0.00
00002010147576A02(	Family Mer	5/11/2010	$4.93	$4.93	0%	$0.00
000020111615701E5(	Family Mer	5/24/2011	$19.96	$19.96	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$45.01	$45.01	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$31.01	$31.01	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$6.60	$6.60	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$18.13	$18.13	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$6.93	$6.93	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$0.19	$0.19	0%	$0.00
0000201116857967E(	Family Mer	5/31/2011	$4.42	$4.42	0%	$0.00

000020111715732059	Family Mer	5/31/2011	$157.63	$157.63	0%	$0.00
000020111715772530	Family Mer	5/24/2011	$18.87	$18.87	0%	$0.00
000020101265746J18	Family Mer	4/20/2010	($10.63)	($10.63)	0%	$0.00
000020101265746J18	Family Mer	4/20/2010	$11.12	$11.12	0%	$0.00
000020101265746J18	Family Mer	4/20/2010	($4.71)	($4.71)	0%	$0.00
000020101265746J18	Family Mer	4/20/2010	$4.93	$4.93	0%	$0.00
000020101315732960	Family Mer	4/1/2010	($10.63)	($10.63)	0%	$0.00
000020101315732960	Family Mer	4/1/2010	$11.12	$11.12	0%	$0.00
000020101315732960	Family Mer	4/1/2010	($4.71)	($4.71)	0%	$0.00
000020101315732960	Family Mer	4/1/2010	$4.93	$4.93	0%	$0.00
0000201117150112K7	Family Sub	6/14/2011	$45.87	$45.87	0%	$0.00
0000201117450032G9	Single	6/7/2011	$78.80	$78.80	0%	$0.00
000020111375086K69	Family Sub	2/9/2011	$78.07	$78.07	0%	$0.00
000020111755024834	Family Mer	6/20/2011	$45.87	$45.87	0%	$0.00
000020111755024834	Family Mer	6/20/2011	$16.73	$16.73	0%	$0.00
000020111755024834	Family Mer	6/20/2011	$16.73	$16.73	0%	$0.00
000020111755024834	Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
0000201117350674SV	Single	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117350674SV	Single	6/20/2011	$23.82	$23.82	0%	$0.00
0000201117350674SV	Single	6/20/2011	$8.25	$8.25	0%	$0.00
0000201117350674SV	Single	6/20/2011	$9.43	$9.43	0%	$0.00
0000201117350674SV	Single	6/20/2011	$13.02	$13.02	0%	$0.00
0000201117350674SV	Single	6/20/2011	$3.00	$3.00	0%	$0.00
000020111755059988	Single	6/20/2011	$5.93	$5.93	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$83.98	$83.98	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$8.25	$8.25	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$4.16	$4.16	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$13.02	$13.02	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$3.36	$3.36	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$16.32	$16.32	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$13.78	$13.78	0%	$0.00
0000201117350495AE	Family Sub	6/20/2011	$8.76	$8.76	0%	$0.00
0000201117350496AE	Family Sub	6/20/2011	$3.82	$3.82	0%	$0.00
0000201117350496BE	Family Sub	6/20/2011	$3.00	$3.00	0%	$0.00
000020111755015087	Family Sub	6/20/2011	$8.80	$8.80	0%	$0.00
0000201116859679GL	Family Mer	12/6/2010	$3.45	$3.45	0%	$0.00
0000201116859679GL	Family Mer	12/6/2010	$14.23	$14.23	0%	$0.00
0000201116859679GL	Family Mer	12/6/2010	$14.23	$14.23	0%	$0.00
000020111745043527	Family Sub	6/3/2011	$17.92	$17.92	0%	$0.00
000020111745043527	Family Sub	6/3/2011	$54.35	$54.35	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$11.00	$11.00	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117150048D9	Single	5/24/2011	$5.50	$5.50	0%	$0.00
0000201117450008N9	Single	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117450008N9	Single	6/20/2011	$0.40	$0.40	0%	$0.00

0000201117450008N9	Single	6/20/2011	$25.55	$25.55	0%	$0.00
000020111745025Y32	Single	6/8/2011	$78.80	$78.80	0%	$0.00
000020111745025Y32	Single	6/8/2011	$29.01	$29.01	0%	$0.00
000020111745025Y32	Single	6/8/2011	$29.01	$29.01	0%	$0.00
0000201117550X0142	Family Mer	6/22/2011	$72.29	$72.29	0%	$0.00
0000201117550X016(	Family Mer	6/22/2011	$35.99	$35.99	0%	$0.00
00002011172509C38(	Family Sub	6/11/2011	$262.15	$262.15	0%	$0.00
0000201117150601D8	Family Mer	6/2/2011	$19.09	$19.09	0%	$0.00
00002011172506B727	Family Mer	6/18/2011	$5.55	$5.55	0%	$0.00
00002011172506B727	Family Mer	6/18/2011	$5.60	$5.60	0%	$0.00
00002011172506L065	Family Mer	6/18/2011	$65.87	$65.87	0%	$0.00
00002011172506L065	Family Mer	6/18/2011	$12.73	$12.73	0%	$0.00
0000201117150775N2	Family Mer	6/2/2011	$19.09	$19.09	0%	$0.00
0000201117150023D3	Family Sub	6/16/2011	$78.80	$78.80	0%	$0.00
0000201117150023D3	Family Sub	6/16/2011	$2.38	$2.38	0%	$0.00
0000201117450987E7	Family Sub	6/16/2011	$6.83	$6.83	0%	$0.00
0000201117150150C2	Single	6/13/2011	$225.68	$225.68	0%	$0.00
00002011172505B462	Single	6/13/2011	$16.69	$16.69	0%	$0.00
00002011172505B462	Single	6/13/2011	$16.69	$16.69	0%	$0.00
00002011172505B462	Single	6/13/2011	$16.69	$16.69	0%	$0.00
00002011173503203V	Family Mer	5/5/2011	$63.36	$63.36	0%	$0.00
00002011173503203V	Family Mer	5/5/2011	$25.68	$25.68	0%	$0.00
00002011173503637F	Single	6/13/2011	$100.46	$100.46	0%	$0.00
00002011172509C272	Single	4/20/2011	$248.01	$248.01	0%	$0.00
00002011173500007D	Single	6/14/2011	$128.67	$128.67	0%	$0.00
00002011172501J794	Family Sub	5/23/2011	$14.96	$14.96	0%	$0.00
00002011172501J794	Family Sub	5/23/2011	$7.28	$7.28	0%	$0.00
00002011172501J794	Family Sub	5/23/2011	$3.55	$3.55	0%	$0.00
00002011172501J794	Family Sub	5/23/2011	$7.85	$7.85	0%	$0.00
00002011172501J794	Family Sub	5/23/2011	$7.85	$7.85	0%	$0.00
00002011172501J794	Family Sub	5/23/2011	$9.99	$9.99	0%	$0.00
0000201117450549H1	Family Mer	6/15/2011	$91.48	$91.48	0%	$0.00
0000201117550U057(	Family Sub	6/22/2011	$14.29	$14.29	0%	$0.00
00002011175500B233	Family Mer	6/21/2011	$45.87	$45.87	0%	$0.00
000020111740400636	Single	5/5/2011	$639.20	$639.20	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$85.05	$85.05	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$11.80	$11.80	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$3.36	$3.36	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$24.61	$24.61	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$6.87	$6.87	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$3.65	$3.65	0%	$0.00
0000201117450908E3	Family Mer	6/22/2011	$41.57	$41.57	0%	$0.00
0000201117150721B(	Family Mer	6/9/2011	$9.44	$9.44	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$85.05	$85.05	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$11.80	$11.80	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$24.61	$24.61	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$6.87	$6.87	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$3.65	$3.65	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$3.36	$3.36	0%	$0.00
0000201117450713L8	Family Mer	6/22/2011	$41.57	$41.57	0%	$0.00
000020111375001A52	Family Sub	4/25/2011	$39.06	$39.06	0%	$0.00
0000201116050V709?	Family Sub	6/6/2011	$167.19	$167.19	0%	$0.00

0000201116050V709	Family Sub	6/6/2011	$51.27	$51.27	0%	$0.00
0000201117350114S(	Family Sub	6/6/2011	$5.50	$5.50	0%	$0.00
0000201117350114S(	Family Sub	6/6/2011	$11.00	$11.00	0%	$0.00
0000201117350146Y5	Family Sub	6/17/2011	$82.62	$82.62	0%	$0.00
0000201117350146Y5	Family Sub	6/17/2011	$32.04	$32.04	0%	$0.00
0000201117350924 8(	Family Sub	6/15/2011	$82.62	$82.62	0%	$0.00
0000201117350924 8(	Family Sub	6/15/2011	$32.04	$32.04	0%	$0.00
0000201117350925 0(	Family Sub	6/20/2011	$82.62	$82.62	0%	$0.00
0000201117350925 0(	Family Sub	6/20/2011	$32.04	$32.04	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$89.31	$89.31	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$118.00	$118.00	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$89.31	$89.31	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$55.21	$55.21	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$118.00	$118.00	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$118.00	$118.00	0%	$0.00
0000201117150021N(	Family Mer	5/5/2011	$118.00	$118.00	0%	$0.00
0000201117150021N(	Family Mer	5/11/2011	$61.71	$61.71	0%	$0.00
0000201117150475D(	Family Mer	6/16/2011	$78.07	$78.07	0%	$0.00
0000201117350976 0F	Family Mer	6/16/2011	$89.78	$89.78	0%	$0.00
0000201117350976 0F	Family Mer	6/16/2011	$10.86	$10.86	0%	$0.00
0000201117350976 0F	Family Mer	6/16/2011	$3.00	$3.00	0%	$0.00
0000201117550W110	Family Mer	6/16/2011	$378.88	$378.88	0%	$0.00
0000201117150945G7	Single	6/15/2011	$2.71	$2.71	0%	$0.00
0000201117150945G7	Single	6/15/2011	$5.42	$5.42	0%	$0.00
0000201117150945G7	Single	6/15/2011	$13.02	$13.02	0%	$0.00
0000201117150945G7	Single	6/15/2011	$35.36	$35.36	0%	$0.00
0000201117150945G7	Single	6/15/2011	$3.00	$3.00	0%	$0.00
0000201117450141G5	Single	6/15/2011	$105.58	$105.58	0%	$0.00
0000201117550Y8557	Single	6/21/2011	$102.78	$102.78	0%	$0.00
0000201117550Y8557	Single	6/21/2011	$40.37	$40.37	0%	$0.00
0000201117550Y8557	Single	6/21/2011	$21.35	$21.35	0%	$0.00
0000201117550Y8557	Single	6/21/2011	$19.09	$19.09	0%	$0.00
0000201117550Y8557	Single	6/21/2011	$9.43	$9.43	0%	$0.00
0000201117550Y8557	Single	6/21/2011	$3.00	$3.00	0%	$0.00
0000201117550Y7765	Family Mer	5/12/2011	$63.36	$63.36	0%	$0.00
0000201117550Y7765	Family Mer	5/12/2011	$12.73	$12.73	0%	$0.00
0000201117550Y7765	Family Mer	5/12/2011	$16.73	$16.73	0%	$0.00
0000201117550Y7765	Family Mer	5/12/2011	$16.73	$16.73	0%	$0.00
0000201117550Y7765	Family Mer	5/12/2011	$8.25	$8.25	0%	$0.00
00002011158120285 5	Family Mer	6/1/2011	$60.20	$60.20	0%	$0.00
00002011158120285 5	Family Mer	6/1/2011	$21.08	$21.08	0%	$0.00
00002011168030426 6	Family Mer	6/13/2011	$80.27	$80.27	0%	$0.00
00002011171030466 0	Family Mer	6/14/2011	$80.27	$80.27	0%	$0.00
00002011175506E531	Single	6/22/2011	$102.78	$102.78	0%	$0.00
00002011175506E531	Single	6/22/2011	$8.25	$8.25	0%	$0.00
00002011175506E531	Single	6/22/2011	$2.38	$2.38	0%	$0.00
00002011175506E531	Single	6/22/2011	$27.59	$27.59	0%	$0.00
00002011175506E531	Single	6/22/2011	$23.82	$23.82	0%	$0.00
00002011175506E531	Single	6/22/2011	$3.00	$3.00	0%	$0.00

0000201116050J9447	Family Sub	6/4/2011	$35.99	$35.99	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$6.62	$6.62	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$21.71	$21.71	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$3.36	$3.36	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$30.06	$30.06	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$13.02	$13.02	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$9.27	$9.27	0%	$0.00
0000201116050J9447	Family Sub	6/4/2011	$8.76	$8.76	0%	$0.00
0000201117150775N4	Family Mer	6/9/2011	$45.87	$45.87	0%	$0.00
0000201117150775N4	Family Mer	6/9/2011	$3.00	$3.00	0%	$0.00
0000201117150775N4	Family Mer	6/9/2011	$12.73	$12.73	0%	$0.00
00002011173508334V	Family Mer	6/21/2011	$85.05	$85.05	0%	$0.00
00002011173503010K	Family Mer	6/21/2011	$45.87	$45.87	0%	$0.00
00002011173503010K	Family Mer	6/21/2011	$12.73	$12.73	0%	$0.00
00002011172500H041	Family Sub	6/9/2011	$53.10	$53.10	0%	$0.00
00002011172502J635	Family Mer	6/14/2011	$6.47	$6.47	0%	$0.00
000020111740400654	Single	5/10/2011	$94.00	$94.00	0%	$0.00
00002011172500G86(	Family Sub	6/18/2011	$53.80	$53.80	0%	$0.00
00002011172500G86(	Family Sub	6/18/2011	$65.87	$65.87	0%	$0.00
000020111715307025	Single	6/15/2011	$324.00	$324.00	0%	$0.00
00002011172500N35E	Single	6/10/2011	$78.80	$78.80	0%	$0.00
00002011172509F98C	Family Mer	6/14/2011	$82.62	$82.62	0%	$0.00
00002011172509F98C	Family Mer	6/14/2011	$12.12	$12.12	0%	$0.00
00002011172509F98C	Family Mer	6/14/2011	$32.91	$32.91	0%	$0.00
00002011173507199V	Family Mer	6/16/2011	$82.62	$82.62	0%	$0.00
00002011173507199V	Family Mer	6/16/2011	$12.12	$12.12	0%	$0.00
00002011173507199V	Family Mer	6/16/2011	$32.91	$32.91	0%	$0.00
00002011173509275J	Family Mer	6/15/2011	$45.87	$45.87	0%	$0.00
00002011172502K73E	Family Mer	6/17/2011	$6.99	$6.99	0%	$0.00
00002011172502K73E	Family Mer	6/17/2011	$25.08	$25.08	0%	$0.00
00002011172502K73E	Family Mer	6/17/2011	$52.70	$52.70	0%	$0.00
0000201117550S150E	Family Sub	6/11/2011	$19.09	$19.09	0%	$0.00
0000201117550S150E	Family Sub	6/11/2011	$3.00	$3.00	0%	$0.00
0000201117450989H(	Single	6/20/2011	$94.09	$94.09	0%	$0.00
0000201117150825S4	Single	6/14/2011	$45.87	$45.87	0%	$0.00
0000201117150825S4	Single	6/14/2011	$8.25	$8.25	0%	$0.00
0000201117150825S4	Single	6/14/2011	$3.00	$3.00	0%	$0.00
0000201117150825S4	Single	6/14/2011	$0.79	$0.79	0%	$0.00
0000201117150825S4	Single	6/14/2011	$10.12	$10.12	0%	$0.00
00002011172508F48E	Family Mer	6/16/2011	$5.55	$5.55	0%	$0.00
00002011172508F48E	Family Mer	6/16/2011	$11.69	$11.69	0%	$0.00
00002011175509H33(	Family Mer	6/22/2011	$35.99	$35.99	0%	$0.00
00002011175509H33(	Family Mer	6/22/2011	$12.73	$12.73	0%	$0.00
000020111745043T37	Single	6/20/2011	$11.69	$11.69	0%	$0.00
0000201117550U447E	Single	6/15/2011	$35.99	$35.99	0%	$0.00
000020111725306267	Single	6/20/2011	$94.09	$94.09	0%	$0.00
000020111725306267	Single	6/20/2011	$19.49	$19.49	0%	$0.00
000020111725306267	Single	6/20/2011	$19.49	$19.49	0%	$0.00
000020111725306267	Single	6/20/2011	$19.49	$19.49	0%	$0.00
000020111755302674	Single	6/20/2011	$30.16	$30.16	0%	$0.00
000020111755302674	Single	6/20/2011	$30.16	$30.16	0%	$0.00
00002011172500G097	Family Sub	6/14/2011	$45.87	$45.87	0%	$0.00

000020111725303525	Family Mer	5/26/2011	$32.17	$32.17	0%	$0.00
000020111725303525	Family Mer	5/26/2011	$32.17	$32.17	0%	$0.00
0000201117450121C1	Family Mer	6/7/2011	$13.14	$13.14	0%	$0.00
0000201117450121C1	Family Mer	6/7/2011	$13.14	$13.14	0%	$0.00
0000201117450121C1	Family Mer	6/7/2011	$3.00	$3.00	0%	$0.00
0000201117150724S4	Family Mer	6/14/2011	$8.93	$8.93	0%	$0.00
0000201117150724S4	Family Mer	6/14/2011	$14.20	$14.20	0%	$0.00
0000201117450927G1	Family Mer	6/17/2011	$133.36	$133.36	0%	$0.00
0000201117450927G1	Family Mer	6/17/2011	$165.24	$165.24	0%	$0.00
000020111755301637	Family Sub	6/20/2011	$7.75	$7.75	0%	$0.00
000020111755301637	Family Sub	6/20/2011	$14.43	$14.43	0%	$0.00
000020111755301637	Family Sub	6/20/2011	$6.62	$6.62	0%	$0.00
000020111755301637	Family Sub	6/20/2011	$14.56	$14.56	0%	$0.00
00002011172501N63	Family Mer	6/15/2011	$19.18	$19.18	0%	$0.00
0000201117150687A8	Family Sub	6/1/2011	$45.87	$45.87	0%	$0.00
0000201117150687A8	Family Sub	6/1/2011	$2.38	$2.38	0%	$0.00
0000201117150687A8	Family Sub	6/1/2011	$8.25	$8.25	0%	$0.00
0000201117150687A8	Family Sub	6/9/2011	$72.03	$72.03	0%	$0.00
0000201117150135P9	Family Sub	5/31/2011	$132.50	$132.50	0%	$0.00
0000201117150135P9	Family Sub	5/31/2011	$9.96	$9.96	0%	$0.00
0000201117150135P9	Family Sub	5/31/2011	$59.93	$59.93	0%	$0.00
0000201117150511G4	Single	6/15/2011	$78.80	$78.80	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$8.80	$8.80	0%	$0.00
00002011172506G23	Single	6/1/2011	$13.20	$13.20	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$13.20	$13.20	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/1/2011	$8.80	$8.80	0%	$0.00
00002011172506G23	Single	6/2/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/2/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/2/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/2/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/2/2011	$17.60	$17.60	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/3/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/4/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/4/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/4/2011	$4.40	$4.40	0%	$0.00
00002011172506G23	Single	6/4/2011	$17.60	$17.60	0%	$0.00
00002011172506G23	Single	6/5/2011	$8.80	$8.80	0%	$0.00
0000201117350596OK	Single	6/15/2011	$78.80	$78.80	0%	$0.00

000020110941201911	Single	3/28/2011	($102.28)	($102.28)	0%	$0.00
000020110941201911	Single	3/28/2011	$102.28	$102.28	0%	$0.00
000020110941201911	Single	3/28/2011	($42.30)	($42.30)	0%	$0.00
000020110941201911	Single	3/28/2011	$42.30	$42.30	0%	$0.00
000020110941201911	Single	3/28/2011	($21.03)	($21.03)	0%	$0.00
000020110941201911	Single	3/28/2011	$21.03	$21.03	0%	$0.00
000020110941201911	Single	3/28/2011	($23.24)	($23.24)	0%	$0.00
000020110941201911	Single	3/28/2011	$23.24	$23.24	0%	$0.00
000020110941201911	Single	3/28/2011	$3.11	$3.11	0%	$0.00
0000201117350722V	Single	5/12/2011	$45.87	$45.87	0%	$0.00
0000201117350722V	Single	5/12/2011	$10.27	$10.27	0%	$0.00
0000201117350722V	Single	5/12/2011	$13.02	$13.02	0%	$0.00
0000201117350722V	Single	5/12/2011	$9.43	$9.43	0%	$0.00
0000201117350722V	Single	5/12/2011	$8.25	$8.25	0%	$0.00
0000201117350722V	Single	5/12/2011	$3.00	$3.00	0%	$0.00
00002011172503H69(	Family Mer	6/7/2011	$37.60	$37.60	0%	$0.00
0000201117350135U7	Family Mer	6/5/2011	$860.00	$860.00	0%	$0.00
0000201117150824S3	Family Mer	6/15/2011	$11.69	$11.69	0%	$0.00
0000201116850422 2	Family Sub	6/13/2011	$136.79	$136.79	0%	$0.00
00002011175500C08	Single	6/20/2011	$94.09	$94.09	0%	$0.00
00002011175500C08	Single	6/20/2011	$8.25	$8.25	0%	$0.00
00002011175502H37	Single	6/20/2011	$9.08	$9.08	0%	$0.00
00002011175502H37	Single	6/20/2011	$11.51	$11.51	0%	$0.00
00002011175502H37	Single	6/20/2011	$14.43	$14.43	0%	$0.00
00002011175502H37	Single	6/20/2011	$1.85	$1.85	0%	$0.00
000020111240300627	Family Mer	2/18/2011	$111.04	$111.04	0%	$0.00
0000201117450750L1	Single	6/8/2011	$6.83	$6.83	0%	$0.00
0000201117450750L1	Single	6/8/2011	$7.30	$7.30	0%	$0.00
0000201117150832G3	Single	6/15/2011	$78.80	$78.80	0%	$0.00
0000201117150832G3	Single	6/15/2011	$12.00	$12.00	0%	$0.00
00002011175503E43(	Family Mer	6/17/2011	$35.99	$35.99	0%	$0.00
0000201117350206 V	Single	6/15/2011	$11.15	$11.15	0%	$0.00
0000201117350206 V	Single	6/15/2011	$8.80	$8.80	0%	$0.00
0000201117350206 V	Single	6/15/2011	$11.41	$11.41	0%	$0.00
0000201117450384J1	Single	6/20/2011	$94.09	$94.09	0%	$0.00
0000201117450384J1	Single	6/20/2011	$3.00	$3.00	0%	$0.00
0000201117450386J1	Single	6/15/2011	$45.87	$45.87	0%	$0.00
0000201117150086A7	Family Mer	6/6/2011	$3.34	$3.34	0%	$0.00
0000201117450458E7	Family Mer	5/30/2011	$508.84	$508.84	0%	$0.00
000020111715304892	Family Sub	6/15/2011	$6.68	$6.68	0%	$0.00
000020111715304892	Family Sub	6/15/2011	$4.09	$4.09	0%	$0.00
000020111715304892	Family Sub	6/15/2011	$1.85	$1.85	0%	$0.00
00002011172505E38(	Single	4/6/2011	$84.89	$84.89	0%	$0.00
00002011172505E38(	Single	4/6/2011	$22.00	$22.00	0%	$0.00
00002011172505E39	Single	5/5/2011	$32.02	$32.02	0%	$0.00
0000201117450051F9	Single	6/21/2011	$45.87	$45.87	0%	$0.00
0000201117450051F9	Single	6/21/2011	$17.88	$17.88	0%	$0.00
0000201117450051F9	Single	6/21/2011	$3.00	$3.00	0%	$0.00
0000201117350194F	Single	5/29/2011	$5.50	$5.50	0%	$0.00
0000201117350194F	Single	5/29/2011	$5.50	$5.50	0%	$0.00
0000201117350194F	Single	5/29/2011	$5.50	$5.50	0%	$0.00
00002010015503A06	Family Mer	1/3/2010	($32.81)	($32.81)	0%	$0.00

00002010015503A064	Family Mer	1/3/2010	$32.81	$32.81	0%	$0.00
00002010015503A064	Family Mer	1/3/2010	($1.71)	($1.71)	0%	$0.00
00002010015503A064	Family Mer	1/3/2010	$1.71	$1.71	0%	$0.00
000020111735772X7(	Family Mer	5/1/2011	$55.75	$55.75	0%	$0.00
000020111735300772	Family Sub	6/18/2011	$15.00	$15.00	0%	$0.00
000020111735300772	Family Sub	6/18/2011	$11.51	$11.51	0%	$0.00
000020111735300772	Family Sub	6/18/2011	$8.34	$8.34	0%	$0.00
0000201117550X0357	Family Sub	6/17/2011	$45.87	$45.87	0%	$0.00
00002011175500F97(	Family Sub	6/21/2011	$113.18	$113.18	0%	$0.00
0000201116150654H(	Family Mer	5/19/2011	$69.12	$69.12	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
0000201117250X124(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172503H69(	Family Mer	5/27/2011	$5.50	$5.50	0%	$0.00
00002011172507H87(	Family Mer	6/14/2011	$22.61	$22.61	0%	$0.00
0000201117150995C(	Family Mer	6/9/2011	$105.58	$105.58	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
00002011175507D37(	Single	5/25/2011	$6.07	$6.07	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
00002011175507D37(	Single	5/25/2011	$4.40	$4.40	0%	$0.00
0000201117150698K(	Single	6/13/2011	$7.33	$7.33	0%	$0.00
0000201117150698K(	Single	6/13/2011	$4.37	$4.37	0%	$0.00
0000201117150698K(	Single	6/13/2011	$3.10	$3.10	0%	$0.00
00002011175503E76(	Family Mer	4/21/2011	$45.87	$45.87	0%	$0.00
0000201117450151G(	Single	6/20/2011	$19.09	$19.09	0%	$0.00
0000201117550Y137(	Family Sub	6/22/2011	$45.87	$45.87	0%	$0.00
0000201117550Y137(	Family Sub	6/22/2011	$8.25	$8.25	0%	$0.00
0000201117550Y137(	Family Sub	6/22/2011	$13.02	$13.02	0%	$0.00
0000201117550Y137(	Family Sub	6/22/2011	$3.00	$3.00	0%	$0.00
0000201117450108G(	Family Mer	6/17/2011	$18.36	$18.36	0%	$0.00
0000201117450108G(	Family Mer	6/17/2011	$6.69	$6.69	0%	$0.00
0000201117450108G(	Family Mer	6/17/2011	$7.30	$7.30	0%	$0.00
0000201117150982H(	Family Sub	6/16/2011	$78.07	$78.07	0%	$0.00
0000201117550V6287	Family Mer	5/30/2011	$78.80	$78.80	0%	$0.00

0000201117550V6287	Family Mer	5/30/2011	$23.82	$23.82	0%	$0.00
0000201117550V6287	Family Mer	5/30/2011	$39.40	$39.40	0%	$0.00
0000201117550V6287	Family Mer	5/30/2011	$27.59	$27.59	0%	$0.00
000020111735772X34	Family Sub	5/1/2011	$55.75	$55.75	0%	$0.00
0000201117150496D9	Single	6/10/2011	$19.09	$19.09	0%	$0.00
0000201117150496D9	Single	6/10/2011	$25.00	$25.00	0%	$0.00
00002011175507H198	Family Sub	6/22/2011	$78.80	$78.80	0%	$0.00
0000201117150719Q6	Family Sub	6/15/2011	$94.09	$94.09	0%	$0.00
0000201117150719Q6	Family Sub	6/15/2011	$35.36	$35.36	0%	$0.00
0000201117150719Q6	Family Sub	6/15/2011	$23.82	$23.82	0%	$0.00
0000201117150719Q6	Family Sub	6/15/2011	$2.71	$2.71	0%	$0.00
0000201117150719Q6	Family Sub	6/15/2011	$13.02	$13.02	0%	$0.00
0000201117150719Q6	Family Sub	6/15/2011	$3.00	$3.00	0%	$0.00
0000201116150079D4	Family Mer	5/31/2011	$45.87	$45.87	0%	$0.00
0000201117450988H9	Family Sub	6/17/2011	$102.78	$102.78	0%	$0.00
0000201117450988H9	Family Sub	6/17/2011	$16.88	$16.88	0%	$0.00
0000201117550Z2503	Family Sub	6/20/2011	$11.15	$11.15	0%	$0.00
0000201117550Z2503	Family Sub	6/20/2011	$1.71	$1.71	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($37.52)	($37.52)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$37.52	$37.52	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($21.71)	($21.71)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$21.71	$21.71	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($8.88)	($8.88)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$8.88	$8.88	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($30.06)	($30.06)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$30.06	$30.06	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($12.73)	($12.73)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$12.73	$12.73	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($16.73)	($16.73)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$16.73	$16.73	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$16.73	$16.73	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($13.02)	($13.02)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$13.02	$13.02	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($9.27)	($9.27)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$9.27	$9.27	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($8.76)	($8.76)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$8.76	$8.76	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	($3.00)	($3.00)	0%	$0.00
0000201114750048C9	Family Mer	5/23/2011	$3.00	$3.00	0%	$0.00
00002011173506111V	Family Sub	6/14/2011	$29.66	$29.66	0%	$0.00
00002011173506111V	Family Sub	6/14/2011	$29.66	$29.66	0%	$0.00
0000201117550V6204	Family Mer	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117550V6204	Family Mer	6/20/2011	$8.25	$8.25	0%	$0.00
0000201117550V6204	Family Mer	6/20/2011	$16.73	$16.73	0%	$0.00
0000201117550V6204	Family Mer	6/20/2011	$16.73	$16.73	0%	$0.00
0000201117550V6204	Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
0000201117550V6204	Family Mer	6/20/2011	$3.00	$3.00	0%	$0.00
00002011172504G604	Family Mer	6/15/2011	$5.48	$5.48	0%	$0.00
00002011172504G604	Family Mer	6/15/2011	$5.82	$5.82	0%	$0.00
00002011172504G604	Family Mer	6/15/2011	$6.57	$6.57	0%	$0.00
0000201117150754E0	Single	4/4/2011	$171.08	$171.08	0%	$0.00
0000201117150754E0	Single	4/4/2011	$107.85	$107.85	0%	$0.00

0000201117150754E(	Single	4/4/2011	$35.00	$35.00	0%	$0.00
0000201117150754E(	Single	4/4/2011	$0.36	$0.36	0%	$0.00
0000201117150754E(	Single	4/4/2011	$13.02	$13.02	0%	$0.00
0000201117150754E(	Single	4/4/2011	$3.00	$3.00	0%	$0.00
00002011175503E75(	Single	4/21/2011	$19.09	$19.09	0%	$0.00
00002011175503E75(	Single	4/21/2011	$23.82	$23.82	0%	$0.00
000020111715300849	Family Sub	6/13/2011	$6.68	$6.68	0%	$0.00
000020111715300849	Family Sub	6/13/2011	$2.32	$2.32	0%	$0.00
000020111715300849	Family Sub	6/13/2011	$1.85	$1.85	0%	$0.00
0000201117450973F4	Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
0000201117450973F4	Family Mer	6/13/2011	$12.73	$12.73	0%	$0.00
00002011175508F376	Family Sub	6/22/2011	$45.87	$45.87	0%	$0.00
00002011175508F376	Family Sub	6/22/2011	$2.71	$2.71	0%	$0.00
00002011172505K415	Single	6/17/2011	$95.52	$95.52	0%	$0.00
00002011175502H368	Family Sub	6/20/2011	$7.02	$7.02	0%	$0.00
00002011175502H368	Family Sub	6/20/2011	$1.85	$1.85	0%	$0.00
00002011175507H708	Family Sub	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117350862GE	Family Mer	6/20/2011	$76.72	$76.72	0%	$0.00
00002011172506E458	Family Mer	6/17/2011	$45.87	$45.87	0%	$0.00
0000201117350750ID	Family Mer	5/9/2011	$35.99	$35.99	0%	$0.00
0000201117350750ID	Family Mer	5/9/2011	$5.03	$5.03	0%	$0.00
0000201117350750ID	Family Mer	5/9/2011	$2.38	$2.38	0%	$0.00
0000201117350750ID	Family Mer	5/9/2011	$18.98	$18.98	0%	$0.00
0000201117350750ID	Family Mer	5/9/2011	$12.73	$12.73	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$78.80	$78.80	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$89.65	$89.65	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$6.71	$6.71	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$2.71	$2.71	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$19.49	$19.49	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$19.49	$19.49	0%	$0.00
000020111605305564	Family Sub	6/7/2011	$19.49	$19.49	0%	$0.00
000020111725306264	Family Sub	6/17/2011	$45.87	$45.87	0%	$0.00
000020111725306264	Family Sub	6/17/2011	$89.65	$89.65	0%	$0.00
0000201117350738V	Family Sub	6/20/2011	$45.87	$45.87	0%	$0.00
0000201117350738V	Family Sub	6/20/2011	$89.65	$89.65	0%	$0.00
0000201117350738V	Family Sub	6/20/2011	$2.71	$2.71	0%	$0.00
000020111755301397	Family Sub	6/21/2011	$6.94	$6.94	0%	$0.00
0000201117250W381	Single	6/13/2011	$132.00	$132.00	0%	$0.00
000020111735038S4	Single	6/15/2011	$18.36	$18.36	0%	$0.00
000020111735038S4	Single	6/15/2011	$13.02	$13.02	0%	$0.00
0000201117550Q837	Single	5/13/2011	$6.68	$6.68	0%	$0.00
0000201117550Q837	Single	5/13/2011	$16.32	$16.32	0%	$0.00
0000201117250W992	Single	6/13/2011	$86.26	$86.26	0%	$0.00
000020111735057V6	Single	5/29/2011	$5.50	$5.50	0%	$0.00
000020111735057V6	Single	5/29/2011	$5.50	$5.50	0%	$0.00
000020111735057V6	Single	5/29/2011	$5.50	$5.50	0%	$0.00
00002011172509N118	Single	6/10/2011	$35.99	$35.99	0%	$0.00
000020111745044OH1	Single	6/14/2011	$45.87	$45.87	0%	$0.00
000020111715003 4Q(	Single	6/16/2011	$116.83	$116.83	0%	$0.00
000020111715003 4Q(	Single	6/16/2011	$32.04	$32.04	0%	$0.00
000020111715003 4Q(	Single	6/16/2011	$11.31	$11.31	0%	$0.00
000020111745003X34	Single	6/20/2011	$116.83	$116.83	0%	$0.00

000020111745003X34	Single	6/20/2011	$32.04	$32.04	0%	$0.00
000020111745003X34	Single	6/20/2011	$11.31	$11.31	0%	$0.00
0000201117250Y258E	Single	5/20/2011	$16.86	$16.86	0%	$0.00
0000201117250Y258E	Single	5/20/2011	$29.21	$29.21	0%	$0.00
0000201117250Y258E	Single	5/20/2011	$29.21	$29.21	0%	$0.00
0000201117150912FC	Family Sub	6/15/2011	$78.07	$78.07	0%	$0.00
0000201117150912FC	Family Sub	6/15/2011	$2.38	$2.38	0%	$0.00
0000201117150912FC	Family Sub	6/15/2011	$3.00	$3.00	0%	$0.00
00002011175508B45C	Family Mer	5/31/2011	$19.09	$19.09	0%	$0.00
0000201117253062698	Single	6/17/2011	$94.09	$94.09	0%	$0.00
0000201117253062698	Single	6/17/2011	$19.49	$19.49	0%	$0.00
0000201117253062698	Single	6/17/2011	$19.49	$19.49	0%	$0.00
0000201117253062698	Single	6/17/2011	$19.49	$19.49	0%	$0.00
0000201117553015888	Single	6/17/2011	$17.41	$17.41	0%	$0.00
0000201117250W781	Family Mer	6/9/2011	$92.80	$92.80	0%	$0.00
0000201117404006498	Single	5/13/2011	$95.20	$95.20	0%	$0.00
0000201117404006508	Single	5/9/2011	$391.20	$391.20	0%	$0.00
0000201117404006508	Single	5/9/2011	$343.20	$343.20	0%	$0.00
0000201117404006508	Single	5/9/2011	$111.20	$111.20	0%	$0.00
0000201117404006508	Single	5/9/2011	$75.20	$75.20	0%	$0.00
0000201117404006508	Single	5/9/2011	$50.40	$50.40	0%	$0.00
0000201117404006508	Single	5/10/2011	$511.20	$511.20	0%	$0.00
000020111715094Q7	Single	6/16/2011	$45.87	$45.87	0%	$0.00
000020111735038OS1	Single	2/24/2011	$12.29	$12.29	0%	$0.00
0000201117550 1B25E	Single	6/17/2011	$205.42	$205.42	0%	$0.00
0000201117550 1B25E	Single	6/17/2011	$81.76	$81.76	0%	$0.00
0000201117450507 6E	Family Sub	6/17/2011	$18.36	$18.36	0%	$0.00
0000201117450507 6E	Family Sub	6/17/2011	$5.42	$5.42	0%	$0.00
0000201117450507 6E	Family Sub	6/17/2011	$2.71	$2.71	0%	$0.00
0000201117450507 6E	Family Sub	6/17/2011	$13.02	$13.02	0%	$0.00
0000201117450510 0C	Family Mer	6/17/2011	$93.73	$93.73	0%	$0.00
000020111605065420	Single	6/2/2011	$94.09	$94.09	0%	$0.00
0000201116859703 0H	Family Mer	12/23/2008	$40.00	$40.00	0%	$0.00
0000201116859703 0H	Family Mer	12/23/2008	$20.00	$20.00	0%	$0.00
0000201116859703 0H	Family Mer	12/23/2008	$41.75	$41.75	0%	$0.00
0000201117550 9E28	Family Sub	6/21/2011	$78.07	$78.07	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$40.00	$40.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
0000201114750068Q3	Single	5/23/2011	$0.00	$0.00	0%	$0.00
1.11682E+14	Single	6/17/2011	$288.85	$288.85	0%	$0.00
1.11665E+14	Single	6/15/2011	$449.07	$449.07	0%	$0.00
1.11657E+14	Single	6/14/2011	$186.77	$186.77	0%	$0.00
1.11626E+14	Single	6/11/2011	$2.64	$2.64	0%	$0.00

1.11655E+14	Family Mer	6/14/2011	$10.19	$10.19	0%	$0.00
1.11644E+14	Single	6/13/2011	$2.63	$2.63	0%	$0.00
1.11665E+14	Single	6/15/2011	$7.98	$7.98	0%	$0.00
1.11635E+14	Family Mer	6/12/2011	$16.03	$16.03	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$0.78	$0.78	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$88.51	$88.51	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$89.47	$89.47	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$7.47	$7.47	0%	$0.00
1.11677E+14	Family Mer	6/16/2011	$202.54	$202.54	0%	$0.00
1.11675E+14	Single	6/16/2011	$5.10	$5.10	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$7.87	$7.87	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$41.51	$41.51	0%	$0.00
1.11643E+14	Family Mer	6/13/2011	$58.14	$58.14	0%	$0.00
1.11546E+14	Family Mer	6/3/2011	($140.90)	($140.90)	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$140.90	$140.90	0%	$0.00
1.11677E+14	Single	6/16/2011	$53.29	$53.29	0%	$0.00
1.11675E+14	Single	6/16/2011	$86.54	$86.54	0%	$0.00
1.11675E+14	Single	6/16/2011	$48.79	$48.79	0%	$0.00
1.11675E+14	Single	6/16/2011	$116.88	$116.88	0%	$0.00
1.11675E+14	Single	6/16/2011	$159.98	$159.98	0%	$0.00
1.11666E+14	Single	6/15/2011	$13.14	$13.14	0%	$0.00
1.11666E+14	Single	6/15/2011	$181.03	$181.03	0%	$0.00
1.11685E+14	Single	6/17/2011	$101.05	$101.05	0%	$0.00
1.11685E+14	Single	6/17/2011	$191.77	$191.77	0%	$0.00
1.11663E+14	Family Mer	6/15/2011	$0.29	$0.29	0%	$0.00
1.11646E+14	Family Mer	6/13/2011	$236.50	$236.50	0%	$0.00
1.11667E+14	Family Mer	6/15/2011	$5.70	$5.70	0%	$0.00
1.11647E+14	Single	6/13/2011	$26.50	$26.50	0%	$0.00
1.11685E+14	Family Mer	6/17/2011	$8.68	$8.68	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$65.86	$65.86	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$119.87	$119.87	0%	$0.00
1.11667E+14	Single	6/15/2011	$20.85	$20.85	0%	$0.00
1.11454E+14	Single	5/25/2011	($20.00)	($20.00)	0%	$0.00
1.11675E+14	Single	6/16/2011	$119.92	$119.92	0%	$0.00
1.11676E+14	Single	6/16/2011	$20.21	$20.21	0%	$0.00
1.11665E+14	Single	6/15/2011	$239.20	$239.20	0%	$0.00
1.11665E+14	Single	6/15/2011	$0.90	$0.90	0%	$0.00
1.11665E+14	Single	6/15/2011	$116.83	$116.83	0%	$0.00
1.11665E+14	Single	6/15/2011	$85.01	$85.01	0%	$0.00
1.11675E+14	Single	6/16/2011	$219.05	$219.05	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$174.95	$174.95	0%	$0.00
1.11645E+14	Single	6/13/2011	$102.72	$102.72	0%	$0.00
1.11645E+14	Single	6/13/2011	$61.33	$61.33	0%	$0.00
1.11623E+14	Single	6/11/2011	$63.84	$63.84	0%	$0.00
1.11685E+14	Single	6/17/2011	$21.48	$21.48	0%	$0.00
1.11664E+14	Single	6/15/2011	$1,593.51	$1,593.51	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$92.75	$92.75	0%	$0.00
1.11674E+14	Single	6/16/2011	$88.76	$88.76	0%	$0.00
1.11674E+14	Single	6/16/2011	$6.17	$6.17	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$11.35	$11.35	0%	$0.00
1.11686E+14	Single	6/17/2011	$15.01	$15.01	0%	$0.00
1.11686E+14	Single	6/17/2011	$3.45	$3.45	0%	$0.00

1.11684E+14	Family Mer	6/17/2011	$20.74	$20.74	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$135.18	$135.18	0%	$0.00
1.11675E+14	Single	6/16/2011	$60.77	$60.77	0%	$0.00
1.11657E+14	Single	6/14/2011	$9.79	$9.79	0%	$0.00
1.11664E+14	Single	6/15/2011	$168.62	$168.62	0%	$0.00
1.11664E+14	Single	6/15/2011	$18.63	$18.63	0%	$0.00
1.11664E+14	Single	6/15/2011	$160.03	$160.03	0%	$0.00
1.11657E+14	Single	6/14/2011	$338.61	$338.61	0%	$0.00
1.11663E+14	Family Mer	6/15/2011	$135.87	$135.87	0%	$0.00
1.11663E+14	Family Mer	6/15/2011	$135.87	$135.87	0%	$0.00
1.11636E+14	Single	6/12/2011	$90.42	$90.42	0%	$0.00
1.11647E+14	Single	6/13/2011	$163.11	$163.11	0%	$0.00
1.11665E+14	Single	6/15/2011	$5.68	$5.68	0%	$0.00
1.11624E+14	Single	6/11/2011	$135.99	$135.99	0%	$0.00
1.11624E+14	Single	6/11/2011	$92.63	$92.63	0%	$0.00
1.11665E+14	Single	6/15/2011	$226.94	$226.94	0%	$0.00
1.11685E+14	Family Mer	6/17/2011	$91.89	$91.89	0%	$0.00
1.11644E+14	Single	6/13/2011	$159.93	$159.93	0%	$0.00
1.11561E+14	Single	6/5/2011	($126.39)	($126.39)	0%	$0.00
1.11655E+14	Family Mer	6/14/2011	$13.56	$13.56	0%	$0.00
1.11625E+14	Single	6/11/2011	$59.65	$59.65	0%	$0.00
1.11625E+14	Single	6/11/2011	$115.69	$115.69	0%	$0.00
1.11632E+14	Single	6/12/2011	$87.31	$87.31	0%	$0.00
1.11657E+14	Single	6/14/2011	$156.96	$156.96	0%	$0.00
1.11686E+14	Single	6/17/2011	$59.60	$59.60	0%	$0.00
1.11384E+14	Family Mer	5/18/2011	($5.30)	($5.30)	0%	$0.00
1.11653E+14	Single	6/14/2011	$77.96	$77.96	0%	$0.00
1.11674E+14	Single	6/16/2011	$117.23	$117.23	0%	$0.00
1.11646E+14	Single	6/13/2011	$27.36	$27.36	0%	$0.00
1.11654E+14	Single	6/14/2011	$61.32	$61.32	0%	$0.00
1.11645E+14	Single	6/13/2011	$9.75	$9.75	0%	$0.00
1.11664E+14	Single	6/15/2011	$180.67	$180.67	0%	$0.00
1.11634E+14	Single	6/12/2011	$30.32	$30.32	0%	$0.00
1.11657E+14	Single	6/14/2011	$221.22	$221.22	0%	$0.00
1.11654E+14	Family Mer	6/14/2011	$92.56	$92.56	0%	$0.00
1.11626E+14	Single	6/11/2011	$6.49	$6.49	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$27.12	$27.12	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$44.46	$44.46	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$3.99	$3.99	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$13.61	$13.61	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$20.33	$20.33	0%	$0.00
1.11683E+14	Single	6/17/2011	$4.33	$4.33	0%	$0.00
1.11653E+14	Single	6/14/2011	$0.01	$0.01	0%	$0.00
1.11646E+14	Single	6/13/2011	$2.36	$2.36	0%	$0.00
1.11646E+14	Single	6/13/2011	$134.12	$134.12	0%	$0.00
1.11686E+14	Single	6/17/2011	$215.17	$215.17	0%	$0.00
1.11686E+14	Single	6/17/2011	$20.54	$20.54	0%	$0.00
1.11686E+14	Single	6/17/2011	$82.41	$82.41	0%	$0.00
1.11687E+14	Single	6/17/2011	$119.67	$119.67	0%	$0.00
1.11676E+14	Single	6/16/2011	$153.66	$153.66	0%	$0.00
1.11676E+14	Single	6/16/2011	$2.73	$2.73	0%	$0.00
1.11685E+14	Single	6/17/2011	$159.49	$159.49	0%	$0.00

1.11665E+14	Single	6/15/2011	$111.23	$111.23	0%	$0.00
1.11646E+14	Family Mer	6/13/2011	$21.64	$21.64	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$9.57	$9.57	0%	$0.00
1.11574E+14	Single	6/6/2011	($115.49)	($115.49)	0%	$0.00
1.11678E+14	Family Mer	6/16/2011	$7.54	$7.54	0%	$0.00
1.11678E+14	Family Mer	6/16/2011	$5.24	$5.24	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$10.75	$10.75	0%	$0.00
1.11653E+14	Single	6/14/2011	$117.18	$117.18	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$24.25	$24.25	0%	$0.00
1.11653E+14	Family Mer	6/14/2011	$115.33	$115.33	0%	$0.00
1.11653E+14	Family Mer	6/14/2011	$117.18	$117.18	0%	$0.00
1.11674E+14	Single	6/16/2011	$122.64	$122.64	0%	$0.00
1.11674E+14	Single	6/16/2011	$15.36	$15.36	0%	$0.00
1.11685E+14	Single	6/17/2011	$63.94	$63.94	0%	$0.00
1.11585E+14	Family Mer	6/7/2011	($32.96)	($32.96)	0%	$0.00
1.11657E+14	Family Mer	6/14/2011	$32.96	$32.96	0%	$0.00
1.11655E+14	Family Mer	6/14/2011	$118.61	$118.61	0%	$0.00
1.11655E+14	Family Mer	6/14/2011	$220.58	$220.58	0%	$0.00
1.11656E+14	Family Mer	6/14/2011	$27.59	$27.59	0%	$0.00
1.11654E+14	Single	6/14/2011	$8.84	$8.84	0%	$0.00
1.11654E+14	Single	6/14/2011	$37.17	$37.17	0%	$0.00
1.11684E+14	Single	6/17/2011	$79.32	$79.32	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$16.28	$16.28	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$119.84	$119.84	0%	$0.00
1.11686E+14	Family Mer	6/17/2011	$0.33	$0.33	0%	$0.00
1.11686E+14	Family Mer	6/17/2011	$2.63	$2.63	0%	$0.00
1.11666E+14	Single	6/15/2011	$0.73	$0.73	0%	$0.00
1.11645E+14	Single	6/13/2011	$59.70	$59.70	0%	$0.00
1.11654E+14	Single	6/14/2011	$14.28	$14.28	0%	$0.00
1.11657E+14	Single	6/14/2011	$2.70	$2.70	0%	$0.00
1.11657E+14	Single	6/14/2011	$19.04	$19.04	0%	$0.00
1.11665E+14	Single	6/15/2011	$291.15	$291.15	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$9.75	$9.75	0%	$0.00
1.11678E+14	Single	6/16/2011	$3.04	$3.04	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$71.37	$71.37	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$370.79	$370.79	0%	$0.00
1.11575E+14	Family Mer	6/6/2011	($61.02)	($61.02)	0%	$0.00
1.11655E+14	Single	6/14/2011	$106.81	$106.81	0%	$0.00
1.11686E+14	Single	6/17/2011	$116.14	$116.14	0%	$0.00
1.11686E+14	Family Mer	6/17/2011	$128.12	$128.12	0%	$0.00
1.11686E+14	Family Mer	6/17/2011	$136.21	$136.21	0%	$0.00
1.11653E+14	Family Mer	6/14/2011	$26.94	$26.94	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$18.28	$18.28	0%	$0.00
1.11666E+14	Single	6/15/2011	$85.85	$85.85	0%	$0.00
1.11684E+14	Single	6/17/2011	$212.28	$212.28	0%	$0.00
1.11683E+14	Single	6/17/2011	$1.59	$1.59	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$116.83	$116.83	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$30.32	$30.32	0%	$0.00
1.11648E+14	Single	6/13/2011	$3.99	$3.99	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$27.12	$27.12	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$500.48	$500.48	0%	$0.00
1.11626E+14	Single	6/11/2011	$94.31	$94.31	0%	$0.00

1.11667E+14	Single	6/15/2011	$2.73	$2.73	0%	$0.00
1.11667E+14	Single	6/15/2011	$72.33	$72.33	0%	$0.00
1.11667E+14	Single	6/15/2011	$61.12	$61.12	0%	$0.00
1.11667E+14	Single	6/15/2011	$25.87	$25.87	0%	$0.00
1.11675E+14	Family Mer	6/16/2011	$3.47	$3.47	0%	$0.00
1.11625E+14	Single	6/11/2011	$55.12	$55.12	0%	$0.00
1.11625E+14	Single	6/11/2011	$170.08	$170.08	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$219.77	$219.77	0%	$0.00
1.11634E+14	Family Mer	6/12/2011	$36.41	$36.41	0%	$0.00
1.11675E+14	Single	6/16/2011	$383.12	$383.12	0%	$0.00
1.11634E+14	Family Mer	6/12/2011	$0.60	$0.60	0%	$0.00
1.11664E+14	Family Mer	6/15/2011	$201.34	$201.34	0%	$0.00
1.11644E+14	Single	6/13/2011	$140.40	$140.40	0%	$0.00
1.11677E+14	Single	6/16/2011	$13.76	$13.76	0%	$0.00
1.11676E+14	Single	6/16/2011	$7.87	$7.87	0%	$0.00
1.11657E+14	Family Mer	6/14/2011	$21.98	$21.98	0%	$0.00
1.11643E+14	Single	6/13/2011	$15.27	$15.27	0%	$0.00
1.11654E+14	Family Mer	6/14/2011	$3.98	$3.98	0%	$0.00
1.11666E+14	Single	6/15/2011	$22.98	$22.98	0%	$0.00
1.11677E+14	Single	6/16/2011	$302.49	$302.49	0%	$0.00
1.11674E+14	Single	6/16/2011	$61.27	$61.27	0%	$0.00
1.11646E+14	Single	6/13/2011	$1.77	$1.77	0%	$0.00
1.11657E+14	Family Mer	6/14/2011	$30.65	$30.65	0%	$0.00
1.11657E+14	Family Mer	6/14/2011	$4.35	$4.35	0%	$0.00
1.11526E+14	Single	6/1/2011	($89.29)	($89.29)	0%	$0.00
1.11685E+14	Family Mer	6/17/2011	$119.67	$119.67	0%	$0.00
1.11665E+14	Single	6/15/2011	$4.10	$4.10	0%	$0.00
1.11686E+14	Single	6/17/2011	$119.86	$119.86	0%	$0.00
1.11686E+14	Single	6/17/2011	$2.78	$2.78	0%	$0.00
1.11683E+14	Single	6/17/2011	$1,048.97	$1,048.97	0%	$0.00
1.11684E+14	Single	6/17/2011	$64.98	$64.98	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$162.35	$162.35	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$158.61	$158.61	0%	$0.00
1.11684E+14	Single	6/17/2011	$231.77	$231.77	0%	$0.00
1.11655E+14	Single	6/14/2011	$17.12	$17.12	0%	$0.00
1.11624E+14	Family Mer	6/11/2011	$38.55	$38.55	0%	$0.00
1.11626E+14	Single	6/11/2011	$192.12	$192.12	0%	$0.00
1.11626E+14	Single	6/11/2011	$183.37	$183.37	0%	$0.00
1.11666E+14	Single	6/15/2011	$0.07	$0.07	0%	$0.00
1.11682E+14	Single	6/17/2011	$396.92	$396.92	0%	$0.00
1.11655E+14	Single	6/14/2011	$14.68	$14.68	0%	$0.00
1.11655E+14	Single	6/14/2011	$62.08	$62.08	0%	$0.00
1.11683E+14	Family Mer	6/17/2011	$379.65	$379.65	0%	$0.00
1.11683E+14	Family Mer	6/17/2011	$141.21	$141.21	0%	$0.00
1.11674E+14	Single	6/16/2011	$217.96	$217.96	0%	$0.00
1.11674E+14	Single	6/16/2011	$46.89	$46.89	0%	$0.00
1.11564E+14	Single	6/5/2011	($86.59)	($86.59)	0%	$0.00
1.11626E+14	Family Mer	6/11/2011	$7.87	$7.87	0%	$0.00
1.11654E+14	Single	6/14/2011	$116.88	$116.88	0%	$0.00
1.11684E+14	Family Mer	6/17/2011	$23.44	$23.44	0%	$0.00
1.11644E+14	Family Mer	6/13/2011	$10.25	$10.25	0%	$0.00
1.11683E+14	Single	6/17/2011	$36.52	$36.52	0%	$0.00

1.11654E+14	Single	6/14/2011	$148.01	$148.01	0%	$0.00
1.11546E+14	Single	6/3/2011	($115.68)	($115.68)	0%	$0.00
1.11647E+14	Single	6/13/2011	$152.08	$152.08	0%	$0.00
1.11663E+14	Family Mer	6/15/2011	$9.54	$9.54	0%	$0.00
1.11665E+14	Family Mer	6/15/2011	$91.55	$91.55	0%	$0.00
1.11665E+14	Family Mer	6/15/2011	$23.28	$23.28	0%	$0.00
1.11675E+14	Single	6/16/2011	$1.05	$1.05	0%	$0.00
1.11675E+14	Single	6/16/2011	$170.45	$170.45	0%	$0.00
1.11675E+14	Single	6/16/2011	$50.38	$50.38	0%	$0.00
1.11663E+14	Single	6/15/2011	$268.96	$268.96	0%	$0.00
1.11642E+14	Single	6/13/2011	$71.37	$71.37	0%	$0.00
1.11646E+14	Single	6/13/2011	$26.42	$26.42	0%	$0.00
1.11646E+14	Single	6/13/2011	$6.99	$6.99	0%	$0.00
1.11664E+14	Single	6/15/2011	$107.16	$107.16	0%	$0.00
1.11664E+14	Single	6/15/2011	$1.70	$1.70	0%	$0.00
1.11664E+14	Single	6/15/2011	$28.24	$28.24	0%	$0.00
1.11664E+14	Single	6/15/2011	$26.08	$26.08	0%	$0.00
1.11642E+14	Single	6/13/2011	$426.70	$426.70	0%	$0.00
1.11521E+14	Family Mer	6/1/2011	($3.61)	($3.61)	0%	$0.00
1.11616E+14	Family Mer	6/10/2011	($9.89)	($9.89)	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$228.44	$228.44	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$3.04	$3.04	0%	$0.00
1.11651E+14	Family Mer	6/14/2011	$3.61	$3.61	0%	$0.00
1.11545E+14	Single	6/3/2011	($669.69)	($669.69)	0%	$0.00
1.11622E+14	Single	6/11/2011	$47.89	$47.89	0%	$0.00
1.11656E+14	Single	6/14/2011	$1.61	$1.61	0%	$0.00
1.11664E+14	Single	6/15/2011	$134.38	$134.38	0%	$0.00
1.11646E+14	Family Mer	6/13/2011	$373.81	$373.81	0%	$0.00
1.11685E+14	Single	6/17/2011	$29.17	$29.17	0%	$0.00
1.11685E+14	Single	6/17/2011	$143.38	$143.38	0%	$0.00
1.11654E+14	Family Mer	6/14/2011	$221.02	$221.02	0%	$0.00
1.11683E+14	Family Mer	6/17/2011	$128.84	$128.84	0%	$0.00
1.11676E+14	Family Mer	6/16/2011	$11.44	$11.44	0%	$0.00
1.11677E+14	Family Mer	5/27/2011	$24.45	$24.45	0%	$0.00
1.11623E+14	Single	6/11/2011	$368.32	$368.32	0%	$0.00
1.11685E+14	Single	6/17/2011	$114.98	$114.98	0%	$0.00
1.11685E+14	Single	6/17/2011	$182.89	$182.89	0%	$0.00
1.11685E+14	Single	6/17/2011	$170.42	$170.42	0%	$0.00
1.11663E+14	Single	6/15/2011	$5.85	$5.85	0%	$0.00
1.11686E+14	Single	6/17/2011	$32.41	$32.41	0%	$0.00
1.11645E+14	Family Mer	6/13/2011	$3.22	$3.22	0%	$0.00
1.11643E+14	Single	6/13/2011	$44.06	$44.06	0%	$0.00
1.11635E+14	Single	6/12/2011	$181.58	$181.58	0%	$0.00
1.11643E+14	Single	6/13/2011	$376.02	$376.02	0%	$0.00
1.11685E+14	Single	6/17/2011	$34.99	$34.99	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$10.89	$10.89	0%	$0.00
1.11686E+14	Family Mer	6/17/2011	$5.77	$5.77	0%	$0.00
1.11685E+14	Single	6/17/2011	$8.47	$8.47	0%	$0.00
1.11644E+14	Single	6/13/2011	$77.25	$77.25	0%	$0.00
1.11666E+14	Single	6/15/2011	$371.14	$371.14	0%	$0.00
1.11678E+14	Single	6/16/2011	$176.75	$176.75	0%	$0.00
1.11687E+14	Single	6/17/2011	$131.50	$131.50	0%	$0.00

1.11687E+14	Single	6/17/2011	$5.85	$5.85	0%	$0.00
1.11654E+14	Family Mer	6/14/2011	$162.05	$162.05	0%	$0.00
1.11647E+14	Single	6/13/2011	$101.47	$101.47	0%	$0.00
1.11647E+14	Single	6/13/2011	$9.99	$9.99	0%	$0.00
1.11647E+14	Single	6/13/2011	$0.68	$0.68	0%	$0.00
1.11657E+14	Single	6/14/2011	$0.04	$0.04	0%	$0.00
1.11683E+14	Single	6/17/2011	$331.28	$331.28	0%	$0.00
1.11683E+14	Single	6/17/2011	$322.78	$322.78	0%	$0.00
1.11683E+14	Single	6/17/2011	$215.94	$215.94	0%	$0.00
1.11637E+14	Single	6/12/2011	$88.11	$88.11	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$87.36	$87.36	0%	$0.00
1.11674E+14	Family Mer	6/16/2011	$18.76	$18.76	0%	$0.00
1.11624E+14	Single	6/11/2011	$920.08	$920.08	0%	$0.00
1.11625E+14	Single	6/11/2011	$50.05	$50.05	0%	$0.00
1.11675E+14	Single	6/16/2011	$87.24	$87.24	0%	$0.00
1.11633E+14	Single	6/12/2011	$366.99	$366.99	0%	$0.00
1.11663E+14	Single	6/15/2011	$56.33	$56.33	0%	$0.00
BUY-UP PLAN:			$130,033.59	$130,033.59		

TOTAL: $240,559.03

Case Nbr

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
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1	2	21185	2	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
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1	2	21185	2	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
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1	2	21185	2	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.43E+08	1.12E+14
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.36E+08	1.12E+14
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1	2	21185	2	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14
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1	2	21185	2	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14
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1	2	21185	2	HIDALGO	Drug	Basic Cove	8.39E+08	1.12E+14
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14

1	2	21185	2	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.39E+08	1.12E+14	
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.44E+08	1.12E+14	
1	2	21185	2	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
								BASIC PLA	

1	2	21185	12	HIDALGO	Blue Cross	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Cross	Basic Cove	8.38E+08	000020111
1	2	21185	12	HIDALGO	Blue Cross	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Cross	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Cross	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Cross	Basic Cove	9.03E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37

1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.47E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111

1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.28E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	2	21185	12	HIDALGO	Blue Shield	Basic Cove	8.46E+08	000020111	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.36E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.34E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.39E+08	1.11E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.47E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.44E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.34E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.34E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.34E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.36E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.44E+08	1.12E+14	
1	2	21185	12	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/16/2011	$310.80	$310.80	0%	$0.00	
Family Sub	6/20/2011	$381.50	$381.50	0%	$0.00	
Single	6/3/2011	$427.53	$427.53	0%	$0.00	
Single	6/14/2011	$143.00	$143.00	0%	$0.00	
Family Sub	6/3/2011	$1,997.27	$1,997.27	0%	$0.00	
Single	6/17/2011	$21.00	$21.00	0%	$0.00	
Single	6/17/2011	$317.46	$317.46	0%	$0.00	
Single	6/17/2011	$21.00	$21.00	0%	$0.00	
Family Mer	6/16/2011	$122.46	$122.46	0%	$0.00	
Single	6/9/2011	$1,286.60	$1,286.60	0%	$0.00	
Family Sub	6/15/2011	$548.00	$548.00	0%	$0.00	
Single	5/12/2011	($216.30)	($216.30)	0%	$0.00	
Single	5/12/2011	$183.40	$183.40	0%	$0.00	
Single	6/16/2011	$140.00	$140.00	0%	$0.00	
Single	6/20/2011	$976.76	$976.76	0%	$0.00	
Single	6/13/2011	$42.00	$42.00	0%	$0.00	
Single	6/13/2011	$3.90	$3.90	0%	$0.00	
Family Sub	6/17/2011	$34.46	$34.46	0%	$0.00	
Family Sub	6/17/2011	$133.18	$133.18	0%	$0.00	
Family Sub	6/17/2011	$17.41	$17.41	0%	$0.00	
Single	6/9/2011	$13.28	$13.28	0%	$0.00	
Single	6/9/2011	$12.50	$12.50	0%	$0.00	
Single	6/9/2011	$14.40	$14.40	0%	$0.00	
Single	6/9/2011	$13.05	$13.05	0%	$0.00	
Single	6/13/2011	$22.05	$22.05	0%	$0.00	
Single	6/13/2011	$29.21	$29.21	0%	$0.00	
Family Sub	6/9/2011	$58.98	$58.98	0%	$0.00	
Family Sub	6/9/2011	$10.27	$10.27	0%	$0.00	
Family Sub	6/9/2011	$8.25	$8.25	0%	$0.00	
Family Sub	6/9/2011	$3.36	$3.36	0%	$0.00	
Family Sub	6/9/2011	$3.45	$3.45	0%	$0.00	
Family Sub	6/9/2011	$5.03	$5.03	0%	$0.00	
Family Sub	6/9/2011	$3.00	$3.00	0%	$0.00	
Single	6/22/2011	$40.87	$40.87	0%	$0.00	
Single	6/20/2011	$94.09	$94.09	0%	$0.00	
Single	6/20/2011	$14.09	$14.09	0%	$0.00	
Single	6/20/2011	$2.71	$2.71	0%	$0.00	
Single	6/20/2011	$6.94	$6.94	0%	$0.00	
Single	6/17/2011	$40.87	$40.87	0%	$0.00	
Single	6/17/2011	$8.25	$8.25	0%	$0.00	
Single	6/17/2011	$3.00	$3.00	0%	$0.00	
Single	6/17/2011	$7.51	$7.51	0%	$0.00	
Single	6/17/2011	$13.98	$13.98	0%	$0.00	
Family Sub	6/14/2011	$932.00	$932.00	0%	$0.00	
Family Sub	6/14/2011	$112.62	$112.62	0%	$0.00	
Family Sub	6/14/2011	$36.13	$36.13	0%	$0.00	
Family Sub	6/14/2011	$12.47	$12.47	0%	$0.00	
Family Mer	6/9/2011	$628.72	$628.72	0%	$0.00	
Family Mer	6/13/2011	$40.87	$40.87	0%	$0.00	
Family Mer	6/13/2011	$12.73	$12.73	0%	$0.00	
Family Mer	6/9/2011	$628.72	$628.72	0%	$0.00	

Single	6/21/2011	$30.99	$30.99	0%	$0.00
Family Mer	5/17/2011	($40.87)	($40.87)	0%	$0.00
Family Mer	5/17/2011	$40.87	$40.87	0%	$0.00
Family Mer	5/17/2011	$25.47	$25.47	0%	$0.00
Family Mer	6/17/2011	$129.77	$129.77	0%	$0.00
Family Mer	6/17/2011	$8.45	$8.45	0%	$0.00
Single	5/24/2011	$40.87	$40.87	0%	$0.00
Single	5/24/2011	$0.20	$0.20	0%	$0.00
Single	5/24/2011	$25.55	$25.55	0%	$0.00
Single	6/2/2011	$40.87	$40.87	0%	$0.00
Single	6/2/2011	$3.00	$3.00	0%	$0.00
Single	6/2/2011	$8.25	$8.25	0%	$0.00
Single	6/2/2011	$13.02	$13.02	0%	$0.00
Single	6/2/2011	$9.27	$9.27	0%	$0.00
Single	6/2/2011	$13.24	$13.24	0%	$0.00
Single	5/19/2011	$279.00	$279.00	0%	$0.00
Single	5/19/2011	$205.00	$205.00	0%	$0.00
Family Mer	6/20/2011	$40.87	$40.87	0%	$0.00
Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
Family Sub	6/15/2011	$94.09	$94.09	0%	$0.00
Family Sub	6/15/2011	$5.08	$5.08	0%	$0.00
Single	6/13/2011	$166.08	$166.08	0%	$0.00
Single	6/14/2011	$22.76	$22.76	0%	$0.00
Single	6/20/2011	$102.78	$102.78	0%	$0.00
Single	6/20/2011	$40.87	$40.87	0%	$0.00
Single	6/20/2011	$2.71	$2.71	0%	$0.00
Single	6/20/2011	$16.88	$16.88	0%	$0.00
Single	6/20/2011	$15.00	$15.00	0%	$0.00
Single	6/20/2011	$11.51	$11.51	0%	$0.00
Single	6/20/2011	$15.97	$15.97	0%	$0.00
Single	6/20/2011	$15.92	$15.92	0%	$0.00
Single	6/20/2011	$24.01	$24.01	0%	$0.00
Single	6/20/2011	$23.34	$23.34	0%	$0.00
Single	6/20/2011	$6.94	$6.94	0%	$0.00
Single	6/20/2011	$1.85	$1.85	0%	$0.00
Single	6/1/2011	$51.53	$51.53	0%	$0.00
Single	6/3/2011	$136.50	$136.50	0%	$0.00
Single	6/16/2011	$14.20	$14.20	0%	$0.00
Single	5/31/2011	$162.77	$162.77	0%	$0.00
Single	6/16/2011	$127.00	$127.00	0%	$0.00
Single	6/16/2011	$2.71	$2.71	0%	$0.00
Single	4/13/2011	$17.93	$17.93	0%	$0.00
Single	4/13/2011	$1.85	$1.85	0%	$0.00
Single	6/16/2011	$11.79	$11.79	0%	$0.00
Single	6/16/2011	$29.40	$29.40	0%	$0.00
Single	6/16/2011	$30.16	$30.16	0%	$0.00
Single	6/16/2011	$30.16	$30.16	0%	$0.00
Single	6/16/2011	$4.09	$4.09	0%	$0.00
Single	6/16/2011	$1.85	$1.85	0%	$0.00
Single	6/3/2011	$325.04	$325.04	0%	$0.00
Single	6/14/2011	$13.53	$13.53	0%	$0.00
Single	6/20/2011	$14.09	$14.09	0%	$0.00

Single	6/15/2011	$0.62	$0.62	0%	$0.00
Single	6/15/2011	$125.58	$125.58	0%	$0.00
Single	6/15/2011	$7.15	$7.15	0%	$0.00
Single	6/15/2011	$14.27	$14.27	0%	$0.00
Family Sub	6/21/2011	$88.20	$88.20	0%	$0.00
Single	5/11/2011	$40.87	$40.87	0%	$0.00
Single	5/11/2011	$10.12	$10.12	0%	$0.00
Single	5/11/2011	$5.03	$5.03	0%	$0.00
Single	5/11/2011	$3.36	$3.36	0%	$0.00
Single	6/15/2011	$22.61	$22.61	0%	$0.00
Single	6/15/2011	$30.99	$30.99	0%	$0.00
Single	6/15/2011	$8.25	$8.25	0%	$0.00
Single	6/15/2011	$8.98	$8.98	0%	$0.00
Single	6/15/2011	$7.94	$7.94	0%	$0.00
Single	6/15/2011	$13.02	$13.02	0%	$0.00
Single	6/15/2011	$9.27	$9.27	0%	$0.00
Single	6/15/2011	$16.32	$16.32	0%	$0.00
Single	6/15/2011	$8.76	$8.76	0%	$0.00
Single	6/15/2011	$3.00	$3.00	0%	$0.00
Single	6/15/2011	$47.73	$47.73	0%	$0.00
Single	1/20/2011	$6.00	$6.00	0%	$0.00
Single	3/31/2011	$47.25	$47.25	0%	$0.00
Single	6/7/2011	$120.12	$120.12	0%	$0.00
Single	6/15/2011	$14.09	$14.09	0%	$0.00
Family Mer	5/13/2011	$56.89	$56.89	0%	$0.00
Family Mer	5/13/2011	$107.82	$107.82	0%	$0.00
Family Mer	5/13/2011	$89.20	$89.20	0%	$0.00
Family Mer	6/13/2011	$908.39	$908.39	0%	$0.00
Family Mer	6/13/2011	$31.72	$31.72	0%	$0.00
Single	6/6/2011	$3.85	$3.85	0%	$0.00
Single	6/6/2011	$3.85	$3.85	0%	$0.00
Single	6/6/2011	$3.85	$3.85	0%	$0.00
Single	6/6/2011	$3.85	$3.85	0%	$0.00
Single	6/6/2011	$3.85	$3.85	0%	$0.00
Single	6/7/2011	$3.85	$3.85	0%	$0.00
Single	6/7/2011	$3.85	$3.85	0%	$0.00
Single	6/8/2011	$3.50	$3.50	0%	$0.00
Single	6/8/2011	$3.50	$3.50	0%	$0.00
Single	6/7/2011	$170.73	$170.73	0%	$0.00
Family Sub	6/3/2011	$72.62	$72.62	0%	$0.00
Family Sub	6/3/2011	($76.51)	($76.51)	0%	$0.00
Family Sub	6/3/2011	$98.80	$98.80	0%	$0.00
Family Sub	6/6/2011	($76.51)	($76.51)	0%	$0.00
Family Sub	6/6/2011	$76.51	$76.51	0%	$0.00
Family Sub	6/6/2011	$106.40	$106.40	0%	$0.00
Family Sub	6/3/2011	$3.85	$3.85	0%	$0.00
Family Sub	6/3/2011	$3.85	$3.85	0%	$0.00
Family Sub	6/20/2011	$542.01	$542.01	0%	$0.00
Family Sub	6/17/2011	$43.58	$43.58	0%	$0.00
Single	6/15/2011	$40.87	$40.87	0%	$0.00
Single	6/15/2011	$6.71	$6.71	0%	$0.00
Family Sub	6/14/2011	$10.27	$10.27	0%	$0.00

Family Sub	6/14/2011	$13.02	$13.02	0%	$0.00
Family Sub	6/14/2011	$6.29	$6.29	0%	$0.00
Family Sub	6/14/2011	$6.68	$6.68	0%	$0.00
Family Sub	6/14/2011	$9.43	$9.43	0%	$0.00
Family Sub	6/14/2011	$5.03	$5.03	0%	$0.00
Family Sub	6/14/2011	$26.41	$26.41	0%	$0.00
Family Sub	6/14/2011	$5.08	$5.08	0%	$0.00
Family Sub	6/14/2011	$102.78	$102.78	0%	$0.00
Family Sub	6/14/2011	$3.00	$3.00	0%	$0.00
Single	6/20/2011	$102.78	$102.78	0%	$0.00
Single	########	$4.32	$4.32	0%	$0.00
Single	6/15/2011	$40.87	$40.87	0%	$0.00
Single	6/10/2011	$86.53	$86.53	0%	$0.00
Single	6/17/2011	$10.82	$10.82	0%	$0.00
Single	6/15/2011	$12.74	$12.74	0%	$0.00
Single	6/15/2011	$6.83	$6.83	0%	$0.00
Single	6/15/2011	$8.93	$8.93	0%	$0.00
Single	6/15/2011	$3.82	$3.82	0%	$0.00
Single	6/15/2011	$22.96	$22.96	0%	$0.00
Single	6/15/2011	$4.16	$4.16	0%	$0.00
Single	6/15/2011	$13.02	$13.02	0%	$0.00
Single	6/15/2011	$5.42	$5.42	0%	$0.00
Single	6/15/2011	$5.03	$5.03	0%	$0.00
Single	6/15/2011	$8.76	$8.76	0%	$0.00
Single	6/15/2011	$16.32	$16.32	0%	$0.00
Single	6/15/2011	$12.55	$12.55	0%	$0.00
Single	6/15/2011	$5.98	$5.98	0%	$0.00
Single	6/15/2011	$9.57	$9.57	0%	$0.00
Single	6/15/2011	$9.04	$9.04	0%	$0.00
Single	6/15/2011	$32.99	$32.99	0%	$0.00
Single	6/15/2011	$2.71	$2.71	0%	$0.00
Single	6/15/2011	$3.00	$3.00	0%	$0.00
Single	6/21/2011	$43.26	$43.26	0%	$0.00
Single	6/21/2011	$8.25	$8.25	0%	$0.00
Single	6/21/2011	$6.71	$6.71	0%	$0.00
Single	6/21/2011	$16.32	$16.32	0%	$0.00
Single	6/21/2011	$13.78	$13.78	0%	$0.00
Single	6/21/2011	$8.76	$8.76	0%	$0.00
Single	6/21/2011	$3.00	$3.00	0%	$0.00
Single	6/13/2011	$40.87	$40.87	0%	$0.00
Single	6/13/2011	$8.93	$8.93	0%	$0.00
Single	6/13/2011	$11.32	$11.32	0%	$0.00
Single	6/13/2011	$40.87	$40.87	0%	$0.00
Single	6/13/2011	$1.60	$1.60	0%	$0.00
Single	6/13/2011	$25.55	$25.55	0%	$0.00
Single	6/13/2011	$3.00	$3.00	0%	$0.00
Single	6/13/2011	$19.92	$19.92	0%	$0.00
Single	########	$76.51	$76.51	0%	$0.00
Single	1/18/2011	$16.80	$16.80	0%	$0.00
Single	2/15/2011	$16.80	$16.80	0%	$0.00
Single	3/1/2011	$16.80	$16.80	0%	$0.00
Single	3/15/2011	$16.80	$16.80	0%	$0.00

Single	4/8/2011	$16.80	$16.80	0%	$0.00
Single	5/28/2011	$73.80	$73.80	0%	$0.00
Single	6/10/2011	$117.03	$117.03	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	5/25/2011	$5.31	$5.31	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	5/25/2011	$3.85	$3.85	0%	$0.00
Single	6/20/2011	$40.87	$40.87	0%	$0.00
Single	6/20/2011	$8.25	$8.25	0%	$0.00
Single	6/20/2011	$2.71	$2.71	0%	$0.00
Single	6/14/2011	$8.22	$8.22	0%	$0.00
Single	5/29/2011	$5.50	$5.50	0%	$0.00
Single	5/29/2011	$5.50	$5.50	0%	$0.00
Single	6/15/2011	$23.34	$23.34	0%	$0.00
Single	6/15/2011	$10.38	$10.38	0%	$0.00
Single	6/15/2011	$12.95	$12.95	0%	$0.00
Single	6/21/2011	$21.58	$21.58	0%	$0.00
Single	6/15/2011	$8.70	$8.70	0%	$0.00
Single	6/15/2011	$9.27	$9.27	0%	$0.00
Single	6/15/2011	$16.32	$16.32	0%	$0.00
Single	6/15/2011	$7.94	$7.94	0%	$0.00
Single	6/15/2011	$7.00	$7.00	0%	$0.00
Single	6/15/2011	$6.29	$6.29	0%	$0.00
Single	6/15/2011	$8.49	$8.49	0%	$0.00
Single	6/15/2011	$5.52	$5.52	0%	$0.00
Single	6/15/2011	$5.03	$5.03	0%	$0.00
Single	6/21/2011	$73.80	$73.80	0%	$0.00
Single	6/16/2011	$14.43	$14.43	0%	$0.00
Single	5/7/2011	$559.30	$559.30	0%	$0.00
Single	3/15/2011	$10.74	$10.74	0%	$0.00
Single	6/10/2011	$100.58	$100.58	0%	$0.00
Single	6/17/2011	$249.41	$249.41	0%	$0.00
Single	6/15/2011	$177.21	$177.21	0%	$0.00
Family Sub	6/13/2011	$15.47	$15.47	0%	$0.00
Family Sub	6/13/2011	$15.41	$15.41	0%	$0.00
Family Sub	6/13/2011	$22.61	$22.61	0%	$0.00
Family Sub	6/13/2011	$10.39	$10.39	0%	$0.00
Family Mer	6/16/2011	$40.87	$40.87	0%	$0.00
Family Mer	6/16/2011	$1,257.43	$1,257.43	0%	$0.00
Family Mer	6/20/2011	$107.85	$107.85	0%	$0.00
Family Mer	6/20/2011	$15.00	$15.00	0%	$0.00
Family Mer	6/20/2011	$11.79	$11.79	0%	$0.00
Family Mer	6/20/2011	$40.92	$40.92	0%	$0.00
Family Mer	6/20/2011	$3.66	$3.66	0%	$0.00
Family Mer	6/20/2011	$1.85	$1.85	0%	$0.00
Family Mer	6/20/2011	$30.16	$30.16	0%	$0.00
Family Mer	6/20/2011	$30.16	$30.16	0%	$0.00
Family Mer	6/3/2011	$40.87	$40.87	0%	$0.00

Family Mer	6/3/2011	$85.41	$85.41	0%	$0.00
Family Mer	6/3/2011	$3.00	$3.00	0%	$0.00
Family Mer	6/3/2011	$2.51	$2.51	0%	$0.00
Family Mer	6/3/2011	$11.77	$11.77	0%	$0.00
Family Mer	5/31/2011	$66.39	$66.39	0%	$0.00
Family Mer	5/31/2011	$52.74	$52.74	0%	$0.00
Family Mer	6/2/2011	$485.83	$485.83	0%	$0.00
Family Mer	6/3/2011	$189.75	$189.75	0%	$0.00
Family Mer	6/3/2011	$184.59	$184.59	0%	$0.00
Single	6/10/2011	$90.00	$90.00	0%	$0.00
Single	6/21/2011	$39.09	$39.09	0%	$0.00
Single	6/21/2011	$21.35	$21.35	0%	$0.00
Single	6/21/2011	$5.08	$5.08	0%	$0.00
Single	6/17/2011	$179.74	$179.74	0%	$0.00
Family Mer	6/21/2011	$105.77	$105.77	0%	$0.00
Family Mer	6/21/2011	$25.98	$25.98	0%	$0.00
Family Mer	6/21/2011	$25.98	$25.98	0%	$0.00
Family Mer	6/21/2011	$80.97	$80.97	0%	$0.00
Family Mer	6/21/2011	$142.89	$142.89	0%	$0.00
Family Mer	6/21/2011	$142.89	$142.89	0%	$0.00
Family Mer	6/16/2011	$5.50	$5.50	0%	$0.00
Family Mer	6/22/2011	$14.09	$14.09	0%	$0.00
Single	6/9/2011	$5.50	$5.50	0%	$0.00
Single	6/9/2011	$5.50	$5.50	0%	$0.00
Single	6/9/2011	$5.50	$5.50	0%	$0.00
Single	6/13/2011	$5.50	$5.50	0%	$0.00
Single	6/13/2011	$5.50	$5.50	0%	$0.00
Single	6/7/2011	$42.00	$42.00	0%	$0.00
Single	6/7/2011	$4.87	$4.87	0%	$0.00
Single	6/16/2011	$73.80	$73.80	0%	$0.00
Single	6/16/2011	$8.25	$8.25	0%	$0.00
Single	6/21/2011	$102.78	$102.78	0%	$0.00
Single	6/21/2011	$16.88	$16.88	0%	$0.00
Single	6/17/2011	$103.40	$103.40	0%	$0.00
Single	6/20/2011	$66.92	$66.92	0%	$0.00
Single	6/8/2011	$22.05	$22.05	0%	$0.00
Single	6/8/2011	$15.42	$15.42	0%	$0.00
Single	6/8/2011	$29.21	$29.21	0%	$0.00
Single	6/8/2011	$29.21	$29.21	0%	$0.00
Single	6/8/2011	$29.21	$29.21	0%	$0.00
Family Sub	6/14/2011	$2.71	$2.71	0%	$0.00
Family Sub	6/14/2011	$39.84	$39.84	0%	$0.00
Family Sub	6/14/2011	$34.21	$34.21	0%	$0.00
Family Sub	6/20/2011	$2.71	$2.71	0%	$0.00
Family Sub	6/20/2011	$19.92	$19.92	0%	$0.00
Family Sub	6/15/2011	$52.39	$52.39	0%	$0.00
Family Sub	6/15/2011	$41.14	$41.14	0%	$0.00
Family Sub	6/15/2011	$4.87	$4.87	0%	$0.00
Family Sub	6/18/2011	$40.87	$40.87	0%	$0.00
Family Sub	6/18/2011	$13.02	$13.02	0%	$0.00
Family Sub	6/18/2011	$3.36	$3.36	0%	$0.00
Family Sub	6/18/2011	$3.00	$3.00	0%	$0.00

Family Sub	6/6/2011	$18.57	$18.57	0%	$0.00
Single	6/14/2011	$40.87	$40.87	0%	$0.00
Single	6/13/2011	$73.07	$73.07	0%	$0.00
Single	6/13/2011	$7.15	$7.15	0%	$0.00
Single	6/13/2011	$14.27	$14.27	0%	$0.00
Family Mer	6/18/2011	$53.14	$53.14	0%	$0.00
Family Mer	6/18/2011	$3.00	$3.00	0%	$0.00
Single	6/15/2011	$60.02	$60.02	0%	$0.00
Single	6/15/2011	$81.18	$81.18	0%	$0.00
Single	6/15/2011	$8.22	$8.22	0%	$0.00
Single	6/15/2011	$3.00	$3.00	0%	$0.00
Family Sub	6/8/2011	$7.14	$7.14	0%	$0.00
Single	6/20/2011	$73.80	$73.80	0%	$0.00
Single	6/20/2011	$8.25	$8.25	0%	$0.00
Single	6/20/2011	$3.00	$3.00	0%	$0.00
Single	6/20/2011	$11.69	$11.69	0%	$0.00
Single	6/20/2011	$40.87	$40.87	0%	$0.00
Single	3/9/2011	$40.87	$40.87	0%	$0.00
Single	3/9/2011	$2.38	$2.38	0%	$0.00
Single	3/9/2011	$4.45	$4.45	0%	$0.00
Single	3/9/2011	$5.03	$5.03	0%	$0.00
Single	6/13/2011	$42.00	$42.00	0%	$0.00
Single	6/13/2011	$3.90	$3.90	0%	$0.00
Single	6/16/2011	$30.99	$30.99	0%	$0.00
Single	6/16/2011	$8.25	$8.25	0%	$0.00
Single	6/16/2011	$10.27	$10.27	0%	$0.00
Single	6/16/2011	$5.03	$5.03	0%	$0.00
Single	6/16/2011	$9.43	$9.43	0%	$0.00
Single	6/16/2011	$5.52	$5.52	0%	$0.00
Single	6/16/2011	$4.39	$4.39	0%	$0.00
Single	6/13/2011	$9.07	$9.07	0%	$0.00
Single	6/13/2011	$18.88	$18.88	0%	$0.00
Single	6/13/2011	$8.93	$8.93	0%	$0.00
Single	6/13/2011	$23.58	$23.58	0%	$0.00
Single	6/13/2011	$5.10	$5.10	0%	$0.00
Single	6/13/2011	$970.90	$970.90	0%	$0.00
Single	6/14/2011	$11.69	$11.69	0%	$0.00
Single	6/17/2011	$127.00	$127.00	0%	$0.00
Single	6/17/2011	$19.49	$19.49	0%	$0.00
Single	6/17/2011	$19.49	$19.49	0%	$0.00
Single	6/17/2011	$19.49	$19.49	0%	$0.00
Single	6/17/2011	$34.12	$34.12	0%	$0.00
Single	6/17/2011	$34.12	$34.12	0%	$0.00
Single	6/17/2011	$22.76	$22.76	0%	$0.00
Single	6/15/2011	$40.87	$40.87	0%	$0.00
Single	6/16/2011	$166.08	$166.08	0%	$0.00
Single	6/17/2011	$6.94	$6.94	0%	$0.00
Single	6/17/2011	$73.07	$73.07	0%	$0.00
Single	6/17/2011	$2.38	$2.38	0%	$0.00
Single	6/17/2011	$59.76	$59.76	0%	$0.00
Single	6/16/2011	$0.39	$0.39	0%	$0.00
Single	6/17/2011	$83.23	$83.23	0%	$0.00

Single	6/16/2011	$65.85	$65.85	0%	$0.00
Single	6/16/2011	$239.55	$239.55	0%	$0.00
Single	6/3/2011	($254.65)	($254.65)	0%	$0.00
Single	6/15/2011	$40.59	$40.59	0%	$0.00
Single	6/15/2011	$377.03	$377.03	0%	$0.00
Single	6/15/2011	$12.39	$12.39	0%	$0.00
Single	6/16/2011	$83.33	$83.33	0%	$0.00
Single	6/17/2011	$147.18	$147.18	0%	$0.00
Single	6/17/2011	$0.76	$0.76	0%	$0.00
Single	6/14/2011	$86.59	$86.59	0%	$0.00
Single	6/14/2011	$87.31	$87.31	0%	$0.00
Single	6/14/2011	$8.99	$8.99	0%	$0.00
Family Mer	6/15/2011	$119.84	$119.84	0%	$0.00
Family Mer	6/15/2011	$16.03	$16.03	0%	$0.00
Family Mer	6/15/2011	$200.99	$200.99	0%	$0.00
Single	6/16/2011	$107.34	$107.34	0%	$0.00
Single	6/6/2011	($2.63)	($2.63)	0%	$0.00
Single	6/13/2011	$0.62	$0.62	0%	$0.00
Single	6/4/2011	($218.98)	($218.98)	0%	$0.00
Single	6/16/2011	$43.18	$43.18	0%	$0.00
Single	6/9/2011	($187.31)	($187.31)	0%	$0.00
Single	6/12/2011	$187.31	$187.31	0%	$0.00
Single	6/17/2011	$181.68	$181.68	0%	$0.00
Single	6/16/2011	$11.59	$11.59	0%	$0.00
Single	6/16/2011	$27.14	$27.14	0%	$0.00
Single	6/7/2011	($396.16)	($396.16)	0%	$0.00
Single	6/13/2011	$62.84	$62.84	0%	$0.00
Single	6/14/2011	$90.45	$90.45	0%	$0.00
Single	6/15/2011	$181.28	$181.28	0%	$0.00
Single	6/15/2011	$62.03	$62.03	0%	$0.00
Single	6/17/2011	$120.19	$120.19	0%	$0.00
Single	6/17/2011	$9.43	$9.43	0%	$0.00
Single	6/17/2011	$201.34	$201.34	0%	$0.00
Single	6/13/2011	$71.47	$71.47	0%	$0.00
Single	6/16/2011	$219.40	$219.40	0%	$0.00
Single	6/17/2011	$13.63	$13.63	0%	$0.00
Single	6/15/2011	$181.63	$181.63	0%	$0.00
Single	6/17/2011	$0.30	$0.30	0%	$0.00
Single	6/17/2011	$183.02	$183.02	0%	$0.00
Single	6/17/2011	$12.38	$12.38	0%	$0.00
Single	6/14/2011	$25.91	$25.91	0%	$0.00
Single	6/13/2011	$3.30	$3.30	0%	$0.00
Single	6/13/2011	$160.28	$160.28	0%	$0.00
Single	6/16/2011	$291.27	$291.27	0%	$0.00
Single	6/14/2011	$62.03	$62.03	0%	$0.00
Single	6/13/2011	$19.82	$19.82	0%	$0.00
Single	6/16/2011	$302.82	$302.82	0%	$0.00
Single	6/16/2011	$19.29	$19.29	0%	$0.00
Single	6/4/2011	($27.01)	($27.01)	0%	$0.00
Single	6/13/2011	$6.84	$6.84	0%	$0.00
Single	6/17/2011	$6.89	$6.89	0%	$0.00
Single	6/17/2011	$195.97	$195.97	0%	$0.00

Single	6/13/2011	$40.46	$40.46	0%	$0.00
Single	6/13/2011	$78.62	$78.62	0%	$0.00
Single	6/15/2011	$8.17	$8.17	0%	$0.00
Single	6/15/2011	$36.41	$36.41	0%	$0.00
\N:		$28,202.80	$28,202.80		

Family Mer	6/15/2011	$175.00	$175.00	0%	$0.00
Single	6/20/2011	$175.00	$175.00	0%	$0.00
Single	6/17/2011	$175.00	$175.00	0%	$0.00
Single	6/17/2011	$176.44	$176.44	0%	$0.00
Single	6/17/2011	$142.91	$142.91	0%	$0.00
Family Sub	6/15/2011	$1,132.02	$1,132.02	0%	$0.00
Single	5/19/2011	$78.07	$78.07	0%	$0.00
Single	4/22/2011	$39.16	$39.16	0%	$0.00
Single	4/22/2011	$22.00	$22.00	0%	$0.00
Family Mer	6/23/2011	$85.05	$85.05	0%	$0.00
Family Mer	6/23/2011	$45.87	$45.87	0%	$0.00
Family Mer	6/23/2011	$12.73	$12.73	0%	$0.00
Family Mer	6/23/2011	$6.45	$6.45	0%	$0.00
Family Mer	6/23/2011	$16.73	$16.73	0%	$0.00
Family Mer	6/23/2011	$16.73	$16.73	0%	$0.00
Family Mer	6/23/2011	$6.87	$6.87	0%	$0.00
Family Mer	6/23/2011	$3.65	$3.65	0%	$0.00
Family Mer	6/23/2011	$3.36	$3.36	0%	$0.00
Family Mer	6/23/2011	$41.57	$41.57	0%	$0.00
Family Mer	6/16/2011	$115.81	$115.81	0%	$0.00
Family Mer	6/17/2011	$3.00	$3.00	0%	$0.00
Family Mer	6/17/2011	$10.27	$10.27	0%	$0.00
Family Mer	6/17/2011	$13.02	$13.02	0%	$0.00
Family Mer	6/17/2011	$16.32	$16.32	0%	$0.00
Family Mer	6/17/2011	$7.75	$7.75	0%	$0.00
Family Mer	6/8/2011	$84.54	$84.54	0%	$0.00
Family Mer	6/13/2011	$45.87	$45.87	0%	$0.00
Single	6/16/2011	$6.17	$6.17	0%	$0.00
Single	6/16/2011	$45.87	$45.87	0%	$0.00
Single	6/16/2011	$8.25	$8.25	0%	$0.00
Single	6/16/2011	$2.49	$2.49	0%	$0.00
Single	6/16/2011	$7.94	$7.94	0%	$0.00
Single	6/16/2011	$7.00	$7.00	0%	$0.00
Single	6/16/2011	$5.86	$5.86	0%	$0.00
Single	6/16/2011	$8.34	$8.34	0%	$0.00
Single	6/16/2011	$65.46	$65.46	0%	$0.00
Single	6/16/2011	$11.76	$11.76	0%	$0.00
Single	6/16/2011	$13.35	$13.35	0%	$0.00
Single	6/16/2011	$34.87	$34.87	0%	$0.00
Single	6/16/2011	$5.03	$5.03	0%	$0.00
Single	6/16/2011	$5.52	$5.52	0%	$0.00
Single	6/16/2011	$5.52	$5.52	0%	$0.00
Single	6/16/2011	$3.45	$3.45	0%	$0.00
Single	6/16/2011	$4.39	$4.39	0%	$0.00

Single	6/17/2011	$17.12	$17.12	0%	$0.00
Single	6/17/2011	$29.66	$29.66	0%	$0.00
Single	5/14/2011	$39.27	$39.27	0%	$0.00
Single	5/14/2011	$16.57	$16.57	0%	$0.00
Single	6/14/2011	$56.56	$56.56	0%	$0.00
Single	6/14/2011	$16.57	$16.57	0%	$0.00
Single	6/20/2011	$39.16	$39.16	0%	$0.00
Single	6/20/2011	$19.72	$19.72	0%	$0.00
Single	6/16/2011	$11.69	$11.69	0%	$0.00
Single	6/15/2011	$78.80	$78.80	0%	$0.00
Family Sub	6/10/2011	$44.39	$44.39	0%	$0.00
Family Sub	6/15/2011	$78.07	$78.07	0%	$0.00
Single	6/17/2011	$36.16	$36.16	0%	$0.00
Single	6/16/2011	$102.78	$102.78	0%	$0.00
Single	6/16/2011	$3.45	$3.45	0%	$0.00
Single	6/16/2011	$19.09	$19.09	0%	$0.00
Single	6/17/2011	$42.43	$42.43	0%	$0.00
Family Sub	5/25/2011	$8.08	$8.08	0%	$0.00
Family Sub	5/25/2011	$17.36	$17.36	0%	$0.00
Family Sub	5/25/2011	$1.71	$1.71	0%	$0.00
Family Sub	5/25/2011	$11.41	$11.41	0%	$0.00
Family Sub	5/25/2011	$24.66	$24.66	0%	$0.00
Single	6/14/2011	$45.87	$45.87	0%	$0.00
Single	6/8/2011	$83.48	$83.48	0%	$0.00
Single	6/8/2011	$0.82	$0.82	0%	$0.00
Single	6/8/2011	$2.18	$2.18	0%	$0.00
Single	6/15/2011	$83.48	$83.48	0%	$0.00
Single	6/15/2011	$0.82	$0.82	0%	$0.00
Single	6/15/2011	$2.18	$2.18	0%	$0.00
Single	6/15/2011	$1.64	$1.64	0%	$0.00
Single	6/13/2011	$78.80	$78.80	0%	$0.00
Single	6/17/2011	$83.48	$83.48	0%	$0.00
Single	6/17/2011	$0.82	$0.82	0%	$0.00
Single	6/17/2011	$2.18	$2.18	0%	$0.00
Single	6/17/2011	$1.64	$1.64	0%	$0.00
Single	6/2/2011	$42.43	$42.43	0%	$0.00
Single	6/2/2011	$51.53	$51.53	0%	$0.00
Single	6/16/2011	$71.92	$71.92	0%	$0.00
Single	6/17/2011	$19.09	$19.09	0%	$0.00
Family Sub	6/5/2011	$31.46	$31.46	0%	$0.00
Family Sub	6/5/2011	$20.93	$20.93	0%	$0.00
Family Sub	6/5/2011	$7.43	$7.43	0%	$0.00
Family Sub	6/5/2011	$6.30	$6.30	0%	$0.00
Family Sub	6/5/2011	$34.65	$34.65	0%	$0.00
Family Sub	6/5/2011	$6.53	$6.53	0%	$0.00
Family Sub	6/5/2011	$10.13	$10.13	0%	$0.00
Family Sub	6/5/2011	$8.33	$8.33	0%	$0.00
Family Sub	6/5/2011	$14.40	$14.40	0%	$0.00
Family Sub	6/5/2011	$3.83	$3.83	0%	$0.00
Family Sub	6/5/2011	$6.53	$6.53	0%	$0.00
Family Sub	6/5/2011	$5.40	$5.40	0%	$0.00
Family Sub	6/5/2011	$4.73	$4.73	0%	$0.00

Family Sub	6/5/2011	$6.08	$6.08	0%	$0.00
Family Sub	6/5/2011	$5.85	$5.85	0%	$0.00
Family Sub	6/5/2011	$5.85	$5.85	0%	$0.00
Family Sub	6/5/2011	$5.85	$5.85	0%	$0.00
Family Sub	6/6/2011	$13.05	$13.05	0%	$0.00
Family Sub	6/6/2011	$13.15	$13.15	0%	$0.00
Family Sub	6/6/2011	$5.63	$5.63	0%	$0.00
Family Sub	6/6/2011	$8.33	$8.33	0%	$0.00
Family Mer	6/21/2011	$39.88	$39.88	0%	$0.00
Single	6/15/2011	$5.00	$5.00	0%	$0.00
Single	6/15/2011	$133.18	$133.18	0%	$0.00
Family Mer	6/17/2011	$45.87	$45.87	0%	$0.00
Family Mer	6/13/2011	$36.77	$36.77	0%	$0.00
Family Mer	6/13/2011	$4.36	$4.36	0%	$0.00
Family Mer	6/13/2011	$6.98	$6.98	0%	$0.00
Family Mer	6/16/2011	$45.87	$45.87	0%	$0.00
Single	6/16/2011	$66.00	$66.00	0%	$0.00
Family Sub	5/19/2011	$103.15	$103.15	0%	$0.00
Single	6/15/2011	$152.57	$152.57	0%	$0.00
Single	6/15/2011	$47.89	$47.89	0%	$0.00
Single	6/14/2011	$68.04	$68.04	0%	$0.00
Single	6/13/2011	$181.83	$181.83	0%	$0.00
Family Mer	6/14/2011	$10.82	$10.82	0%	$0.00
Family Mer	6/16/2011	$159.64	$159.64	0%	$0.00
Family Mer	6/16/2011	$112.09	$112.09	0%	$0.00
Family Mer	6/16/2011	$20.67	$20.67	0%	$0.00
Family Mer	6/14/2011	$150.02	$150.02	0%	$0.00
Single	6/14/2011	$107.63	$107.63	0%	$0.00
Single	5/16/2011	($26.12)	($26.12)	0%	$0.00
Single	6/12/2011	$175.18	$175.18	0%	$0.00
Single	6/13/2011	$263.25	$263.25	0%	$0.00
Single	6/15/2011	$380.90	$380.90	0%	$0.00
Single	6/14/2011	$361.51	$361.51	0%	$0.00
Single	6/16/2011	$110.95	$110.95	0%	$0.00
Single	6/11/2011	$44.62	$44.62	0%	$0.00
Single	6/14/2011	$157.83	$157.83	0%	$0.00
Single	6/13/2011	$4.87	$4.87	0%	$0.00
Single	6/15/2011	$61.12	$61.12	0%	$0.00
Single	6/15/2011	$977.54	$977.54	0%	$0.00
Single	6/15/2011	$1,092.44	$1,092.44	0%	$0.00
Single	6/15/2011	$513.13	$513.13	0%	$0.00
Single	6/11/2011	$343.14	$343.14	0%	$0.00
Single	6/12/2011	$26.12	$26.12	0%	$0.00
Single	6/17/2011	$59.60	$59.60	0%	$0.00
Single	6/15/2011	$90.45	$90.45	0%	$0.00
Single	6/3/2011	($18.62)	($18.62)	0%	$0.00
Single	6/17/2011	$18.62	$18.62	0%	$0.00
Family Mer	6/12/2011	$50.23	$50.23	0%	$0.00
Single	6/15/2011	$4.63	$4.63	0%	$0.00
AN:		$10,593.62	$10,593.62		

TOTAL: $38,796.42

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	3	21185	3	HIDALGO	Blue Cross	Basic Cove	8.42E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.45E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.46E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.46E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	3	21185	3	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.45E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
1	3	21185	3	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
								BASIC PLA
1	3	21185	13	HIDALGO	Blue Cross	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020101
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020101
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.33E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.33E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.44E+08	000020111
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111

1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.48E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111	
1	3	21185	13	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.4E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.39E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	3	21185	13	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
									BUY-UP PI

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/14/2011	$3,977.22	$3,977.22	0%	$0.00	
Family Mer	6/15/2011	$79.54	$79.54	0%	$0.00	
Family Mer	5/23/2011	$177.22	$177.22	0%	$0.00	
Single	5/25/2011	$29.21	$29.21	0%	$0.00	
Single	5/25/2011	$29.21	$29.21	0%	$0.00	
Family Mer	6/9/2011	$118.07	$118.07	0%	$0.00	
Family Mer	6/9/2011	$21.58	$21.58	0%	$0.00	
Family Mer	6/2/2011	$40.87	$40.87	0%	$0.00	
Family Mer	6/2/2011	$8.25	$8.25	0%	$0.00	
Family Mer	6/2/2011	$12.73	$12.73	0%	$0.00	
Family Mer	6/2/2011	$85.41	$85.41	0%	$0.00	
Family Mer	6/2/2011	$8.66	$8.66	0%	$0.00	
Family Mer	6/2/2011	$32.00	$32.00	0%	$0.00	
Family Mer	6/15/2011	$40.87	$40.87	0%	$0.00	
Single	5/26/2011	$4.31	$4.31	0%	$0.00	
Single	5/26/2011	$3.05	$3.05	0%	$0.00	
Single	6/14/2011	$53.60	$53.60	0%	$0.00	
Family Mer	6/16/2011	$35.26	$35.26	0%	$0.00	
Family Mer	6/16/2011	$10.65	$10.65	0%	$0.00	
Family Mer	6/16/2011	$358.44	$358.44	0%	$0.00	
Single	6/14/2011	$370.79	$370.79	0%	$0.00	
Single	6/15/2011	$117.18	$117.18	0%	$0.00	
Single	6/13/2011	$691.62	$691.62	0%	$0.00	
Single	6/17/2011	$8.68	$8.68	0%	$0.00	
Single	6/17/2011	$16.68	$16.68	0%	$0.00	
Family Mer	6/17/2011	$6.47	$6.47	0%	$0.00	
Family Mer	6/17/2011	$9.64	$9.64	0%	$0.00	
\N:		$6,347.21	$6,347.21			

Single	6/15/2011	$587.25	$587.25	0%	$0.00	
Family Sub	6/16/2011	$45.87	$45.87	0%	$0.00	
Single	6/15/2011	$45.87	$45.87	0%	$0.00	
Family Mer	6/7/2011	$78.07	$78.07	0%	$0.00	
Family Mer	6/7/2011	$25.94	$25.94	0%	$0.00	
Family Mer	5/12/2011	$19.09	$19.09	0%	$0.00	
Family Sub	4/18/2011	$78.07	$78.07	0%	$0.00	
Single	4/8/2011	$78.80	$78.80	0%	$0.00	
Family Mer	5/11/2011	$22.96	$22.96	0%	$0.00	
Single	6/15/2011	$10.82	$10.82	0%	$0.00	
Single	6/17/2011	$6.29	$6.29	0%	$0.00	
Single	6/17/2011	$9.27	$9.27	0%	$0.00	
Family Mer	6/16/2011	$78.80	$78.80	0%	$0.00	
Family Mer	4/1/2010	($73.05)	($73.05)	0%	$0.00	
Family Mer	4/1/2010	$77.54	$77.54	0%	$0.00	
Single	5/26/2011	$132.50	$132.50	0%	$0.00	
Single	5/26/2011	$9.96	$9.96	0%	$0.00	
Family Mer	6/9/2011	$20.02	$20.02	0%	$0.00	
Family Mer	6/9/2011	$24.28	$24.28	0%	$0.00	
Single	6/10/2011	$78.80	$78.80	0%	$0.00	

Single	6/10/2011	$10.27	$10.27	0%	$0.00
Single	6/10/2011	$8.25	$8.25	0%	$0.00
Single	6/10/2011	$9.43	$9.43	0%	$0.00
Single	6/10/2011	$13.02	$13.02	0%	$0.00
Single	6/10/2011	$3.00	$3.00	0%	$0.00
Single	6/10/2011	$6.29	$6.29	0%	$0.00
Single	6/10/2011	$8.76	$8.76	0%	$0.00
Single	6/10/2011	$4.39	$4.39	0%	$0.00
Single	6/10/2011	$3.36	$3.36	0%	$0.00
Single	5/6/2011	$45.87	$45.87	0%	$0.00
Single	5/6/2011	$0.45	$0.45	0%	$0.00
Single	5/6/2011	$25.55	$25.55	0%	$0.00
Family Mer	6/20/2011	$47.24	$47.24	0%	$0.00
Family Mer	6/20/2011	$12.73	$12.73	0%	$0.00
Family Mer	6/9/2011	$20.78	$20.78	0%	$0.00
Family Sub	6/6/2011	$6.03	$6.03	0%	$0.00
Family Sub	6/6/2011	$30.62	$30.62	0%	$0.00
Family Sub	6/6/2011	$260.25	$260.25	0%	$0.00
Family Sub	6/6/2011	$6.03	$6.03	0%	$0.00
Family Sub	6/6/2011	$1,235.54	$1,235.54	0%	$0.00
Family Sub	6/6/2011	$627.67	$627.67	0%	$0.00
Single	5/24/2011	$29.21	$29.21	0%	$0.00
Single	5/24/2011	$29.21	$29.21	0%	$0.00
Single	6/16/2011	$231.17	$231.17	0%	$0.00
Single	6/14/2011	$55.12	$55.12	0%	$0.00
Single	6/14/2011	$134.13	$134.13	0%	$0.00
Family Mer	5/31/2011	($10.06)	($10.06)	0%	$0.00
Family Mer	6/14/2011	$73.29	$73.29	0%	$0.00
Single	6/12/2011	$63.84	$63.84	0%	$0.00
Family Mer	6/11/2011	$8.13	$8.13	0%	$0.00
Single	6/17/2011	$48.66	$48.66	0%	$0.00
Single	6/13/2011	$116.87	$116.87	0%	$0.00
Family Mer	6/15/2011	$119.84	$119.84	0%	$0.00
Single	6/17/2011	$159.91	$159.91	0%	$0.00
Single	6/16/2011	$497.34	$497.34	0%	$0.00
AN:		$5,299.34	$5,299.34		

TOTAL: $11,646.55

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	4	21185	4	HIDALGO	Blue Cross	Basic Cove	8.39E+08	000020111
1	4	21185	4	HIDALGO	Blue Cross	Basic Cove	8.39E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Blue Shield	Basic Cove	8.5E+08	000020111
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.31E+08	1.12E+14
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.31E+08	1.12E+14
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.31E+08	1.12E+14
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.5E+08	1.12E+14
1	4	21185	4	HIDALGO	Drug	Basic Cove	8.5E+08	1.12E+14
								BASIC PLA

1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.31E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.31E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.34E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	4	21185	14	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.31E+08	1.12E+14
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.31E+08	1.12E+14
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	1.12E+14
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.34E+08	1.12E+14
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	1.12E+14
1	4	21185	14	HIDALGO	Drug	Basic Cove	8.43E+08	1.12E+14
								BUY-UP PI

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	5/3/2011	##########	($1,198.09)	0%	$0.00	
Single	5/3/2011	$1,198.09	$1,198.09	0%	$0.00	
Single	5/31/2011	$52.45	$52.45	0%	$0.00	
Single	6/7/2011	$34.16	$34.16	0%	$0.00	
Family Mer	6/13/2011	$16.86	$16.86	0%	$0.00	
Family Mer	6/13/2011	$29.21	$29.21	0%	$0.00	
Family Mer	6/13/2011	$29.21	$29.21	0%	$0.00	
Family Mer	6/13/2011	$29.21	$29.21	0%	$0.00	
Family Mer	5/25/2011	$452.76	$452.76	0%	$0.00	
Family Mer	5/25/2011	$27.61	$27.61	0%	$0.00	
Single	6/20/2011	$40.87	$40.87	0%	$0.00	
Single	6/23/2011	$40.87	$40.87	0%	$0.00	
Single	6/15/2011	$191.75	$191.75	0%	$0.00	
Single	6/16/2011	$2.68	$2.68	0%	$0.00	
Single	6/16/2011	$22.82	$22.82	0%	$0.00	
Single	6/13/2011	$27.70	$27.70	0%	$0.00	
Single	6/16/2011	$13.76	$13.76	0%	$0.00	
AN:		$1,011.92	$1,011.92			
Family Mer	6/1/2011	$57.45	$57.45	0%	$0.00	
Family Mer	6/7/2011	$36.02	$36.02	0%	$0.00	
Single	6/14/2011	$21.58	$21.58	0%	$0.00	
Family Sub	6/14/2011	$17.41	$17.41	0%	$0.00	
Single	6/16/2011	$248.46	$248.46	0%	$0.00	
Single	6/13/2011	$13.42	$13.42	0%	$0.00	
Single	6/16/2011	$327.60	$327.60	0%	$0.00	
Family Mer	6/14/2011	$13.63	$13.63	0%	$0.00	
Family Mer	6/14/2011	$1.49	$1.49	0%	$0.00	
Single	6/14/2011	$95.25	$95.25	0%	$0.00	
Single	6/13/2011	$71.01	$71.01	0%	$0.00	
Family Mer	6/16/2011	$40.20	$40.20	0%	$0.00	
Family Mer	6/17/2011	$52.45	$52.45	0%	$0.00	
AN:		$995.97	$995.97			
TOTAL:		$2,007.89				

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
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21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	5	21185	5	HIDALGO	Blue Cross	Basic Cove	8.4E+08	000020111
1	5	21185	5	HIDALGO	Blue Cross	Basic Cove	8.4E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
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1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	5	21185	5	HIDALGO	Blue Shield	Basic Cove	8.35E+08	000020111
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.46E+08	1.12E+14
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.46E+08	1.12E+14
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.45E+08	1.12E+14

1	5	21185	5	HIDALGO	Drug	Basic Cove	8.45E+08	1.12E+14	
1	5	21185	5	HIDALGO	Drug	Basic Cove	8.43E+08	1.12E+14	
									BASIC PLA
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.38E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.37E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.37E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.37E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.37E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.36E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.36E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.36E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.36E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.36E+08	000020111	
1	5	21185	15	HIDALGO	Blue Shielc	Basic Cove	8.36E+08	000020111	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.44E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.36E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	5	21185	15	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
									BUY-UP PI

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/8/2011	$184.38	$184.38	0%	$0.00	
Single	6/13/2011	$801.36	$801.36	0%	$0.00	
Single	6/17/2011	$40.87	$40.87	0%	$0.00	
Single	6/17/2011	$2.38	$2.38	0%	$0.00	
Single	6/17/2011	$10.12	$10.12	0%	$0.00	
Single	6/17/2011	$25.00	$25.00	0%	$0.00	
Family Mer	5/31/2011	$42.43	$42.43	0%	$0.00	
Family Mer	5/31/2011	$51.53	$51.53	0%	$0.00	
Single	6/13/2011	$12.99	$12.99	0%	$0.00	
Family Sub	6/15/2011	$2.71	$2.71	0%	$0.00	
Family Sub	6/15/2011	$11.31	$11.31	0%	$0.00	
Family Sub	6/15/2011	$68.41	$68.41	0%	$0.00	
Family Sub	6/20/2011	$2.71	$2.71	0%	$0.00	
Family Sub	6/20/2011	$11.31	$11.31	0%	$0.00	
Family Sub	6/20/2011	$68.41	$68.41	0%	$0.00	
Family Sub	6/21/2011	$40.87	$40.87	0%	$0.00	
Family Sub	6/21/2011	$25.55	$25.55	0%	$0.00	
Family Sub	6/21/2011	$7.59	$7.59	0%	$0.00	
Single	6/18/2011	$40.87	$40.87	0%	$0.00	
Single	6/18/2011	$13.02	$13.02	0%	$0.00	
Single	6/18/2011	$3.00	$3.00	0%	$0.00	
Single	6/18/2011	$27.26	$27.26	0%	$0.00	
Single	6/18/2011	$10.27	$10.27	0%	$0.00	
Single	6/18/2011	$4.39	$4.39	0%	$0.00	
Single	6/18/2011	$8.25	$8.25	0%	$0.00	
Single	6/18/2011	$25.55	$25.55	0%	$0.00	
Single	6/18/2011	$1.90	$1.90	0%	$0.00	
Family Sub	5/31/2011	$105.66	$105.66	0%	$0.00	
Family Sub	5/31/2011	$14.50	$14.50	0%	$0.00	
Family Sub	5/30/2011	$40.87	$40.87	0%	$0.00	
Family Sub	5/30/2011	$8.25	$8.25	0%	$0.00	
Family Sub	5/30/2011	$8.98	$8.98	0%	$0.00	
Single	5/13/2011	$308.30	$308.30	0%	$0.00	
Single	5/13/2011	$71.54	$71.54	0%	$0.00	
Single	6/17/2011	$28.80	$28.80	0%	$0.00	
Single	6/17/2011	$61.84	$61.84	0%	$0.00	
Single	6/17/2011	$73.07	$73.07	0%	$0.00	
Single	6/10/2011	$8.90	$8.90	0%	$0.00	
Single	6/20/2011	$40.87	$40.87	0%	$0.00	
Family Sub	6/17/2011	$73.80	$73.80	0%	$0.00	
Family Mer	6/22/2011	$73.80	$73.80	0%	$0.00	
Family Mer	6/22/2011	$34.00	$34.00	0%	$0.00	
Family Mer	6/22/2011	$1.36	$1.36	0%	$0.00	
Family Mer	6/22/2011	$3.00	$3.00	0%	$0.00	
Single	6/13/2011	$4.48	$4.48	0%	$0.00	
Single	6/13/2011	$196.42	$196.42	0%	$0.00	
Single	6/14/2011	$71.11	$71.11	0%	$0.00	
Single	6/13/2011	$5.55	$5.55	0%	$0.00	
Single	6/13/2011	$13.63	$13.63	0%	$0.00	
Single	6/13/2011	$159.91	$159.91	0%	$0.00	
Single	6/10/2011	($676.79)	($676.79)	0%	$0.00	

Single	6/13/2011	$219.77	$219.77	0%	$0.00
Single	6/14/2011	$115.03	$115.03	0%	$0.00
AN:		$2,611.09	$2,611.09		
Family Sub	6/8/2011	$12.04	$12.04	0%	$0.00
Family Sub	6/8/2011	$102.62	$102.62	0%	$0.00
Family Sub	6/4/2011	$44.08	$44.08	0%	$0.00
Family Sub	6/4/2011	$68.41	$68.41	0%	$0.00
Family Mer	2/10/2011	$54.50	$54.50	0%	$0.00
Family Mer	6/8/2011	$31.96	$31.96	0%	$0.00
Family Mer	6/8/2011	$102.62	$102.62	0%	$0.00
Family Mer	6/9/2011	$31.96	$31.96	0%	$0.00
Family Mer	6/9/2011	$102.62	$102.62	0%	$0.00
Family Sub	6/21/2011	$45.87	$45.87	0%	$0.00
Family Sub	6/21/2011	$8.25	$8.25	0%	$0.00
Family Sub	6/21/2011	$13.02	$13.02	0%	$0.00
Family Sub	6/21/2011	$3.00	$3.00	0%	$0.00
Family Mer	6/18/2011	$78.07	$78.07	0%	$0.00
Family Mer	6/18/2011	$21.58	$21.58	0%	$0.00
Family Mer	6/18/2011	$0.40	$0.40	0%	$0.00
Family Mer	6/18/2011	$25.55	$25.55	0%	$0.00
Family Mer	6/18/2011	$2.53	$2.53	0%	$0.00
Family Mer	6/18/2011	$25.55	$25.55	0%	$0.00
Family Mer	6/13/2011	$7.16	$7.16	0%	$0.00
Single	6/13/2011	$100.15	$100.15	0%	$0.00
Single	6/17/2011	$143.45	$143.45	0%	$0.00
Single	6/17/2011	$107.16	$107.16	0%	$0.00
Family Mer	6/13/2011	$20.02	$20.02	0%	$0.00
Family Mer	6/13/2011	$125.66	$125.66	0%	$0.00
Single	6/6/2011	($7.60)	($7.60)	0%	$0.00
Single	6/11/2011	$90.37	$90.37	0%	$0.00
Family Mer	6/13/2011	$38.81	$38.81	0%	$0.00
Family Mer	6/15/2011	$3.34	$3.34	0%	$0.00
AN:		$1,403.15	$1,403.15		
TOTAL:		$4,014.24			

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
HIDALGO COUNTY								
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

HIDALGO COUNTY

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

HEADSTART PROGRAM

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.41E+08	000020101
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.41E+08	000020101
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.41E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.41E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.41E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.41E+08	000020111
1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.37

1	7	21185	9001	HIDALGO	Blue Shielc	Basic Cove	8.37E+08	000020111

1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111	
1	7	21185	9001	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	7	21185	9001	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	7	21185	9001	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
									BASIC PLA

1	7	21185	9002	HIDALGO	Blue Cross	Basic Cove	8.42E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.31E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.49E+08	000020111	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.5E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.31E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.49E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.49E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.49E+08	1.12E+14	
1	7	21185	9002	HIDALGO	Drug	Basic Cove	8.49E+08	1.12E+14	
									BUY-UP PL

1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
1	7	21185	9002	HIDALGO	Blue Shield	Basic Cove	8.4E+08	000020111
								BUY-UP PI

Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	4/30/2010	$214.86	$214.86	0%	$0.00	
Single	4/30/2010	$80.96	$80.96	0%	$0.00	
Single	10/14/2010	$140.32	$140.32	0%	$0.00	
Single	11/14/2010	$140.32	$140.32	0%	$0.00	
Single	12/14/2010	$140.32	$140.32	0%	$0.00	
Single	2/14/2011	$98.23	$98.23	0%	$0.00	
Family Sub	4/9/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/9/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/10/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/10/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/10/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/10/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/10/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/10/2011	$7.70	$7.70	0%	$0.00	
Family Sub	4/10/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/10/2011	$7.70	$7.70	0%	$0.00	
Family Sub	4/11/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/11/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/11/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/11/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/11/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/11/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/11/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/11/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/11/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/11/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/12/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/12/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/12/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/12/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/12/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/12/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/12/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/12/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/12/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/12/2011	$7.70	$7.70	0%	$0.00	
Family Sub	4/13/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/13/2011	$7.70	$7.70	0%	$0.00	
Family Sub	4/13/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/13/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/5/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/5/2011	$7.70	$7.70	0%	$0.00	
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00	
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00	
Family Sub	4/5/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/5/2011	$7.70	$7.70	0%	$0.00	
Family Sub	4/5/2011	($7.70)	($7.70)	0%	$0.00	
Family Sub	4/5/2011	$7.70	$7.70	0%	$0.00	

Family Sub	4/5/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/5/2011	$7.70	$7.70	0%	$0.00
Family Sub	4/5/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/5/2011	$7.70	$7.70	0%	$0.00
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/5/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/5/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($4.20)	($4.20)	0%	$0.00
Family Sub	4/6/2011	$4.20	$4.20	0%	$0.00
Family Sub	4/6/2011	($9.10)	($9.10)	0%	$0.00
Family Sub	4/6/2011	$9.10	$9.10	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/6/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/6/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/7/2011	($15.40)	($15.40)	0%	$0.00
Family Sub	4/7/2011	$15.40	$15.40	0%	$0.00
Family Sub	4/7/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/7/2011	$7.70	$7.70	0%	$0.00
Family Sub	4/7/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/7/2011	$7.70	$7.70	0%	$0.00
Family Sub	4/8/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/8/2011	$7.70	$7.70	0%	$0.00
Family Sub	4/8/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/8/2011	$7.70	$7.70	0%	$0.00
Family Sub	4/8/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/8/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/8/2011	($7.70)	($7.70)	0%	$0.00
Family Sub	4/8/2011	$7.70	$7.70	0%	$0.00

Family Sub	4/8/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/8/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/8/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/8/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/8/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/8/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/8/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/8/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/9/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/9/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/9/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/9/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/9/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/9/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/9/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/9/2011	$3.85	$3.85	0%	$0.00
Family Sub	4/9/2011	($3.85)	($3.85)	0%	$0.00
Family Sub	4/9/2011	$3.85	$3.85	0%	$0.00
Single	6/16/2011	$0.08	$0.08	0%	$0.00
Single	6/16/2011	$1.52	$1.52	0%	$0.00
Single	6/17/2011	$65.19	$65.19	0%	$0.00
N:		$881.80	$881.80		

Single	6/15/2011	$996.05	$996.05	0%	$0.00
Single	6/15/2011	$9.35	$9.35	0%	$0.00
Single	6/21/2011	$78.80	$78.80	0%	$0.00
Single	6/14/2011	$45.87	$45.87	0%	$0.00
Single	6/14/2011	$3.36	$3.36	0%	$0.00
Single	6/14/2011	$8.25	$8.25	0%	$0.00
Single	6/14/2011	$7.94	$7.94	0%	$0.00
Single	6/14/2011	$13.02	$13.02	0%	$0.00
Single	6/14/2011	$9.27	$9.27	0%	$0.00
Single	6/14/2011	$6.68	$6.68	0%	$0.00
Single	6/14/2011	$6.29	$6.29	0%	$0.00
Single	6/14/2011	$16.32	$16.32	0%	$0.00
Single	6/14/2011	$3.00	$3.00	0%	$0.00
Single	6/15/2011	$7.19	$7.19	0%	$0.00
Single	6/13/2011	$366.99	$366.99	0%	$0.00
Single	6/13/2011	$660.95	$660.95	0%	$0.00
Single	6/13/2011	$68.94	$68.94	0%	$0.00
Single	6/16/2011	$13.15	$13.15	0%	$0.00
Single	6/16/2011	$12.22	$12.22	0%	$0.00
Single	6/17/2011	$195.84	$195.84	0%	$0.00
Single	6/14/2011	$3.48	$3.48	0%	$0.00
Single	6/14/2011	$71.33	$71.33	0%	$0.00
Single	6/14/2011	$40.06	$40.06	0%	$0.00
Single	6/17/2011	$136.61	$136.61	0%	$0.00
AN:		$2,780.96	$2,780.96		

Single	6/20/2011	$35.99	$35.99	0%	$0.00
Single	6/20/2011	$1.34	$1.34	0%	$0.00
Single	6/20/2011	$25.55	$25.55	0%	$0.00
Single	6/20/2011	$27.59	$27.59	0%	$0.00
Single	6/20/2011	$35.36	$35.36	0%	$0.00
Single	6/20/2011	$9.43	$9.43	0%	$0.00
Single	6/20/2011	$4.45	$4.45	0%	$0.00
Single	6/20/2011	$5.03	$5.03	0%	$0.00
Single	6/20/2011	$3.00	$3.00	0%	$0.00
Single	6/20/2011	$3.36	$3.36	0%	$0.00
AN:		$151.10	$151.10		

TOTAL: $3,813.86

Account	Corporate I	Invoice Pro	Invoice Nu	InvcPerFrD	InvcPerToD	ClmPerFrD	ClmPerToD	BARS Cust
HIDALGO COUNTY								
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011	TX433

21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433
21185	TX1	618139	233284	6/18/2011	6/24/2011	6/18/2011	6/24/2011 TX433

Settlement	Association	Group Nbr	Section Nb	Group Nan	Coverage	Claim Type	Member ID	Document
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.37E+08	000020111
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020101
1	6	21185	6	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020101
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14
								BASIC PLA
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14
1	6	21185	6	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14
								BASIC PLA
1	6	21185	16	HIDALGO	Blue Cross	Basic Cove	8.42E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.39E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.41E+08	000020111
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020101
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.38E+08	000020101
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100

1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.42E+08	000020100	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	6	21185	16	HIDALGO	Blue Shield	Basic Cove	8.43E+08	000020111	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.39E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.38E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.37E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.41E+08	1.12E+14	
1	6	21185	16	HIDALGO	Drug	Basic Cove	8.42E+08	1.12E+14	
									BUY-UP PL

Tier	Service Da	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	6/15/2011	$23.34	$23.34	0%	$0.00	
Single	4/26/2010	$6.68	$6.68	0%	$0.00	
Single	4/28/2010	$6.68	$6.68	0%	$0.00	
Single	4/30/2010	$6.68	$6.68	0%	$0.00	
Single	5/3/2010	$6.68	$6.68	0%	$0.00	
Single	6/2/2011	$22.17	$22.17	0%	$0.00	
Single	6/2/2011	$19.86	$19.86	0%	$0.00	
Single	6/2/2011	$0.13	$0.13	0%	$0.00	
Single	6/3/2011	$11.37	$11.37	0%	$0.00	
Single	3/8/2010	($18.80)	($18.80)	0%	$0.00	
Single	3/8/2010	$19.46	$19.46	0%	$0.00	
Single	6/13/2011	$93.88	$93.88	0%	$0.00	
Single	6/15/2011	$12.00	$12.00	0%	$0.00	
Single	6/15/2011	$186.53	$186.53	0%	$0.00	
Single	6/17/2011	$6.66	$6.66	0%	$0.00	
\N:		$403.32	$403.32			
Single	6/1/2011	($115.69)	($115.69)	0%	$0.00	
Single	6/11/2011	$170.42	$170.42	0%	$0.00	
\N:		$54.73	$54.73			
Single	5/31/2011	$45.41	$45.41	0%	$0.00	
Family Sub	6/17/2011	$108.52	$108.52	0%	$0.00	
Family Sub	6/17/2011	$123.32	$123.32	0%	$0.00	
Family Sub	6/17/2011	$71.95	$71.95	0%	$0.00	
Family Sub	6/17/2011	$0.17	$0.17	0%	$0.00	
Family Sub	6/17/2011	$108.25	$108.25	0%	$0.00	
Family Sub	6/17/2011	$22.77	$22.77	0%	$0.00	
Family Sub	6/17/2011	$1.22	$1.22	0%	$0.00	
Family Sub	6/17/2011	$0.02	$0.02	0%	$0.00	
Family Sub	6/17/2011	$0.17	$0.17	0%	$0.00	
Family Sub	6/16/2011	$13.17	$13.17	0%	$0.00	
Family Mer	6/9/2011	$48.80	$48.80	0%	$0.00	
Family Mer	6/9/2011	$21.71	$21.71	0%	$0.00	
Family Mer	6/16/2011	$60.82	$60.82	0%	$0.00	
Single	6/21/2011	$89.78	$89.78	0%	$0.00	
Family Mer	6/8/2011	$8.80	$8.80	0%	$0.00	
Family Mer	6/8/2011	$6.81	$6.81	0%	$0.00	
Family Sub	6/3/2011	$12.12	$12.12	0%	$0.00	
Family Sub	6/3/2011	$43.48	$43.48	0%	$0.00	
Family Sub	6/14/2011	$79.32	$79.32	0%	$0.00	
Family Sub	4/20/2010	($12.24)	($12.24)	0%	$0.00	
Family Sub	4/20/2010	$12.74	$12.74	0%	$0.00	
Single	2/2/2010	($71.95)	($71.95)	0%	$0.00	
Single	2/2/2010	$75.47	$75.47	0%	$0.00	
Single	2/2/2010	($50.93)	($50.93)	0%	$0.00	
Single	2/2/2010	$54.01	$54.01	0%	$0.00	

Single	2/2/2010	($35.05)	($35.05)	0%	$0.00
Single	2/2/2010	$30.30	$30.30	0%	$0.00
Single	2/2/2010	($7.49)	($7.49)	0%	$0.00
Single	2/2/2010	$7.93	$7.93	0%	$0.00
Single	2/2/2010	($5.44)	($5.44)	0%	$0.00
Single	2/2/2010	$5.77	$5.77	0%	$0.00
Single	6/3/2011	$118.86	$118.86	0%	$0.00
Single	6/3/2011	$26.65	$26.65	0%	$0.00
Single	6/16/2011	$176.37	$176.37	0%	$0.00
Single	6/17/2011	$93.72	$93.72	0%	$0.00
Single	6/17/2011	$733.01	$733.01	0%	$0.00
Single	6/4/2011	($115.69)	($115.69)	0%	$0.00
Single	6/2/2011	($116.83)	($116.83)	0%	$0.00
Single	6/2/2011	($114.98)	($114.98)	0%	$0.00
Single	6/14/2011	$116.83	$116.83	0%	$0.00
Single	6/14/2011	$114.98	$114.98	0%	$0.00
Family Mer	6/13/2011	$29.81	$29.81	0%	$0.00
Single	6/15/2011	$102.56	$102.56	0%	$0.00
Single	6/15/2011	$19.04	$19.04	0%	$0.00
Single	6/13/2011	$169.95	$169.95	0%	$0.00
Family Mer	6/10/2011	($86.59)	($86.59)	0%	$0.00
Family Mer	6/11/2011	$86.59	$86.59	0%	$0.00
Single	6/14/2011	$6.40	$6.40	0%	$0.00
Family Mer	6/13/2011	$7.26	$7.26	0%	$0.00
Family Mer	6/13/2011	$71.06	$71.06	0%	$0.00
Family Mer	6/13/2011	$239.25	$239.25	0%	$0.00
Single	6/15/2011	$8.47	$8.47	0%	$0.00
Single	6/14/2011	$181.93	$181.93	0%	$0.00
AN:		$2,738.38	$2,738.38		

TOTAL: $3,196.43

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/11/2011 - 06/17/2011 Process Date: 06/17/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/11/2011 - 06/17/2011

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$666,187.46	$242,733.21	$57,083.72	$0.00	$185,649.49	2,275
TX433	01	002	HEAD START	$149,588.39	$40,670.22	$7,959.17	$0.00	$32,711.05	425
TX433	01	003	APPRAISAL DISTRICT	$16,046.17	$3,304.00	$2,425.41	$0.00	$878.59	47
TX433	01	004	COMMUNITY SERVICE	$6,041.16	$3,288.23	$1,419.34	$0.00	$1,868.89	57
TX433	01	005	DRAINAGE DISTRICT	$11,875.80	$6,079.61	$3,215.22	$0.00	$2,864.39	85
TX433	01	006	RETIREES	$14,178.59	$5,833.67	$4,035.26	$0.00	$1,798.41	71
TX433	01	007	COBRA	$17,404.87	$2,562.54	$1,329.49	$0.00	$1,233.05	51
			Customer Total Claims	$881,322.44	$304,471.48	$77,467.61	$0.00	$227,003.87	3,011
			Customer Grand Total	$881,322.44	$304,471.48	$77,467.61	$0.00	$227,003.87	3,011

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/18/2011 - 06/24/2011 Process Date: 06/24/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/18/2011 - 06/24/2011

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$906,746.49	$240,559.03	$46,505.73	$0.00	$194,053.30	2,360
TX433	01	002	HEAD START	$188,384.81	$38,796.42	$9,471.99	$0.00	$29,324.43	540
TX433	01	003	APPRAISAL DISTRICT	$27,692.72	$11,646.55	$3,123.65	$0.00	$8,522.90	78
TX433	01	004	COMMUNITY SERVICE	$8,049.05	$2,007.89	$532.74	$0.00	$1,475.15	28
TX433	01	005	DRAINAGE DISTRICT	$15,890.04	$4,014.24	$737.63	$0.00	$3,276.61	78
TX433	01	006	RETIREES	$17,375.02	$3,196.43	$2,076.94	$0.00	$1,119.49	47
TX433	01	007	COBRA	$21,218.73	$3,813.86	$1,643.55	$0.00	$2,170.31	43
			Customer Total Claims	$1,185,356.86	$304,034.42	$64,092.23	$0.00	$239,942.19	3,174
			Customer Grand Total	$1,185,356.86	$304,034.42	$64,092.23	$0.00	$239,942.19	3,174

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **June 11 – 24, 2011.**

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 **$ 608,505.90.**

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 06/11/2011 to 06/24/2011 is $ 608,505.90.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of July 5, 2011.

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.

Employee Benefits Director — Date 6/29/2011

Dept. of Budget & Management Budget Officer — Date 06/29/2011

Commissioner's Court Approval — Date

AI-27317 **10.A.**

Wireless Device Request

CC CONSENT

Date:	07/05/2011
Submitted By:	Griselda Salazar, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	IT Department

Information

CAPTION

Facilities Mgmt.:
Authorization to transfer cell phone and change employee name through the County's membership/participation with CONTRACT: DIR-SDD-604 with awarded vendor VERIZON WIRELESS for the following:

Delete Name:	Delete Employee Number:	New Employee Name:	New Employee Number:	Cell Phone Number:
Office Use	n/a	Rogelio Salinas	137995	956-239-0055
Rey Garcia	173649	Fernando Martinez	186066	956-289-0197
David Peralez	176087	Braulio Gaytan	165778	956-515-8624

BACKGROUND

Fiscal Impact

Attachments

Link: Request Forms

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 09:22 AM	APRV
2	Erika Zamora	Erika Zamora	06/29/2011 10:21 AM	APRV
3	Olga Garza	Olga Garza	06/29/2011 11:11 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Griselda Salazar — Started On: 06/29/2011 08:31 AM

Final Approval Date: 07/01/2011

(956) - 239-6055

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	**Wireless Data Device:**	**Stipend:**
□ Office Use *or* □ Individual	□ Data Card	□ Cellular Telephone $50/mo
□ Name Change	□ Blackberry	□ Data Pad $25/mo
□ Equipment Change	□ Other:	
□ Plan Change		
☑ ~~Delete Service~~		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office phone Employee ID#_____ Signature:_____

Department: Facilities Mgmt Dept#:_____ LC.

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Service: $_____/mo (x) ____ months = _____ Account:_____-619/664

Requisition Total:_____ **Requisition Number:**_____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature:_____

Department:_____ Dept#:_____

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Total:_____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	David Flore	6/21/11

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	Valde Guerra	6/21/11

(4) IT DEPARTMENT ONLY:

Service Type Codes: _____

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

□ **Approved Date:** _____ □ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

(956) 239-0055

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
☐ Office Use *or* ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☑ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☐ Equipment Change	☐ Other:	
☐ Plan Change		
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Rogelio Salinas Employee ID# 137995 Signature: [signature]

Department: Facilities Mngt. Dept#: 220

Quantity: 1

Service: $27.85/mo (x) 6 months = $167.10 Account: 1-1100-419-40-220-001-U -532

Service: $5.00/mo (x) 6 months = $30.00 Account: -619/664

Requisition Total: **Requisition Number:** 196949

STIPEND

(1) Employee: Employee ID# Signature:

Department: Dept#:

Quantity:

Service: $/mo (x) months = Account: -532

Total:

(2) Elected Official/Department Head Authorization for Request:

[signature] Rick Scurlock 13 June 2011

Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

[signature] Valde Guerra 6/15/11

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes:

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

☐ **Approved Date:** ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

(956) 285-0157

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	**Wireless Data Device:**	**Stipend:**
□ Office Use *or* □ Individual	□ Data Card	□ Cellular Telephone $50/mo
□ Name Change	□ Blackberry	□ Data Pad $25/mo
□ Equipment Change	□ Other: Delete Name Only	
□ Plan Change		
☑ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Rey Garcia Employee ID#_____ Signature: Employee TERMINATED D.C.

Department: Facilities Mgmt Dept#: 220

Quantity: 1

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Service: $_____/mo (x) ____ months = _____ Account:_____-619/664

Requisition Total:_____ **Requisition Number:**_____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature:_____

Department:_____ Dept#:_____

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Total:_____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	Daniel Flores	6/21/11

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	Valde Guerra	6/21/11

(4) IT DEPARTMENT ONLY:

Service Type Codes: _____

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

□ **Approved Date:** _____ □ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

(956) 289-0197

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
☐ Office Use *or* ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☑ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☐ Equipment Change	☐ Other:	
☐ Plan Change		
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: FERNANDO MARTINEZ Employee ID#_____ Signature: Fernando 7/5/11

Department: Facilities Mngt. Dept#: 220

Quantity: 1

Service: $27.85/mo (x) 6 months = $167.10 Account: 1-1100-419-40-220-001-0-532

Service: $5.00/mo (x) 6 months = $30.00 Account: _____-619/664

Requisition Total: _____ **Requisition Number:** 196949

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature | Rick Sunday (Print Name) | 13 June 2011 (Date)

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature | Valde Guerra (Print Name) | 6/15/11 (Date)

(4) IT DEPARTMENT ONLY:

Service Type Codes: _____

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

(956) 575-8634

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	**Wireless Data Device:**	**Stipend:**
☐ Office Use *or* ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☐ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☐ Equipment Change	☐ Other: Delete Name Only	
☐ Plan Change		
☑ ~~Delete~~ Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: David Peeler Employee ID# 176087 Signature: [signature]

Department: Facilities Mgmt Dept#: 220

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Service: $_____/mo (x) ____ months = _____ Account:_____-619/664

Requisition Total:_____ **Requisition Number:**_____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature:_____

Department:_____ Dept#:_____

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Total:_____

(2) Elected Official/Department Head Authorization for Request:

[signature] Signature | Daniel Flores Print Name | 6/21/11 Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

[signature] Signature | Valde Guerra Print Name | 6/21/11 Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: _____

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

(456)515-8624

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	**Wireless Data Device:**	**Stipend:**
□ Office Use *or* □ Individual	□ Data Card	□ Cellular Telephone $50/mo
☑ Name Change	□ Blackberry	□ Data Pad $25/mo
□ Equipment Change	□ Other:	
□ Plan Change		
□ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Claudio Gaytan Employee ID# 165778 Signature: Claudio Gaytan

Department: Facilities Mngt. Dept#: 220

Quantity: 1

Service: $27.85 /mo (x) 6 months = $167.10 Account: 1-1100-419-40-220-001-0 -532

Service: $5.00 /mo (x) 6 months = $30.00 Account: _____ -619/664

Requisition Total: _____ **Requisition Number:** 196949

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature	Daniel Flores	6/13/11
	Print Name	Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Valde Guerra	6/15/11
	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: _____

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

□ **Approved Date:** _____ □ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

AI-27320 **10.B.**

Deactivate Request
CC CONSENT

Date: 07/05/2011
Submitted By: Griselda Salazar, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: IT Department

Information

CAPTION

Comm. Pct. #3:
Authorization to deactivate cellular service through the County's membership/participation with CONTRACT: DIR-SDD-604 with awarded vendor VERIZON WIRELESS for the following:

Employee Name:	Employee Number:	Cell Phone Number:
Mona Parras	122335	956-929-0114
David Henry	170828	956-587-1026

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:
No fiscal impact.

Attachments

Link: Request Forms

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 11:10 AM	APRV
2	Perla Lopez	Perla Lopez	06/30/2011 11:50 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Griselda Salazar — Started On: 06/29/2011 09:19 AM

Final Approval Date: 07/01/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:
- ☐ Office Use *or* ☐ Individual
- ☐ Name Change
- ☐ Equipment Change
- ☐ Plan Change
- ☑ Delete Service

Wireless Data Device:
- ☐ Data Card
- ☐ Blackberry
- ☐ Other:

Stipend:
- ☐ Cellular Telephone $50/mo
- ☐ Data Pad $25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Mona R. Parras Employee ID# 123335 Signature: MRP

Department: Hidalgo Co. Pct. 3 Dept#: 123

Quantity: 1 956-929-0114

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

* Does not want to be taxed

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature | Commissioner Joe M. Flores (Print Name) | June 27-2011 (Date)

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature | Print Name | Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: deactivate 956-929-0114

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:
- ☐ Office Use *or* ☐ Individual
- ☐ Name Change
- ☐ Equipment Change
- ☐ Plan Change
- ☑ Delete Service

Wireless Data Device:
- ☐ Data Card
- ☐ Blackberry
- ☐ Other:

Stipend:
- ☐ Cellular Telephone $50/mo
- ☐ Data Pad $25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: David Henry Employee ID# 110828 Signature: David Henry

Department: Hidalgo Co. Pct #3 Dept#: 123

Quantity: 1 956-587-1026

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

* does not want to be taxed

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature Commissioner Joe M. Flores Print Name June 27-2011 Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

_____ Signature _____ Print Name _____ Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: deactivate 956-587-1026

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information. http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2

Revised: 03/09/2011

AI-27319 **10.C.**

Deactivate Service

CC CONSENT

Date:	07/05/2011
Submitted By:	Griselda Salazar, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	IT Department

Information

CAPTION

Comm. Pct. #3:
Authorization to deactivate cellular service through the County's membership/participation with CONTRACT: DIR-SDD-604 with awarded vendor VERIZON WIRELESS for the following:

Employee Name:	Employee Number:	Cell Phone Number:
Marcelo Garza	103349	956-587-2793

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Link: Request Form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Merlen P. Munoz	06/29/2011 09:30 AM	APRV
2	Perla Lopez	Perla Lopez	06/30/2011 11:39 AM	APRV
3	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Griselda Salazar — Started On: 06/29/2011 09:11 AM

Final Approval Date: 07/01/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:
- ☐ Office Use *or* ☐ Individual
- ☐ Name Change
- ☐ Equipment Change
- ☐ Plan Change
- ☒ Delete Service

Wireless Data Device:
- ☐ Data Card
- ☐ Blackberry
- ☐ Other:

Stipend:
- ☐ Cellular Telephone $50/mo
- ☐ Data Pad $25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Marcelo Garza Employee ID# 103349 Signature: [signature]

Department: Hidalgo Co. Pct. #3 Dept#: 123

Quantity: 1 (956) 587-2793

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

Employee does not want to be taxed.

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

[signature] Signature — Print Name — 6-22-11 Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature — Print Name — Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: deactivate 956-587-2793

Commissioner's Court Action: **Commissioner's Court Date:** 7/5/11

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

AI-27077 **11.A.**

BCAP - Precinct No.2 - Round III Invoice No.2961 R. Gutierrez Engineering Corporation

CC CONSENT

Date:	07/05/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of payment for Invoice No. 2961 in the amount of $13,984.64 (3rd Call Rancho Escondido) as submitted by project engineer R. Gutierrez Engineering Corporation.

BACKGROUND

C-CAP-08-029A-10-28

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1312-431-00-122-596-0-334

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

BUDGETARY IMPACT:

P.O.#659619 available balance is $22,310.24 as of 06/29/11.

Attachments

Link: Invoice No.2961 R. Gutierrez Engineering

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	06/24/2011 04:23 PM	APRV
2	Purchasing Department	Marty Salazar	06/28/2011 02:37 PM	APRV
3	Budget & Management	Merlen P. Munoz	06/28/2011 02:39 PM	APRV
4	Roland Garcia	Rolando Garcia	06/29/2011 04:21 PM	APRV
5	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Marcie Jackson Started On: 06/14/2011 06:57 AM

Final Approval Date: 07/01/2011

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-27077 07/05/11 C

Invoice Number: 2961
Friday, March 04, 2011

Invoice

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

Project: ENG05.012h Rancho Escondido

Professional Services for the Period: 1/1/2011 to 2/28/2011

Billing Group: 01 *Phased Fixed Fee*

Contract #: C-CAP-05-012-06-01(WA#1)(PO#~~563459~~)

Billing Fee: $41,628.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Design Phase	16,651.20	40.00	100.00	16,651.20	9,658.88	6,992.32
Schematic Design Phase	16,651.20	40.00	100.00	16,651.20	9,658.88	6,992.32
Construction Phase	8,325.60	20.00	0.00	0.00	0.00	0.00
					Total Phases:	***$13,984.64***

Phase Billing Totals: ***$13,984.64***

REQ# 197354 P.O.# 659619
1-1312-431-00-122-596-0-334→$13,984.64
RANCHO ESCONDIDO SUBD-ENG&ARCH SRV

Billing Group Subtotal: 13,984.64

Project Totals:

****** Total Project Invoice Amount:*** ***$13,984.64***

Billing Summary

	Current	Prior	Total
Professional Services:	$13,984.64	$19,317.76	$33,302.40
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:	*$13,984.64*	*$19,317.76*	*$33,302.40*

INVOICE RECEIVED BY: _____ ON 4/5/11
GOODS/SERVICES RECEIVED BY: _____ ON 4/5/11

R. Gutierrez Engineering Corporation
Border Colonia Access Program - Round III
Contract No: C-CAP-08-029A-10-28(WA#1)
PO No: 613755

Work Authorization Number 1
Schedule of Values

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Prelimary 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	$ 17,407.93	$ -	100%	$ -
M1080454	McColl Estates Subdivision	$ 16,626.81	100%	$ 6,650.72	100%	$ 6,650.72	100%	$ 3,325.37	$ 16,626.81	$ 16,626.81	$ -	100%	$ -
M1080596	Rancho Escondido	$ 41,628.00	100%	$ 16,651.20	100%	$ 16,651.20	0%	$ -	$ 33,302.40	$ 19,317.76	$ 13,984.64	80%	$ 8,325.60
		$ 75,662.74		**$ 30,265.09**		**$ 30,265.09**		**$ 6,806.96**	**$ 67,337.14**	**$ 53,352.50**	**$ 13,984.64**		**$ 8,325.60**

Project Completion

Anticipated Completion Date _____

Extension _____

Date Extension was approved in Court _____

Project Engineer

Name (Print) Ramiro Gutierrez

Signature Ramiro Gutierrez

Date 4/5/11

Colonia Access Program Director _____

Date _____

AI-27307 **11.B.**

Fuel Card Request

CC CONSENT

Date:	07/05/2011
Submitted By:	Ovidio Gonzalez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) for the Planning Department.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-419-10-210-001-0-626

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No budgetary impact.

Attachments

Link: PLAN 07-05-2011

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/28/2011 02:45 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/28/2011 03:15 PM	APRV
3	Olga Garza	Olga Garza	06/29/2011 11:06 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Ovidio Gonzalez — Started On: 06/28/2011 11:44 AM

Final Approval Date: 07/01/2011

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County busines use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	PLANNING DEPARTMENT
Billing Address:	1304 S. 25TH ST./EDINBURG/TX/78542
Fuel Card Manager:	IRMA CELIA CASTILLO
	This person can not have use of the fuel card
Phone Number:	(956)318-2840 **County Email:** irma.castillo@hchd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	1-1100-419-10-210-001-0-6026
Requested By:	
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Lorie Ochoa	08/25/62	121665		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

AI-27353 **11.C.**

Requesting approval of Renewals/Extend Contracts
CC CONSENT

Date:	07/05/2011
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the option to renew/extend the following contracts as stipulated and provided in the contracts under the same rates, terms and conditions for: 1. C-10-064-07-20-Medical Supplies for WIC Program with Alpha Scientific Medical, Inc.; 2. C-10-064A-07-20-Medical Supplies for WIC Program with Bound Tree Medical, LLC.; 3. C-10-064C-07-20-Medical Supplies for WIC Program with Moore Medical LLC.; 4. C-10-064D-07-20-Medical Supplies for WIC Program with SAS Safety Corporation.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-001-1-604

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

BUDGETARY IMPACT:

Funds available as of 6/30/11 $126,378.40.

Attachments

Link: Extension Letter

Link: Extension Letter

Link: Extension Letter

Link: Extension Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/30/2011 10:01 AM	APRV
2	Budget & Management	Merlen P. Munoz	06/30/2011 10:05 AM	APRV
3	Erika Zamora	Erika Zamora	06/30/2011 05:07 PM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Rocio Villarreal Started On: 06/29/2011 04:12 PM

Final Approval Date: 07/01/2011

PURCHASING DEPARTMENT
County Of Hidalgo

June 29, 2011

CERTIFIED MAIL
7099 3220 0002 9745 6357
Via Facsimile: (909) 802-7031

Alpha Scientific Medical, Inc.
Minita Patel, Sales Manager
1751 Yeager Avenue
La Verne, CA 91750

Re: Extension of Agreement No. C-10-064-07-20-Medical Supplies for Hidalgo County WIC Program

Dear Ms. Patel:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of July 5, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, June 30, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____ Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-10-064-07-20

THIS AGREEMENT (the "Agreement") is entered into this 20th day of July, 2010 by and between Alpha Scientific Medical, Inc., **a California Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Medical Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Medical Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (1) one year from July 20, 2010 to July 19, 2011 with the option to renew for an additional one year under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

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

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the

time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Alpha Scientific Medical, Inc.
Attn: Minita Patel, Sales Manager
1751 Yeager Avenue
La Verne, CA 91750

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for

convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** 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 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.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, July 28, 2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____

HIDALGO COUNTY

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:
By: _____
Printed Name: MINITA PATEL
Title: ACCOUNT MANAGER
Date: 7/29/10

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

April 12, 2010

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"MEDICAL SUPPLIES"**
Bid No: 2010-064-04-28-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No: 2010-064-04-28-SGS

1. **Request For Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
3. **Exhibit "A" Specifications consisting of__5__ pages.**
4. **Exhibit "B" Bid Page consisting of__2__ pages.**
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __2__pages.**
7. **Vendor/Bidder Application and W-9 form, consisting of__7__ pages.**
8. **Certification Regarding Debarment, consisting of __2__ of pages.**
9. **Draft Requirements Agreement, consisting of __5__ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

April 12, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"

BID OPENING DATE:
April 28, 2010

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return 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: **"RFB-2010-064-04-28-SGS- HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M.,WEDNESDAY, April 28, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "RFB-2010-064-04-28-SGS-HIDALGO COUNTY WIC PROGRAM-MEDICAL SUPPLIES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
   a) Name and address of successful bidder
   b) Name and address of receiving department or official
   c) Purchase Order Number (if any)
   d) Notation - **"HIDALGO COUNTY WIC PROGRAM– MEDICAL SUPPLIES"** 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 WIC Program
3105 W. University Dr.
Edinburg, Texas 78539
Attn: Margarita Gonzalez
Admin. Technician II
956-381-4646

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**April 28, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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 & 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 bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 therefore 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 contracts 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 bidder 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 completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder's 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 bidder 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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.

Bid
For
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
BID NO.: 2010-064-04-28-SGS

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

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: ALPHA SCIENTIFIC MEDICAL, INC

Address: 1751 YEAGER AVE, LA VERNE, CA 91750

By:

Printed Name: MINITA PATEL

Title: ACCOUNT MANAGER

EXHIBIT "A"
Hidalgo County WIC Program
"Medical Supplies"
BID No. 2010-064-04-28 SGS
SPECIFICATIONS/REQUIREMENTS

SCOPE OF SERVICES:
The County of Hidalgo is requesting bids from qualified vendors to furnish Medical Supplies to Hidalgo County WIC Program in accordance with specifications/requirements specified herein and including, but not limited to, the following:

SPECIFICATIONS:
1) Providing original manufacturer items.
2) All items will be on an **"as-needed basis only"** there is no guaranteed annual volume.
3) Stock the necessary material in order to be able to provide any item within 24 hours, as an Emergency.
4) All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times. Items must be furnished in manufacturer's original unopened package or container.

REQUIREMENTS:
1) **SAMPLES OF ALL ITEMS MUST BE SUBMITTED WITH BID.**
2) Required delivery time shall be within (5) day's maximum from the date order is placed.
3) Have been in business for at least two years.
4) Unit prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point and must include any and all cost in the delivered unit price.
5) Bidder shall submit with bid, two (2) copies of their catalog(s) indicating the full line of medical supplies they intend to supply throughout the term of the contract.

RETURN OR CREDIT ON MERCHANDISE:
Items meeting the following criteria shall be exchangeable or creditable at the contracted price.
1) Trademarked or Non-Trademarked items in original unopened package in accordance with Bidder(s) return goods policy.
2) Any products that arouse questionable physical properties. The County reserves the right to return such product to the Contractor for credit or immediate replacement. Return of such products shall not require prior notification to the Contractor

TERMS & CONDITIONS:
1) Term of contract is for one (1) year period with County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions
2) County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3) County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5) Hidalgo County reserves the right to award to multiple vendors if the County determines it is in its best interest to do so.

6) Any contract awarded to a successful bidder will be in effect until;
   A.) The contract expires
   B.) Delivery acceptance of products and/or performance of services ordered, or
   C.) Terminated by County with thirty (30) days written notice prior to be cancellation.

7) Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

8) Hidalgo County reserves the right to add or delete items during the term of the contract under the same terms and conditions.

9) Insurance requirements for this project to be maintained through out the contract term (Refer to Exhibit "C" for limits)

10) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

11) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities or to accept the bid considered the best and most advantage to the County.

12) Bidder(s) agree that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

13) Hidalgo County reserves the right to evaluate items listed in this RFB based upon criteria that is common among the items. For example, one bidder might offer sterile gloves that contain 100 per box in lieu of the desired 50 per box. Another bidder might be 25 per box. Hidalgo County may then evaluate the two (2) bids on a cost per glove basis. If a different packaging is offered, it must be stated. Otherwise the bidder must furnish that which is requested.

14) Bid prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, April 21, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, April 23, 2010 by 5:00 p.m.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$		
2	Band-Aids – Sterile (3/4 x 3)	$		
3	Alcohol Preps	$		
4	Sharps Containers (14 Qt. Size)	$		
5	Vinyl Exam Gloves - **Small** (powder free-non sterile)	$		
6	Vinyl Exam Gloves- **Medium** (powder free-non sterile)	$		
7	Vinyl Exam Gloves- **Large** (powder free-non sterile)	$		
8	Alasta Nitrile Gloves- **Large** (powder free-non sterile)	$		
9	Cotton Glove Liners (12 per bag)	$		
10	Gauze (2x2- non sterile)	$		
11	Alcohol (12 oz.)	$		
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$		
13	Cotton tipped applicators (6" non sterile)	$		

BIDDERS /COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE _____

PHONE NO. _____ CELL NO. _____ FAX NO. _____

SIGNATURE OF AUTHORIZED PERSON: _____

PRINTED NAME: _____ TITLE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: N/A.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: Mailing/Postal Address: 2812 S. Business Hwy. 281 Physical Address: 2802 S. Business Hwy. 281 Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address: **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**

State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

☐ Black American ☐ Native American
☐ Hispanic American ☐ Women
☐ Asian Pacific American ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
ALPHA SCIENTIFIC MEDICAL, INC

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☒ Corporation ☐ Partnership ☐ Other ▶ ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
1751 YEAGER AVE

Requester's name and address (optional)

City, state, and ZIP code
LA VERNE, CA 91750

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–		

or

Employer identification number
3	3	–	0	3	7	2	6	1	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 7/29/10

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

OPENED
9:55am
APR 2 8 2010
Witnessed

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS NDC - SLN-200100	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$ 12.65/BX	100/BX	15/BX/CS
2	Band-Aids - Sterile (3/4 x 3) D4X-3601	$ .90/BX	100/BX	24/BX/CS
3	Alcohol Preps Ken-5150	$ 1.25/BX	200/BX	20/BX/CS
4	Sharps Containers (14 Qt. Size) 8881676434	$ 6.05 each	10/BX	
5	Vinyl Exam Gloves - **Small** (powder free-non sterile) Lifeguard - 2302	$ 2.88/BX	100/BX	10/BX/CS
6	Vinyl Exam Gloves- **Medium** (powder free-non sterile) 2303	$ 2.88/BX	100/BX	10/BX/CS
7	Vinyl Exam Gloves **Large** (powder free-non sterile) 2304	$ 2.88/BX	100/BX	10/BX/CS
8	Alasta Nitrile Gloves- **Large** (powder free-non sterile) 6304	$ 5.25/BX	100/BX	10/BX/CS
9	Cotton Glove Liners (12 per bag) Hen-1070223	$ 3.50/bag	12/bags	100/Bg/CS
10	Gauze (2x2- non sterile) Amo-3001 8ply	$ .61/PK	200/PK	25/PK/CS
11	Alcohol (16 oz.) Cum-81043	$ 1.10 each	each	12/CS
12	Menu Tissue Paper (sheet headrest without slit) 13X13 919631 ~~(12x12)~~	$ 25.00	—	500/CS
13	Cotton tipped applicators (6"- non sterile) D4X-4302	$ 3.20	1000/BX	10/BX/CS

BIDDERS /COMPANY NAME: Alpha Scientific Medical, Inc.

ADDRESS: 1751 Yeager

CITY: La Verne STATE: CA ZIP CODE 91750

PHONE NO. 800-678-5742 CELL NO. FAX NO. 909-802-7031

SIGNATURE OF AUTHORIZED PERSON: Mpatel

PRINTED NAME: Minita Patel TITLE: Sales Manager

MEDICAL SUPPLIES-WIC PROGRAM
AWARDED ITEMS-2010-064-04-28-SGS

ALPHA SCIENTIFIC MEDICAL, INC.

1.	Sterile Surgilance –One Step Lancets 1.8 mm Puncture Depth-0.50 mm Puncture Width	**$ 12.65** qty per bx 100 boxes per cs 15
2.	Band-Aids – Sterile (¾ x 3)	**$ 0.90** qty per bx 100 boxes per cs 24
3.	Alcohol Preps	**$ 1.25** qty per bx 200 boxes per cs 20
4.	Sharps Containers (14 Qt)	**$ 6.05 ea** qty per bx 10 boxes per cs. -----

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID DF
ALPHA-3

DATE (MM/DD/YYYY)
06/23/10

PRODUCER
Hamilton Brewart Insurance
California License No. 0D69219
P. O. Box 1949
Upland CA 91785-1949
Phone: 909-981-5210 Fax: 909-985-3448

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

Alpha Scientific Medical, Inc.
Chatur N. & Kanaklata C. Patel
1751 Yeager Avenue
La Verne CA 91750

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Federal Insurance Company	
INSURER B:	
INSURER C:	
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.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	35801832WUC	10/15/09	10/15/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Ben.	$ 1000000 $ 1000000 $ 10000 $ 1000000 $ 2000000 $ Excluded 1000000
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	74991784	10/15/09	10/15/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1000000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A		OTHER Bus.Pers.Property	35801832WUC	10/15/09	10/15/10	Contents Equipment	506019 27279

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

Certificate holder is named Additional Insured as respects: Medical Supplies/No Medicinal Products

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Bus. 281
Edinburg TX 78539

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
Hamilton Brewart

ACORD 25 (2001/08)

© ACORD CORPORATION 1988

attn: Sandy Suarez

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
08/24/10
Certificate ID: 242249

PRODUCER
Aon Risk Services, Inc. of FL
1001 Brickell Bay Drive, Suite #1100
Miami, FL 33131-4937
Phone: 800-743-8130 Fax: 800-522-7514

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
ADP TotalSource CO XXII, Inc
10200 Sunset Drive
Miami, FL 33173
L/C/F
Alpha Scientific Medical, Inc.
1751 Yeager Ave.
La Verne, CA 91750

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: National Union Fire Ins Co of Pittsburgh	19445
INSURER B:	
INSURER C:	
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. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	☐	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
						MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
						PRODUCTS – COMP/OP AGG	$
							$
	☐	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
	☐	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY – EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS / UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
A		WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If Yes, describe under SPECIAL PROVISIONS below	WC 058344142 CA	07/01/10	07/01/11	☒ WC STATU- TORY LIMITS ☐ OTHER	
						E.L. EACH ACCIDENT	$ $2,000,000
						E.L. DISEASE – EA EMPLOYEE	$ $2,000,000
						E.L. DISEASE – POLICY LIMIT	$ $2,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
All worksite employees working for the above named client company, paid under ADP TOTAL SOURCE, INC's payroll, are covered under the above stated policy.

CERTIFICATE HOLDER
Hidalgo County
Attn: Purchasing Department
2812 South Highway Bus. 281
Edinburg, TX 78539

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY 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
Aon Risk Services, Inc. of FL

ACORD 25 (2009/01)

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PURCHASING DEPARTMENT
County Of Hidalgo

June 29, 2011

CERTIFIED MAIL
7099 3220 0002 9745 6340
Via Facsimile: (800) 257-5713

Bound Tree Medical, LLC
Jennifer Butler, Bids & Contract Rep.
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Re: **Extension of Agreement No. C-10-064A-07-20-Medical Supplies for Hidalgo County WIC Program**

Dear Ms. Butler:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of July 5, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, June 30, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____ Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-10-064A-07-20

THIS AGREEMENT (the "Agreement") is entered into this 20th day of July, 2010 by and between Bound Tree Medical, LLC., **a Ohio Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Medical Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Medical Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (1) one year from July 20, 2010 to July 19, 2011 with the option to renew for an additional one year under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

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

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the

time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Bound Tree Medical, LLC
Attn: Jennifer Butler, Bid &Contracts Representative
5000 Tuttle Crossing Blvd
Dublin, Ohio 43016

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for

convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** 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 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.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, July 26, 2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____

HIDALGO COUNTY

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:
By: Bethany Moore
Printed Name: Bethany Moore
Title: Manager, Bids/Contracts
Date: 7/29/10

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

April 12, 2010

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"MEDICAL SUPPLIES"**
Bid No: 2010-064-04-28-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No: 2010-064-04-28-SGS

1. **Request For Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
3. **Exhibit "A" Specifications consisting of__5__ pages.**
4. **Exhibit "B" Bid Page consisting of__2__ pages.**
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __2__ pages.**
7. **Vendor/Bidder Application and W-9 form, consisting of__7__ pages.**
8. **Certification Regarding Debarment, consisting of __2__ of pages.**
9. **Draft Requirements Agreement, consisting of __5__ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

April 12, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"

BID OPENING DATE:
April 28, 2010

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return 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: **"RFB-2010-064-04-28-SGS- HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, April 28, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "RFB-2010-064-04-28-SGS-HIDALGO COUNTY WIC PROGRAM-MEDICAL SUPPLIES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties. and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations. amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY WIC PROGRAM– MEDICAL SUPPLIES"** 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 WIC Program
3105 W. University Dr.
Edinburg, Texas 78539
Attn: Margarita Gonzalez
Admin. Technician II
956-381-4646

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**April 28, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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 & 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 bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 therefore 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 contracts 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 bidder 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 completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder's 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 bidder 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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.

Bid
For
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
BID NO.: 2010-064-04-28-SGS

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

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
Hidalgo County WIC Program
"Medical Supplies"
BID No. 2010-064-04-28 SGS
SPECIFICATIONS/REQUIREMENTS

SCOPE OF SERVICES:
The County of Hidalgo is requesting bids from qualified vendors to furnish Medical Supplies to Hidalgo County WIC Program in accordance with specifications/requirements specified herein and including, but not limited to, the following:

SPECIFICATIONS:
1) Providing original manufacturer items.
2) All items will be on an **"as-needed basis only"** there is no guaranteed annual volume.
3) Stock the necessary material in order to be able to provide any item within 24 hours, as an Emergency.
4) All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times. Items must be furnished in manufacturer's original unopened package or container.

REQUIREMENTS:
1) **SAMPLES OF ALL ITEMS MUST BE SUBMITTED WITH BID.**
2) Required delivery time shall be within (5) day's maximum from the date order is placed.
3) Have been in business for at least two years.
4) Unit prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point and must include any and all cost in the delivered unit price.
5) Bidder shall submit with bid, two (2) copies of their catalog(s) indicating the full line of medical supplies they intend to supply throughout the term of the contract.

RETURN OR CREDIT ON MERCHANDISE:
Items meeting the following criteria shall be exchangeable or creditable at the contracted price.
1) Trademarked or Non-Trademarked items in original unopened package in accordance with Bidder(s) return goods policy.
2) Any products that arouse questionable physical properties. The County reserves the right to return such product to the Contractor for credit or immediate replacement. Return of such products shall not require prior notification to the Contractor

TERMS & CONDITIONS:
1) Term of contract is for one (1) year period with County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions
2) County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3) County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5) Hidalgo County reserves the right to award to multiple vendors if the County determines it is in its best interest to do so.

6) Any contract awarded to a successful bidder will be in effect until;
   A.) The contract expires
   B.) Delivery acceptance of products and/or performance of services ordered, or
   C.) Terminated by County with thirty (30) days written notice prior to be cancellation.

7) Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

8) Hidalgo County reserves the right to add or delete items during the term of the contract under the same terms and conditions.

9) Insurance requirements for this project to be maintained through out the contract term (Refer to Exhibit "C" for limits)

10) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

11) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities or to accept the bid considered the best and most advantage to the County.

12) Bidder(s) agree that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

13) Hidalgo County reserves the right to evaluate items listed in this RFB based upon criteria that is common among the items. For example, one bidder might offer sterile gloves that contain 100 per box in lieu of the desired 50 per box. Another bidder might be 25 per box. Hidalgo County may then evaluate the two (2) bids on a cost per glove basis. If a different packaging is offered, it must be stated. Otherwise the bidder must furnish that which is requested.

14) Bid prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index. or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, April 21, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, April 23, 2010 by 5:00 p.m.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$		
2	Band-Aids -- Sterile (¾ x 3)	$		
3	Alcohol Preps	$		
4	Sharps Containers (14 Qt. Size)	$		
5	Vinyl Exam Gloves - **Small** (powder free-non sterile)	$		
6	Vinyl Exam Gloves- **Medium** (powder free-non sterile)	$		
7	Vinyl Exam Gloves- **Large** (powder free-non sterile)	$		
8	Alasta Nitrile Gloves- **Large** (powder free-non sterile)	$		
9	Cotton Glove Liners (12 per bag)	$		
10	Gauze (2x2- non sterile)	$		
11	Alcohol (12 oz.)	$		
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$		
13	Cotton tipped applicators (6"- non sterile)	$		

BIDDERS /COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE _____

PHONE NO. _____ CELL NO. _____ FAX NO. _____

SIGNATURE OF AUTHORIZED PERSON: _____

PRINTED NAME: _____ TITLE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300.000.00) per person and Five Hundred Thousand Dollars ($500.000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 08/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address: Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____ **Entry Date:**_____ **Vendor No.:**_____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive fair and equal opportunity for participation in the County's procurement process. This fact holds true for Servic (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The progra strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendo Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be consider as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and val certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

OPENED
10:25am
APR 2 8 2010
Witnessed

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described fot the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$ 14.85 box (sold by bx/100 only)	100	15 boxes per case
2	Band-Aids - Sterile (¾ x 3)	$ 3.13 box (sold by bx/100 only)	100	12 boxes per case
3	Alcohol Preps	$ .82 box (sold by bx/100 only)	100	20 boxes per case
4	Sharps Containers (14 Qt. Size)	$ 6.25 each (sold by the each only)	each and case only	10 containers per case
5	Vinyl Exam Gloves - Small (powder free-non sterile)	$ 4.81 box (sold by bx/100 only)	100	10 boxes per case
6	Vinyl Exam Gloves- Medium (powder free-non sterile)	$ 4.81 box (sold by bx/100 only)	100	10 boxes per case
7	Vinyl Exam Gloves- Large (powder free-non sterile)	$ 4.81 box (sold by bx/100 only)	100	10 boxes per case
8	Alasta Nitrile Gloves- Large (powder free-non sterile)	$ 6.30 box (sold by bx/100 only)	50	10 boxes per case
9	Cotton Glove Liners (12 per bag)	$ 10.49 box (sold by bx/100 only)	100	20 boxes per case
10	Gauze (2x2- non sterile)	$ .64 bag (sold by bag/200 only)	200	25 bags per case
11	Alcohol (16 oz.)	$ 1.86 each	each and case only	12 bottles per case
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$ no bid		
13	Cotton tipped applicators (6"- non sterile)	$ 3.40 bag (sold by bag/100 only)	100	10 bags per case

* Literature attached for all items bid *

BIDDERS /COMPANY NAME: Bound Tree Medical, LLC

ADDRESS: 5000 Tuttle Crossing Blvd

CITY: Dublin STATE: Ohio ZIP CODE 43016

PHONE NO. 800-533-0523 CELL NO. n/a FAX NO. 800-257-5713

SIGNATURE OF AUTHORIZED PERSON: Jennifer Butler

PRINTED NAME: Jennifer Butler TITLE: Bids & Contracts Representative

MEDICAL SUPPLIES-WIC PROGRAM
AWARDED ITEMS-2010-064-04-28-SGS

BOUND TREE MEDICAL, LLC

9	Cotton Glove Liners (12) per bag	**$ 10.49** qty per bx. 100 boxes per cs. 20

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/21/2010

PRODUCER
AON Risk Services Northeast, Inc.
Columbus OH Office
445 Hutchinson Avenue
Suite 900
Columbus OH 43235 USA

PHONE-(866) 283-7122 FAX-(847) 953-5390

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
Sarnova, Inc.
Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin OH 43016 USA

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Medmarc Casualty Ins Co	22241
INSURER B:	Charter Oak Fire Ins Co	25615
INSURER C:	Travelers Casualty Ins Co of America	19046
INSURER D:	Travelers Property Cas Co of America	25674
INSURER E:		

Holder Identifier :

Certificate No : 570038561962

COVERAGES SIR applies per terms and conditions of the policy

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. LIMITS SHOWN ARE AS REQUESTED

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE(MM/DD/YYYY)	POLICY EXPIRATION DATE(MM/DD/YYYY)	LIMITS	
B		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC	Y630993G5835COF09	11/01/2009	11/01/2010	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $1,000,000 $10,000 $1,000,000 $2,000,000 Excluded
D		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON OWNED AUTOS	BA-9470N587-09-CAG	11/01/2009	11/01/2010	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	
		EXCESS / UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION				EACH OCCURRENCE AGGREGATE	
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under SPECIAL PROVISIONS below	YSUB8270M02509	11/01/2009	11/01/2010	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
A		OTHER Products Liab	090H380021 Claims Made	11/01/2009	11/01/2010	Aggregate Occurrence SIR Per Occ	$1,000,000 $1,000,000 $25,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
The County of Hidalgo is added as Additional Insured with respect to General Liability, Automobile and Products Liability.

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
Edinburg, TX 78539 USA

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 Aon Risk Services Northeast Inc.

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PURCHASING DEPARTMENT
County Of Hidalgo

June 29, 2011

CERTIFIED MAIL
7099 3220 0002 9745 6333
Via Facsimile: (877) 354-5916

Moore Medical, LLC
Luz Rodriguez, Team Leader
1890 New Britain Avenue
Farmington, CT 06032-3112

Re: Extension of Agreement No. C-10-064C-07-20-Medical Supplies for Hidalgo County WIC Program

Dear Ms. Rodriguez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of July 5, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, June 30, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____ Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-10-064C-07-20

THIS AGREEMENT (the "Agreement") is entered into this 20th day of July, 2010 by and between Moore Medical LLC, **a Connecticut Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Medical Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Medical Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (1) one year from July 20, 2010 to July 19, 2011 with the option to renew for an additional one year under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

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

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the

time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Moore Medical LLC
Luz Rodriguez, Team Leader
1890 New Britain Avenue
Farmington, CT 06032-3112

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of

any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** 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 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.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, July 20, 2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____

HIDALGO COUNTY

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:
By: _____
Printed Name: Luc Rodriguez
Title: C.A. Team Leader
Date: 7-29-10

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

April 12, 2010

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"MEDICAL SUPPLIES"**
Bid No: 2010-064-04-28-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM "MEDICAL SUPPLIES" Bid No: 2010-064-04-28-SGS

1. **Request For Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
3. **Exhibit "A" Specifications consisting of__5__ pages.**
4. **Exhibit "B" Bid Page consisting of__2__ pages.**
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __2__pages.**
7. **Vendor/Bidder Application and W-9 form, consisting of__7__ pages.**
8. **Certification Regarding Debarment, consisting of __2__ of pages.**
9. **Draft Requirements Agreement, consisting of __5__ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

April 12, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"

BID OPENING DATE:
April 28, 2010

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return 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: **"RFB-2010-064-04-28-SGS- HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, April 28, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "RFB-2010-064-04-28-SGS-HIDALGO COUNTY WIC PROGRAM-MEDICAL SUPPLIES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY WIC PROGRAM–MEDICAL SUPPLIES"** 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 WIC Program
3105 W. University Dr.
Edinburg, Texas 78539
Attn: Margarita Gonzalez
Admin. Technician II
956-381-4646

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**April 28, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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 & 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 bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 therefore 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 contracts 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 bidder 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 completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder's 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 bidder 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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.

Bid
For
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
BID NO.: 2010-064-04-28-SGS

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

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
Hidalgo County WIC Program
"Medical Supplies"
BID No. 2010-064-04-28 SGS
SPECIFICATIONS/REQUIREMENTS

SCOPE OF SERVICES:

The County of Hidalgo is requesting bids from qualified vendors to furnish Medical Supplies to Hidalgo County WIC Program in accordance with specifications/requirements specified herein and including, but not limited to, the following:

SPECIFICATIONS:

1) Providing original manufacturer items.
2) All items will be on an **"as-needed basis only"** there is no guaranteed annual volume.
3) Stock the necessary material in order to be able to provide any item within 24 hours, as an Emergency.
4) All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times. Items must be furnished in manufacturer's original unopened package or container.

REQUIREMENTS:

1) **SAMPLES OF ALL ITEMS MUST BE SUBMITTED WITH BID.**
2) Required delivery time shall be within (5) day's maximum from the date order is placed.
3) Have been in business for at least two years.
4) Unit prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point and must include any and all cost in the delivered unit price.
5) Bidder shall submit with bid, two (2) copies of their catalog(s) indicating the full line of medical supplies they intend to supply throughout the term of the contract.

RETURN OR CREDIT ON MERCHANDISE:

Items meeting the following criteria shall be exchangeable or creditable at the contracted price.

1) Trademarked or Non-Trademarked items in original unopened package in accordance with Bidder(s) return goods policy.
2) Any products that arouse questionable physical properties. The County reserves the right to return such product to the Contractor for credit or immediate replacement. Return of such products shall not require prior notification to the Contractor

TERMS & CONDITIONS:

1) Term of contract is for one (1) year period with County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions
2) County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3) County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5) Hidalgo County reserves the right to award to multiple vendors if the County determines it is in its best interest to do so.

6) Any contract awarded to a successful bidder will be in effect until;
   A.) The contract expires
   B.) Delivery acceptance of products and/or performance of services ordered, or
   C.) Terminated by County with thirty (30) days written notice prior to be cancellation.

7) Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

8) Hidalgo County reserves the right to add or delete items during the term of the contract under the same terms and conditions.

9) Insurance requirements for this project to be maintained through out the contract term (Refer to Exhibit "C" for limits)

10) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

11) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities or to accept the bid considered the best and most advantage to the County.

12) Bidder(s) agree that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

13) Hidalgo County reserves the right to evaluate items listed in this RFB based upon criteria that is common among the items. For example, one bidder might offer sterile gloves that contain 100 per box in lieu of the desired 50 per box. Another bidder might be 25 per box. Hidalgo County may then evaluate the two (2) bids on a cost per glove basis. If a different packaging is offered, it must be stated. Otherwise the bidder must furnish that which is requested.

14) Bid prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, April 21, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, April 23, 2010 by 5:00 p.m.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$		
2	Band-Aids - Sterile (¾ x 3)	$		
3	Alcohol Preps	$		
4	Sharps Containers (14 Qt. Size)	$		
5	Vinyl Exam Gloves - **Small** (powder free-non sterile)	$		
6	Vinyl Exam Gloves- **Medium** (powder free-non sterile)	$		
7	Vinyl Exam Gloves- **Large** (powder free-non sterile)	$		
8	Alasta Nitrile Gloves- **Large** (powder free-non sterile)	$		
9	Cotton Glove Liners (12 per bag)	$		
10	Gauze (2x2- non sterile)	$		
11	Alcohol (12 oz.)	$		
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$		
13	Cotton tipped applicators (6" non sterile)	$		

BIDDERS /COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE _____

PHONE NO. _____ CELL NO. _____ FAX NO. _____

SIGNATURE OF AUTHORIZED PERSON: _____

PRINTED NAME: _____ TITLE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address: **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
___ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 69665 1.8 mm Puncture Depth-0.50 mm Puncture Width	$ 16.10 /Bx	100/Bx	15Bx/case
2	Band-Aids - Sterile (2 x 3) 3/4" x 3" 85948	$ .95/Bx	100/Bx	36Bx/case
3	Alcohol Preps 68534	$ 1.35	200/Bx	10 Bx/case
4	Sharps Containers (1/4 Qt. Size) 55219	$ 7.55/EA	EACH	20/case
5	Vinyl Exam Gloves - **Small** (powder free-non sterile) Moore 71411	$ 2.80 /Bx	100/Bx	10 Bx/case
6	Vinyl Exam Gloves- **Medium** (powder free-non sterile) Moore 71412	$ 2.80 /Bx	100/Bx	10 Bx/case
7	Vinyl Exam Gloves- **Large** (powder free-non sterile) Moore 71413	$ 2.80 /Bx	100/Bx	10 Bx/case
8	Aqua Nitrile Gloves- **Large** (powder free-non sterile) Moore Powder Free 74397	$ 5.40 /Bx	100/Bx	10 Bx/case
9	Cotton Glove Liners (12 per bag) 2/Pks 89744	$ .60/Pks	2/PKS	—
10	Gauze (2x2- non sterile) 37336	$ .60 /Pks	200/PKg	25 Pkg/case
11	Alcohol (16 oz) 81768	$ 1.00 /EA	EACH	12 /case
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$ NB		
13	Cotton tipped applicators (6" - non sterile) 69620	$ 3.00/Bx	1000/Bx	10 Bx/case

BIDDERS /COMPANY NAME: MOORE MEDICAL LLC
ADDRESS: PO BOX 3013 NEW BRITAIN, CT 06050-3013
CITY: _____ STATE: _____ ZIP CODE _____
PHONE NO. 800-234-1464 CELL NO. None FAX NO. 877-354-5516
SIGNATURE OF AUTHORIZED PERSON: _____
PRINTED NAME: Luz Rodriguez TITLE: Team Leader

MEDICAL SUPPLIES-WIC PROGRAM
AWARDED ITEMS-2010-064-04-28-SGS

MOORE MEDICAL, LLC

5	Vinyl Exam Gloves- **Small** (powder free-non sterile)	**$ 2.80** qty per bx. 100 boxes per cs. 10
6	Vinyl Exam Glove-**Medium** (powder free-non sterile)	**$ 2.80** qty per bx. 100 boxes per cs. 10
7	Vinyl Exam Gloves–**Large** (powder free-non sterile)	**$ 2.80** qty per bx. 100 boxes per cs. 10
10	Gauze (2x2)	**$ 0.60 pks** qty per bx. 200 boxes per cs 25pk
11	Alcohol (16 oz.)	**$ 1.00 ea** qty per bx. each boxes per cs. 12
13	Cotton tipped applicators (6"–non sterile)	**$ 3.00** qty per bx. 1000 boxes per cs. 10

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/12/2010

PRODUCER
MARSH RISK & INSURANCE SERVICES
345 CALIFORNIA STREET, SUITE 1300
CALIFORNIA LICENSE NO. 0437153
SAN FRANCISCO, CA 94104
Attn: Cindy.D.Pullen@marsh.com
00053 -GL-ALL-10-11

THIS CERTIFICATION 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
MOORE MEDICAL, LLC
1690 NEW BRITAIN AVE.
FARMINGTON, CT 06032

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Golden State Insurance Co Ltd	3191144
INSURER B: Old Republic Insurance Co	24147
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES 2

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.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY X CLAIMS MADE ☐ OCCUR X CONTRACTUAL LIABILITY GENERAL AGGREGATE LIMIT APPLIES PER X POLICY ☐ PRO-JECT ☐ LOC	064-1-80101-2010	07/01/2010	07/01/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES(Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ EXCLUDED $ 1,000,000 $ 1,000,000 $ 1,000,000
B		**AUTOMOBILE LIABILITY** X ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS X SELF INSURED FOR PHYSICAL DAMAGE	MWTB 20990	07/01/2010	07/01/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
		GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS / UMBRELLA LIABILITY OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
B B		**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	MWC116616 00 MWXS 900 $100K SIR for CT, NV, OH, WA	07/01/2010 07/01/2010	07/01/2011 07/01/2011	X WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
Re: 2010-064-04-28-SGS WIC Program-Medical Supplies

CERTIFICATE HOLDER SEA-001600395-06

Hidalgo County
2802 South Bus. Highway 281
Edinburg, TX 78539

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
of Marsh Risk & Insurance Services
Linda J. Miner

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The ACORD name and logo are registered marks of ACORD

ADDITIONAL INFORMATION

SEA-001600395-06

DATE (MM/DD/YY)
07/12/2010

PRODUCER

MARSH RISK & INSURANCE SERVICES
345 CALIFORNIA STREET, SUITE 1300
CALIFORNIA LICENSE NO. 0437153
SAN FRANCISCO, CA 94104
Attn: Cindy.D.Pullen@marsh.com
00053 -GL-ALL-10-11

INSURERS AFFORDING COVERAGE **NAIC #**

INSURED

MOORE MEDICAL, LLC
1690 NEW BRITAIN AVE.
FARMINGTON, CT 06032

INSURER F:
INSURER G:
INSURER H:
INSURER I:

TEXT

GOLDEN STATE INSURANCE POLICIES:

THE GENERAL LIABILITY (POLICY #064-1-80101-2010) AND THE XS GENERAL LIABILITY (POLICY #064-1-90101-2010) PLACEMENTS WERE MADE BY MARSH MANAGEMENT SERVICES (BERMUDA) LTD. MARSH USA INC. HAS ONLY ACTED IN THE ROLE OF A CONSULTANT TO THIS CLIENT WITH RESPECT TO THESE PLACEMENTS, WHICH ARE INDICATED HERE FOR YOUR CONVENIENCE.

CERTIFICATE HOLDER

Hidalgo County
2802 South Bus. Highway 281
Edinburg, TX 78539

AUTHORIZED REPRESENTATIVE
of Marsh Risk & Insurance Services
Linda J. Miner

Linda J Miner

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

This Certificate of Insurance 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.

PURCHASING DEPARTMENT
County Of Hidalgo

June 29, 2011

CERTIFIED MAIL
7099 3220 0002 9745 6821
Via Facsimile: (800) 244-1938

SAS Safety Corp.
James Rushing, Govt. Sales Manager
3031 Gardenia Ave.
Long Beach, CA 90807

Re: Extension of Agreement No. C-10-064D-07-20-Medical Supplies for Hidalgo County WIC Program

Dear Mr. Rushing:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of July 5, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, June 30, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____ Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-10-064D-07-20

THIS AGREEMENT (the "Agreement") is entered into this 20th day of July, 2010 by and between SAS Safety Corporation, **a California Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Medical Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Medical Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (1) one year from July 20, 2010 to July 19, 2011 with the option to renew for an additional one year under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

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

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: SAS Safety Corporation
Attn: James Rushing, Govt. Sales Manager
3031 Gardenia Avenue
Long Beach, CA 90807

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** 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 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.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, July 20, 2010

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____

HIDALGO COUNTY

By: _____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:
By: _____
Printed Name: James Rushing
Title: Govt Sales Manager
Date: July 29, 2010

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

April 12, 2010

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"MEDICAL SUPPLIES"**
Bid No: 2010-064-04-28-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM "MEDICAL SUPPLIES" Bid No: 2010-064-04-28-SGS

1. **Request For Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of_8_ pages.**
3. **Exhibit "A" Specifications consisting of_5_ pages.**
4. **Exhibit "B" Bid Page consisting of_2_ pages.**
5. **Exhibit "C" Insurance Requirements consisting of _4_ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of _2_pages.**
7. **Vendor/Bidder Application and W-9 form, consisting of_7_ pages.**
8. **Certification Regarding Debarment, consisting of _2_ of pages.**
9. **Draft Requirements Agreement, consisting of _5_ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

April 12, 2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"

BID OPENING DATE:
April 28, 2010

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return 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: **"RFB-2010-064-04-28-SGS- HIDALGO COUNTY WIC PROGRAM – MEDICAL SUPPLIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, April 28, 2010. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "RFB-2010-064-04-28-SGS-HIDALGO COUNTY WIC PROGRAM-MEDICAL SUPPLIES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY WIC PROGRAM–MEDICAL SUPPLIES"** 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 WIC Program
3105 W. University Dr.
Edinburg, Texas 78539
Attn: Margarita Gonzalez
Admin. Technician II
956-381-4646

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**April 28, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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 & 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 bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 therefore 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 contracts 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 bidder 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 completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder's 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 bidder 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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.

Bid
For
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
BID NO.: 2010-064-04-28-SGS

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

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
Hidalgo County WIC Program
"Medical Supplies"
BID No. 2010-064-04-28 SGS
SPECIFICATIONS/REQUIREMENTS

SCOPE OF SERVICES:

The County of Hidalgo is requesting bids from qualified vendors to furnish Medical Supplies to Hidalgo County WIC Program in accordance with specifications/requirements specified herein and including, but not limited to, the following:

SPECIFICATIONS:

1) Providing original manufacturer items.
2) All items will be on an **"as-needed basis only"** there is no guaranteed annual volume.
3) Stock the necessary material in order to be able to provide any item within 24 hours, as an Emergency.
4) All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times. Items must be furnished in manufacturer's original unopened package or container.

REQUIREMENTS:

1) **SAMPLES OF ALL ITEMS MUST BE SUBMITTED WITH BID.**
2) Required delivery time shall be within (5) day's maximum from the date order is placed.
3) Have been in business for at least two years.
4) Unit prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point and must include any and all cost in the delivered unit price.
5) Bidder shall submit with bid, two (2) copies of their catalog(s) indicating the full line of medical supplies they intend to supply throughout the term of the contract.

RETURN OR CREDIT ON MERCHANDISE:

Items meeting the following criteria shall be exchangeable or creditable at the contracted price.

1) Trademarked or Non-Trademarked items in original unopened package in accordance with Bidder(s) return goods policy.
2) Any products that arouse questionable physical properties. The County reserves the right to return such product to the Contractor for credit or immediate replacement. Return of such products shall not require prior notification to the Contractor

TERMS & CONDITIONS:

1) Term of contract is for one (1) year period with County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions
2) County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3) County will seek purchases from state awarded vendors whenever it is; its best interest to do so.

4) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5) Hidalgo County reserves the right to award to multiple vendors if the County determines it is in its best interest to do so.

6) Any contract awarded to a successful bidder will be in effect until;
   A.) The contract expires
   B.) Delivery acceptance of products and/or performance of services ordered, or
   C.) Terminated by County with thirty (30) days written notice prior to be cancellation.

7) Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

8) Hidalgo County reserves the right to add or delete items during the term of the contract under the same terms and conditions.

9) Insurance requirements for this project to be maintained through out the contract term (Refer to Exhibit "C" for limits)

10) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

11) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities or to accept the bid considered the best and most advantage to the County.

12) Bidder(s) agree that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

13) Hidalgo County reserves the right to evaluate items listed in this RFB based upon criteria that is common among the items. For example, one bidder might offer sterile gloves that contain 100 per box in lieu of the desired 50 per box. Another bidder might be 25 per box. Hidalgo County may then evaluate the two (2) bids on a cost per glove basis. If a different packaging is offered, it must be stated. Otherwise the bidder must furnish that which is requested.

14) Bid prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, April 21, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, April 23, 2010 by 5:00 p.m.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested, but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$		
2	Band-Aids -- Sterile (¾ x 3)	$		
3	Alcohol Preps	$		
4	Sharps Containers (14 Qt. Size)	$		
5	Vinyl Exam Gloves - **Small** (powder free-non sterile)	$		
6	Vinyl Exam Gloves- **Medium** (powder free-non sterile)	$		
7	Vinyl Exam Gloves- **Large** (powder free-non sterile)	$		
8	Alasta Nitrile Gloves- **Large** (powder free-non sterile)	$		
9	Cotton Glove Liners (12 per bag)	$		
10	Gauze (2x2- non sterile)	$		
11	Alcohol (12 oz.)	$		
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$		
13	Cotton tipped applicators (6" non sterile)	$		

BIDDERS /COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE _____

PHONE NO. _____ CELL NO. _____ FAX NO. _____

SIGNATURE OF AUTHORIZED PERSON: _____

PRINTED NAME: _____ TITLE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300.000.00) per person and Five Hundred Thousand Dollars ($500.000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

	OFFICE USE ONLY
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code A person commits an offense if the person knowingly violates Section 176.006 Local Government Code An offense under this section is a Class C misdemeanor.	Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address: **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

☐ Black American ☐ Native American
☐ Hispanic American ☐ Women
☐ Asian Pacific American ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive fair and equal opportunity for participation in the County's procurement process. This fact holds true for Servic (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The progra strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendo Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be consider as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and val certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ – ___ ___ – ___ ___ ___ ___

or

Employer identification number
___ ___ – ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

OPENED
10:44am
APR 2 8 2010
Witnessed

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY WIC PROGRAM
"MEDICAL SUPPLIES"
Bid No. 2010-064-04-28-SGS

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

Unit price for Medical Supplies as requested. but not limited to, meeting the minimum specifications/requirements as listed in Exhibit "A" of this document and under the terms and conditions as described for the following.

	DESCRIPTION OF PRODUCTS	UNIT PRICE	QUANTITY PER BOX	BOXES PER CASE
1	Sterile Surgilance -One Step Lancets (sterile) 1.8 mm Puncture Depth-0.50 mm Puncture Width	$ No Bid		
2	Band-Aids Sterile (1" x 3)	$ No Bid		
3	Alcohol Preps	$ No Bid		
4	Sharps Containers (1-1 Qt. Size)	$ No Bid		
5	Vinyl Exam Gloves - Small (powder free-non sterile) SAS 6506	$ 3.25/Box	100	10
6	Vinyl Exam Gloves- Medium (powder free-non sterile) SAS 6507	$ 3.25/Box	100	10
7	Vinyl Exam Gloves- Large (powder free-non sterile) SAS 6508	$ 3.25/Box	100	10
8	Alasta Nitrile Gloves- Large (powder free-non sterile) SAS 66528	$ 3.95/Box	100	10
9	Cotton Glove Liners (12 per bag)	$ No Bid		
10	Gauze (2x2- non sterile)	$ No Bid		
11	Alcohol (12 oz.)	$ No Bid		
12	Menu Tissue Paper (sheet headrest without slit) (12x12)	$ No Bid		
13	Cotton tipped applicators (6" non sterile)	$ No Bid		

BIDDERS /COMPANY NAME: SAS SAFETY CORP

ADDRESS: 3031 GARDENIA AVE

CITY: LONG BEACH STATE: CA ZIP CODE 90807

PHONE NO. 800-262-0200 CELL NO. FAX NO. 800-244-1938

SIGNATURE OF AUTHORIZED PERSON: James F. Rushing

PRINTED NAME: JAMES RUSHING TITLE: GOVT SALES MGR

MEDICAL SUPPLIES-WIC PROGRAM
AWARDED ITEMS-2010-064-04-28-SGS

SAS SAFETY CORPORATION

8.	Alasta Nitrile Gloves-Large (powder-free-non sterile)	**$ 3.95** qty per bx. 100 boxes per cs. 10

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

7/1/2011

DATE (MM/DD/YYYY) 7/1/2010

PRODUCER
Lockton Insurance Brokers, LLC
725 S. Figueroa Street, 35th Fl.
CA License #0F15767
Los Angeles CA 90017
(213) 689-0065

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
1019597 SAS Safety Corp.
3031 Gardenia Ave.
Long Beach CA 90807

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Mitsui Sumitomo Insurance Co of America	20362
INSURER B: Liberty Mutual Fire Insurance Company	23035
INSURER C: Hartford Fire Insurance Company	19682
INSURER D:	
INSURER E:	

COVERAGES SASSA01 S2

THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER

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.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYY)	POLICY EXPIRATION DATE (MM/DD/YYY)	LIMITS	
A	X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	PKG3125931	7/1/2010	7/1/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS X Comp. Ded. $1,000 X Coll. Ded. $1,000	BVR8405667	7/1/2010	7/1/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
		GARAGE LIABILITY ANY AUTO	NOT APPLICABLE			AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ XXXXXXX $ XXXXXXX $ XXXXXXX
B		EXCESS/UMBRELLA LIABILITY X OCCUR CLAIMS MADE DEDUCTIBLE UMBRELLA FORM RETENTION $	TH2661066100010	7/1/2010	7/1/2011	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $ XXXXXXX $ XXXXXXX
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	72WECLM9164	7/1/2010	7/1/2011	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ XXXXXXX $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
Hidalgo County is an Additional Insured(s) to the extent provided by the policy language or endorsement issued or approved by the insurance carrier.

CERTIFICATE HOLDER
10930872
Hidalgo County
Attn: Purchasing Department
2802 South Bus., Hwy. 281
Edinburg, TX 78539

CANCELLATION [M102056]
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

ACORD 25 (2009/01)

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The ACORD name and logo are registered marks of ACORD
For questions regarding this certificate, contact the number listed in the 'Producer' section above and specify the client code 'SASSA01'.

AI-27300 **11.D.**

Updated Exhibit A COOP Vendor's List, License/Maintenance Renewals & Advertisement Agreements

CC CONSENT

Date:	07/05/2011
Submitted By:	Matilde Faz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Cooperative Agreements:
Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners, (NJPA) National Joint Powers Alliance awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.;

2. District Attorney's Office:
Requesting approval of a (1) year support agreement renewal for PDSA.NET framework & PDSA Haystack code generator for .NET with Paul D. Sheriff & Associates, Inc. previously approved through Commissioner's Court as a sole vendor agenda item #AI-21503 on 6/8/2010 for $1,400.00/year through the following requisition #197912. (1-1222-412-00-080-006-0-336);

3. 206th District Court:
Requesting authority to enter into a 12-month renewal maintenance agreement with IKON Office Solutions for the 206th District Court through the following requisition #198018 for $339.30/year. Effective 8/2011 - 8/2012 (1-1100-412-00-004-001-0-432);

4. Health & Human Services Department:
Requesting authority to enter into a "back to school immunizations" theatres advertisement and approval to execute required Regional Insertion Order Agreement with National CineMedia LLC through requisition #197574 in the total amount of $7,951.16 for Public Service Announcements Screen Advertisement from 7/15/2011-08/31/2011 (1-1293-441-00-340-012-1-540):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1222-412-00-080-006-0-336
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:
Available funds as of 07/01/2011, refer to Req #00197912.

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-004-001-0-432
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:
Available funds as of 07/01/2011, refer to Req #00198018.

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-012-1-540
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:
Available funds as of 07/01/2011, refer to Req #00197574.

Attachments

Link: Updated Exhibit C
Link: Buyboard Vendors
Link: DIR Vendor
Link: Paul D. Sheriff & Assoc.-DA's Office
Link: IKON-206th District Court
Link: vendor list
Link: National Cinemedia-Health Dept

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/29/2011 11:58 AM	APRV
2	Budget & Management	Merlen P. Munoz	06/29/2011 01:09 PM	APRV
3	Sylvia Solis	Sylvia Solis	07/01/2011 08:53 AM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Matilde Faz Started On: 06/28/2011 09:40 AM

Final Approval Date: 07/01/2011

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department

"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	4/1/2010 - 3/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
7/05/2011	***Carrier Corporation***	**Trade Services & Labor for Electrical, Plumbing & HVAC**	**375-11**	**6/01/2011-5/31/2014**
4/19/2011	Certified Laboratories Div. of NCH Corp	Motor Fuels, Lubricants & Oils	314-09	06/01/2009 – 05/31/2012
12/13/2010 **7/05/2011**	***Chemsearch, A Div Of NCH***	Custodial Supplies & Equipment **Grounds Maint. Equip., Irrigation Parts, Supplies & Installation**	291-08 **373-11**	6/1/2008 - 7/31/2011 **6/01/2011-5/31/2014**
12/13/2010	Chemsearch, A Div Of NCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 – 5/31/2012
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
5/17/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11	5/1/2011 – 4/30/2014
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	7/01/2010 - 6/30/2013

	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	6/1/2008 - 7/31/2011
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
7/05/2011	***Henry Schein, Inc. ***	**First Aid Supplies & Equipment**	**374-11**	**6/1/2011 - 5/31/2014**
6/14/2011	Hubert Company	Food Service Equipment & Supplies	355-10	11/1/2010-10/31/2013
	Ikon Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Insco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	355-10	11/1/2010 - 10/31/2013
7/05/2011	***John Deere Landscapes***	**Grounds Maint, Equip., Irrigation Parts, Supplies & Installation**	**373-11**	**6/01/2011-5/31/2014**
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
6//28/2011	Moore Medical LLC	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011 - 3/31/2014
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/2/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
5/10/2011	Philpott Motors	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2010-11/30/2013
1/25/2011	Pitney Bowes	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
11/2/2010	Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
12/21/2010	S & S Worldwide	Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	339-10	6/01/2010-5/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
12/13/2010	Sexauer	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
7/05/2011	***School Health Corporation***	**First Aid Supplies and Equipment**	**374-11**	**6/01/2011-5/31/2014**
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Fire & Security & Monitoring	325-09	10/1/2009-9/30/2012
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Toshiba Business Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	04/01/2010 - 03/31/2013
5/17/2011	World Wide Imaging Supplies	Office Paper & Toner Products	369-11	05/1/2011 – 04/30/2014

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-01/2012
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-6/2011
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-6/2011
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2011
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	7/2007-9-2011
8/3/2010	GT Distributors	Police Equipment & Accessories	680-A1	1/2010 – 10/2011
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
3/7/2011	Impact Recovery Systems, Inc.	Traffic Control Devices, Markers, Delineators	550-A2	10/2010-8/2013
	Kyocera Konica Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	9/2002-8/2011
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 6/2011
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-6/2011
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	11/2006-8/2011
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	9/2005-8/2011
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	11/2008-8/2011 11/2006-8/2011
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-12/2099
2/1/2011	Pollock Paper Distributors	Paper and Plastic Products, Disposable	640-A1	8/2006-11/2011
10/19/10	Precision Delta Corp.	Police Equipment & Accessories	680-A1	1/2010-10/2011
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-8/2011
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-8/2011
7/5/2011	Rally			
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-A2	3/2010-12/2011
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-8/2011 3/2010-2/2012

	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	9/2005-8/2011
9/28/2010	TIBH Industries, Inc.	Drug and Alcohol Testing Products	193-A2	7/2007/9/2011
	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 9/2011
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099
8/31/2010	Total Pharmacy Supply Inc.	Hospital Sundries (Disposables) including Syringes	475-A1	05/2006 - 9/2011
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2014
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2011
7/5/2011	***Zams, Inc.***	**Hospital Sundries (Disposables) including Syringes**	**475-A1**	**05/2006 - 6/2011**

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601 890	1/13/2013
	A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826	9/28/2011
7/05/2011 12/28/2010 6/29/2010	CDW Government, Inc./Oki Data Americas, Inc. ***CDW Government, Inc./Lenovo (US, Inc.)***	Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software **Computer Equipment, Software, Components, Peripherals & Software**	**835** 592 673 1364	**12/2012** 08/2011
	CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229	
11/30/2010	CRC - Computer Repair Center	Scanners	1364	5/5/2014
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Services Networking Equipment	236 235 838 1369	5/13/2014
10/5/2010	Calence, LLC dba Insight Networking	Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv.	1460	8/30/2014
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	
6/14/2011	CASO Document Management	Software	1429	7/7/2011-7/7/2014
	Cima Solutions Group	Software	292	
	Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509	
5/10/2011	Cross Match Technologies	Emergency Preparedness Hardware and Related Services	1024	7/17/2011-7/17/2013

	DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513	
	Daptiv/CIMA	Software Supplies & Services	841	
	Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014	
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	
7/27/2010 3/15/2011	Environmental Systems Res. Institution	Software 1/5/2011 Product and Services	492 1637	3/3/2011-3/3/2015
	Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223	
	Insight	Computer Equipment, Software, Components, Peripherals & Software	223	
2/8/2011 2/14/2011	MTM Technologies, Inc.	Computer Equipment, Software, Components, Peripherals & Software, Network Equipment, Products & Services, Tele-Network Services, Tele-Telecommunication Equipment	264 1469 1585	10/22/2014 8/17/2011-8/17/2014
12/21/2010	Presidio Networked Solutions, Inc.	Networking Equipment, Tele-Network Services & Networking Products & Services	1367 1547	5/20/11-5/20/14 9/22/11-9/22/14
11/30/2010	Reyna Enterprises, Inc. dba CRC	Software	1364	5/5/2014
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	7/8/2013
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
11/23/2010	Spillman Technologies, Inc.	Software	1623	11/3/2014
2/8/2011	Sprint Solutions, Inc.	Tele-Wireless Data and Wireless/Cellular	611	11/19/2011
	Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223	
6/29/2010	Verizon Wireless	Wireless Voice & Data Services and Equipment	604	10/2/2011
	Votec	Software	937	2/27/2011-2013
6/29/2010	Xerox	Products & Services	515	

TPSS-TXMAS contracts;

CC Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	All Steel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	7/23/2008-7/31/2011
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060	5/10/2006-8/26/2011
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	1/25/2008-1/31/2015
3/22/2011	Copy Graphics Inc	Office Imaging and Document Solutions/Copying Equipment	5-36050-3	12/11/2001-9/30/2011
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	Dream Ranch d b a Cartridge World	Ink and Toner Cartridges	8-75040	7/23/2008-5/31/2012
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
	Ergogenesis, LLC	Office Furniture	3-7110470	8/22/2003-9/30/2011
	Fed Ex Kinko’s	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2016
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2011
6/21/2011	Gateway Printing & Office Supply, Inc.	Office Products/Supplies & Services & New Products/Technology	5-75020-13	7/7/2005-5/31/2012
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
11/16/2010	Jasper Seating Company, Inc. dba J.S.I and Community	Office Furniture	9-71I020	10/9/2008 – 6/24/2013
05/10/2011	Johnson Controls, INC.	Complete Facilities Maintenance and Management	5-03FAC020	12/08/2004-07/13/2014
	Kimball International Marketing	Office Furniture	3-711060	12/16/2002-1/27/2012
6/14/2011	Lone Star Uniforms, Inc.	Uniforms & Clothing	9-840100	8/10/2009-5/14/2014
	MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012

	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
9/21/2010	OCE North America, Inc.	Office, Imaging & Document Solutions Copying Equipment	2-36010	8/1/2002-9/30/2011
12/13/2010	Red Wing Shoe Industrial	Shoes	9-84090	8/12/2009-9/30/2012
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2016
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2015
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
11/22/2010	The Hon Company	Office Furniture	6-71111060	5/10/2006 – 8/26/2011
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	7-261010	12/19/2006-12/5/2011
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-7/31/2015
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-2/28/2014
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-6/30/2011
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-6/30/2011

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	1032609 1072309	3/26/2012 7/23/2011

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	060143	6/26/2006-9/30/2011
9/14/2010	DACO	Daco Fire Equipment (Converter)	FS12-09	3/1/2010-11/30/2011
12/07/2010	GTSI	Computer Equipment, Software, Components & Peripherals Software	RQ09-997736-42D	5/01/2009-4/30/2013
	Graybar	Electrical Products	MA-43272-6	1/31/2013
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	10/7/2005-9/30/2011
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	12/1/2008-11/30/2011
	Zep	Janitorial Supplies	2007-118-3034	12/31/2011
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	9/30/2006-9/30/2011
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-9/30/2011
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	7/12/2010-2/28/2015
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	9/30/2006-9/30/2011
2/22/2011	Quill.com	Office Supplies & School Products	R-4945	2/28/2010-2/28/2015
6/28/2011	Separation Systems Consultants, Inc. (SSCI)	Environmental Services	R-5068	06/01/2011-05/31/2016
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-9/30/2011
4/5/2011	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-5045	10/13/2010-9/30/2017
05/10/2011	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-5042	9/30/2010-9/30/2015
	Troxell Communications	Audio Visual Equipment and Services	R4708	9/30/2006-9/30/2011
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015

	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/21/2011	Advanced Training Systems, Inc.	Mission Oriented Business Integrated Services	GS 02 F 0404D	3/31/2016
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015
6/29/2010	Galls/Aramark		GS-07F-0157M	
12/28/2010	ICx Technologies, Inc.	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0117U	12/5 2012
11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013
3/29/2011	John E. Reid and Associates, Inc.	Training Aids and Devices; Instructor LED training; Course Development and Test;	GS-02F-0164P	4/24/2009 4/23/2014
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
6/28/2011	Safety Vision, LLC	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0022J	9/30/2013
	Tactical Gear Now, Inc.		GS-07F-5508R	

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	Thru Dec. 31, 2011
12/13/2010	Caldwell Country Chevrolet	Current Model Cars & Light Trucks	VE03-06	Thru Oct 31, 2011
9/21/2010	Daco Fire Equipment	Fire Apparatus (All types)	FS12-09	3/1/2010-11/30/2011
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	Motorola	Communication Equipment & Services	RA01-08	12/31/2011
12/21/2010	Source Incorporated of Missoury dba Source, Inc.	Wireless Telecomm Equipment & Services	CW05-02 CW10-09	6/1/2005-5/31/2012 11/1/2009-10/31/2012
	Sprint	Communication Equipment & Services	CW-05/02	6/1/2005-5/31/2012
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	

7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012
7/5/2011	***Wastequip***	**Public Works Equipment-Refuse Handling Equipment**	**RC08-10**	**8/1/2010-7/31/2012**

CHOICE FACILITY PARTNERS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	Herrera & Hunt	Job Order Contracting and Related Services	09/040JC-07	6/16/2009-6/15/2011/4
12/07/2010	Herrera & Hunt, Inc.	Job Order Contracting and Related Services	07/007JC-01	5/15/2007-5/14/2011 / 1
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/021JC-01	7/1/2008 – 7/31/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	06/035JC-01	12/19/2007-2/24/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	10/030JC-01	02/22/2010-02/21/2011/6

NJPA NATIONAL JOINT POWERS ALLIANCE

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
2/14/2010	Pasco Brokerage, Inc.	Appliances & Equipment	12020-PBI	12/18/2013

***Denotes: New Vendor added for approval**

Contract Renewed

Consent #27300 7/5/2011

Vendor Contract Information

Proposal Documents

Back

Vendor: Carrier Corporation
Address: 2201 Midway Road, Suite 200
Carrollton, TX 75006
Phone: (972) 789-3420
Contact: Mary Jane Tadlock
Email: mary.jane.tadlock@carrier.utc.com
Website: www.carrier.com
Federal ID: 06-0991716
Accepts RFQs: Yes
Contract: Trade Services & Labor for Electrical, Plumbing & HVAC #375-11
Effective Date: 6/1/2011
Expiration Date: 5/31/2014
Payment Terms: 1% in 10/Net 30 days
Delivery Days: 10
Shipping Terms: Freight prepaid by vendor and added to invoice
Freight Terms: FOB Shipping Point
Ship Via: Common Carrier
Quote Reference Number:
375-11
Regions Served: All Texas Regions
States Served: All States
Vendor Exceptions: See attached
Return Policy: Carrier's return policy will be provided upon request at time of quote specific to product being quoted.
Additional Dealers: See attached

[Log Out]

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Vendor Contract Information

Proposal Documents

Back

Vendor: Chemsearch, A Div Of NCH
Address: P.O. Box 152170
Irving, TX 75015-2170
Phone: (972) 438-0511
Contact: Deb Hall
Email: debhall@nch.com
Website: www.chemsearch.com
Federal ID: 75-0457200
Accepts RFQs: Yes
Contract: Grounds Maint. Equip., Irrigation Parts, Supplies & Installation #373-11
Effective Date: 6/1/2011
Expiration Date: 5/31/2014
Payment Terms: Net 10 days
Delivery Days: 7
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
373-11
Regions Served: All Texas Regions
States Served: Texas
Return Policy: 1 year from ship date.

[Log Out]

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Vendor Contract Information

Proposal Documents

Back

Vendor: Henry Schein, Inc.
Address: 135 Duryea Road
Mellville, NY 11747
Phone: (800) 851-0400
Contact: joanne viggiano
Email: specialmarketsbiddept@henryschein.com
Website: www.henryschein.com
Federal ID: 11-3136595
Accepts RFQs: Yes
Contract: First Aid Supplies & Equipment #374-11
Effective Date: 6/1/2011
Expiration Date: 5/31/2014
Payment Terms: Net 30 days
Delivery Days: 5
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
374-11
Regions Served: All Texas Regions
States Served: All States
Return Policy: Call customer service at 800-851-0400

[Log Out]

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Vendor Contract Information

Proposal Documents

Back

Vendor: John Deere Landscapes
Address: 1385 E. 36th St.
Cleveland, OH 44114
Phone: (216) 706-9250
Contact: Monique Potts
Email: bids@johndeerelandscapes.com
Federal ID: 36-4485550
Accepts RFQs: Yes
Contract: Grounds Maint. Equip., Irrigation Parts, Supplies & Installation #373-11
Effective Date: 6/1/2011
Expiration Date: 5/31/2014
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Freight prepaid by vendor and added to invoice
Freight Terms: FOB Shipping Point
Ship Via: Common Carrier
Quote Reference Number:
373-11
Regions Served: All Texas Regions
States Served: Oklahoma, Texas
Return Policy: Returns will vary based on product, manufacturer, reason etc.
Additional Dealers: See attached

[Log Out]

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Vendor Contract Information

Proposal Documents

Back

Vendor: School Health Corporation
Address: 865 Muirfield Drive
Hanover Park, IL 60133
Phone: (800) 323-1305
Contact: Annette Powell
Email: apowell@schoolhealth.com
Website: www.schoolhealth.com/shop/default.asp
Federal ID: 36-2425385
Accepts RFQs: Yes
Contract: First Aid Supplies & Equipment #374-11
Effective Date: 6/1/2011
Expiration Date: 5/31/2014
Payment Terms: Net 30 days
Delivery Days: 7
Shipping Terms: Free Freight
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
1859311
Regions Served: All Texas Regions
States Served: All States
Return Policy: If product is not opened or is defective 1 year return policy.

[Log Out]

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Consent #27300 7/5/11

All | Enter Search Criteria | Go

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< Return to search results < Return to Main Search

Lenovo (United States), Inc.

URL Vendor Website
Vendor ID 1522449153800
HUB Type Non HUB

DIR Contract Number DIR-SDD-835
Contract Term End Date 2/28/2012
Contract Exp Date 12/28/2012

Lenovo (United States), Inc.
Contact Neil Brown
Phone (512) 751-1522
Fax (440) 796-2020

DIR
Contact Aiko Morales
Phone (512) 475-0515
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Lenovo (United States), Inc. website or contact Neil Brown at (512) 751-1522. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Lenovo (United States), Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-835** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Contract Overview

Get Adobe Reader

Contract: DIR-SDD-835

Standard Terms and Conditions PDF - 158 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 110 KB | Updated 06/10/2010
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing: Pricing Appendix
Pricing for available products and/or services are limited to those identified in the pricing section of the main contract document listed above.

< No thanks, return to search

Available Brands

Lenovo

Available Products & Services

Computer Peripherals
Computers
Computers - Desktop
Computers - Laptops

Additional Contract Information

Amendment 1 (15 KB)
Amendment 2 (55 KB)
Amendment 3 (32 KB)
Amendment 4 (87 KB)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3-C Technology	1263968464100	Black/Male	Audley Logan	Phone: (972) 230-4300 Fax: (972) 230-4302	3200 W Pleasant Run Rd Ste 330 Lancaster, TX 75146
Amhurst Technologies Dba: More Direct	1650526173101	Non HUB	Paul Rayburn	Phone: (972) 776-7313 Fax: 281-983-5104	14202 Preston Rd Dallas, TX 75244
Attache Technology Management, LLC	1263783560900	Black/Male	James Bright	Phone: 512/662-1759 Fax: 512/310-1733	2912 Agave Loop Round Rock, TX 78681
Austin Ribbon & Computer Supplies, Inc.	1742339797900	Woman Owned	Ryan Grant	Phone: (512) 681-6200 Fax: 512-452-0691	9211 Waterford Centre Blvd, Suite 202 Austin, TX 78758
Capitol Systems, Inc.	1742849417700	Woman Owned	David Baley	Phone: 512-963-6906 Fax: 512-894-0725	7020 Hwy 290e Bldg Ii Suite B Austin, TX 78723

All | Enter Search Criteria

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Contract Number: **Dir-Sdd-835**

Results **1-4** of 4.

+Products and Services

Computers

Computer Peripherals (1)
Computers (1)
Computers - Desktop (1)
Computers - Laptops (1)

+Brand

Lenovo (4)

+Vendor/Reseller

See All

CDW Government, LLC (4)

+HUB Type

Non HUB (4)

Contracts by Product/Service Category

Product Sub-Type	Contract No.	Vendor Name	HUB Type
Computer Peripherals	DIR-SDD-835	Lenovo (United States), Inc.	Non HUB
Computers - Laptops	DIR-SDD-835	Lenovo (United States), Inc.	Non HUB
Computers	DIR-SDD-835	Lenovo (United States), Inc.	Non HUB
Computers - Desktop	DIR-SDD-835	Lenovo (United States), Inc.	Non HUB

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Results **1-4** of 4.

Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 MAP
(512) 475-4700

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Requisition

Req # 00197912

PO #

Date: 06/23/11

Consent
7/5/11
#27300

Bill To: x
x

Vendor : 379581

PAUL D. SHERIFF & ASSOCIATES, INC.
17852 EAST 17TH ST. #205
TUSTIN CA 92780
FAX (714)734-9793

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	SS 1 YEAR RENEWAL FOR PDSA.NET FRAMEWORK & PDSA HAYSTACK CODE GENERATOR FOR .NET	1,400.00	1,400.00
		Account No	Encumbrance	
		1-1222-412-00-080-006-0-336	1,400.00	
			Freight	.00
			Total	1,400.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Thursday, May 05, 2011

Confidential and Proprietary - PDSA, Inc.

PDSA
Solutions for the Real World

197917
Costyr's PO
Pd# 67134
20880

James (Dick) Wade
Manager of Information Technology
Office of Criminal District Attorney
4315 Balboa Drive
Fort Worth, Texas 76133
Dick.wade@da.co.hidalgo.tx.us
817-423-1966

Hello Dick,

Please review the following renewal proposal below for your SDL (Single Developer License) for the PDSA Framework you purchased.

Your license will expire on 7/07/2011.

You will receive all the upgrades to our framework, including our latest release of our PDSA "Haystack" Code Generator.

We also provide:

- email support for any of your questions or issues
- web support site (http://support.pdsa.com)
- phone support (1-714-734-9792 x232)
- updates and bug fixes
- Excellent customer service!

Below you will see the one year, two year and three year pricing for your renewal.

OPTION	ITEM DESCRIPTION	AMOUNT DUE
1 year	Renewal for: • PDSA .NET Framework • PDSA Haystack Code Generator for .NET	$1,400 Framework Renewal **Your Price: $1,400**
2 year	Renewal for: • PDSA .NET Framework • PDSA Haystack Code Generator for .NET	$2,800 Framework Renewal **Your Price: $2,400** You Save: $400
3 year	Renewal for: • PDSA .NET Framework • PDSA Haystack Code Generator for .NET	$4,200 Framework Renewal **Your Price: $3,200** You Save: $1,000

If you would like to renew, please contact me to make the proper arrangements. Thanks and we look forward to continuing our relationship.

David LeFort
Customer Account Manager
PDSA, Inc.
17852 E. 17th Street, Suite 205
Tustin, CA 92780
714.734.9792 x222
www.pdsa.com

AI-21503 **23.G.1.**

Sole Source Declaration-PDSA Productivity Framework-District Attorney's Office

CC REGULAR

Date: 06/08/2010
Submitted By: Darlene Betancourt, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** District Attorney

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under Texas Local Government Code, 262.024(a)(7)"an item that can be obtained from only one source" in connection with the "PDSA .Net Productivity Framework V5.0" Hidalgo County District Attorney Office with Paul D Sheriff & Associates, Inc.;

b. Requesting approval of a "Sole Source Declaration" for " Paul D. Sheriff & Associates, Inc." including authority to purchase "PDSA .Net Productivity Framework V5.0-Haystack Code Generator License." in the amount of $10,000.00 through Requisition No. 175781.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1222-412-00-080-006-0-747
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Funds available as of 06/04/10, refer to req. no 00175781.

Attachments

Link: Requisition
Link: Sole Source Letter
Link: PDSA Information
Link: Information

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/04/2010 10:48 AM	APRV
2	Budget & Management	Erika Zamora	06/04/2010 10:50 AM	APRV
3	Sylvia Solis	Sylvia Solis	06/04/2010 11:30 AM	APRV
4	Auditor's Office	Linda Fong	06/04/2010 05:08 PM	APRV

Form Started By: Darlene Betancourt Started On: 06/03/2010 01:17 PM
Final Approval Date: 06/04/2010

MEMORANDUM

"SOLE SOURCE DECLARATION"

TO: Hidalgo County Commissioners' Court

FROM: Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

DATE: June 08, 2010

RE: "Sole Source Declaration"- PDSA.Net Productivity Framework V5.0
Haystack Code Generator License with Paul D Sheriff & Associates, Inc.

Hidalgo County District Attorney's Office is in the process of updating the technologies involved in meeting the needs for greater compatibility with .NET 3.5 and 4.0 frameworks on which all the new operating systems and Office applications are built.

The Haystack Code Generator are unique in the industry and can only be obtained from PDSA, Paul D Sheriff & Associates, Inc.

Therefore, the purchase of a PDSA.Net Productivity Framework V5.0 Haystack Code Generator License through Paul D. Sheriff and Associates, Inc. is required so as to continue efficient productivity in the Hidalgo County District Attorney's Office.

Requisition

Req # 00198018

PO #

Date: 06/24/11

Consent
#27300
7/5/11

Bill To: x
x

Vendor : 223751
IKON OFFICE SOLUTIONS, INC.
P.O. BOX 660342
DALLAS TX 75266-0342
FAX (478)471-2311

Ship To: 206TH DISTRICT COURT
100 N CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: Delma
956-318-2265

Contract No:

Special Instructions:
21

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PLEASE RETURH ORIGINAL PO TO COURT DO NOT DUPLICATE ORDER		
1.00	YEAR	OM Maintenance Agreement Renewal for Copy Machine - RICOH MPC2050 B&W Minimum of 30,000 per year - 8/11/-8/12 Overages B&W $.0121 Color Copies .087212; Equipment ID #11803213; MODEl MPC2050; Serial Number C14071033	339.30	339.30
		Account No	Encumbrance	
		1-1100-412-00-004-001-0-432	339.30	
			Freight	.00
			Total	339.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

IKON Document Efficiency At Work.
A RICOH COMPANY

SALES ORDER / SERVICE ORDER

Master Sale Agreement Date
Master Maintenance Agreement Date
Master Maintenance and Sale Agreement Date

CUSTOMER INFORMATION

Legal Name	HIDALGO COUNTY			Contact	DELMA SILVA		
Bill To Address	100 N CLOSNER BLVD FL 2			Install Address	100 N CLOSNER BLVD FL 2		
City	EDINBURG	State	TX	City	EDINBURG	State	TX
Zip	78539			Zip	78539		

This is an Order made pursuant and subject to the terms and conditions of the above referenced Master Agreement(s) between Customer and IKON Office Solutions, Inc. The signature below indicates that the Customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including but not limited to the terms and conditions set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by an Authorized Manager of IKON Office Solutions, Inc.

PRODUCT DESCRIPTION

Make / Model / Serial Number	Service Level
RICOH MPC2050 EID 11803213 SERIAL C140711033	Gold

Check all that apply

- [ ] Additional Product Description page(s) attached
- [ ] Professional Services fees included
- [ ] Fixed Service Charge
- [ ] Sales Tax Exempt (*Must attach valid Exemption Certificate)

EQUIPMENT CHARGES

Total Product Purchase Price
Excludes Tax

SERVICE CHARGES

Pertaining to Service Invoice

Total Service Charges *Per Billing Frequency*	Minimum Term	Guaranteed Minimum Volume *Per Billing Frequency*		Cost of Additional Images		
339.30	12	B&W	30,000	B&W	.0121	YEARLY
Billing Frequency: YEARLY		Color		Color	.087212	

Additional Provisions	PO REQUIRED CONTRACT BILLS YEARLY . EFFECTIVE AUGUST 2011 TO AUGUST 2012

CUSTOMER

Authorized Signature	
Signature Printed Name	Hon. Ramón Garcia
Title	County Judge
Date	7/5/2011

IKON OFFICE SOLUTIONS, INC.

Authorized Signature	
Signature Printed Name	Kimberly Johnston
Title	Greater Texas Billing Manager
Date	06/24/11

IKON Document Efficiency At Work.
A IKON COMPANY

MASTER MAINTENANCE AND SALE AGREEMENT

CUSTOMER INFORMATION					
Legal Name	HIDALGO COUNTY				
Bill To Address	100 N CLOSNER BLVD FL 2				
City	EDINBURG	State	TX	Zip Code	78539

This Agreement sets forth the specific terms and conditions under which IKON agrees to sell the specific products identified on a Sales Order (defined below) entered into hereunder ("Products") and/or provide maintenance services for the specific items of equipment identified on a Service Order (defined below) entered into hereunder ("Services") to Customer from time to time. Either party may terminate the "master" arrangement contemplated by this Agreement at any time upon prior written notice to the other. Termination of this Agreement shall not, however, alter or otherwise modify the rights or obligations of the parties with respect to any Sales Order or Service Order placed and accepted prior to such termination.

The following terms shall apply to all Service transactions:

1. Services. (a) In order to obtain Services from IKON hereunder, Customer will either (i) execute a Service Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Service Order"). Each Service Order must identify the specific equipment to be serviced, the term of the Service engagement, the location at which Services shall be performed and the applicable Service charges for such order. IKON will not be responsible to provide services for equipment, for terms or locations not identified on the Service Order accepted by IKON.

(b) As part of its Services, IKON will repair or replace in accordance with the terms and conditions of this Agreement any part of the serviced equipment that becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of IKON.

(c) The Services provided by IKON under a Service Order will not include the following: (i) repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications); (ii) repairs made necessary by service performed by persons other than IKON representatives; (iii) service calls or work which the Customer requests to be performed outside of regular IKON business hours (unless covered under an extended hour service contract) and Service calls or work which the Customer requests to be performed on IKON holidays; (iv) removable cassette, copy cabinet, exit trays, or any item not related to the mechanical or electrical operation of the serviced equipment; (v) consumable supplies such as paper or staples, unless expressly provided for in the Service Order; (vi) repairs and/or service calls resulting from attachments not purchased from IKON; (vii) any software, system support or related connectivity unless specified in writing by IKON; (viii) parts no longer available from the applicable manufacturer; (ix) electrical work external to the serviced equipment, including problems resulting from overloaded or improper circuits; and (x) installation or de-installation and/or movement of the serviced equipment from one location to another unless specified in writing by IKON. Damage to serviced equipment or parts arising from causes beyond the control of IKON are not covered by this Agreement or any Service Order. IKON may terminate its Service obligations under this Agreement and/or any Service Order with respect to any item of serviced equipment that has been modified, damaged, altered or serviced by personnel other than those employed by IKON. Additionally, service necessitated as a result of inadequate key operator involvement, operator caused damage, lack of recommended service, or use of inadequate or incompatible supplies may result in Service being rendered on a time-and-material basis in addition to the Service Charges.

2. Service Calls. Service calls will be made during normal business hours at the installation address shown on the applicable Service Order. Service does not include coverage on IKON holidays. Travel and labor-time for the service calls after normal hours, on weekends and on holidays, if and when available and only in the event and to the extent that IKON agrees to provide such non-standard coverage, will be charged at overtime rates in effect at the time the service call is made. IKON representatives will not handle, disconnect or repair unauthorized attachments or components. Customer is responsible for disconnecting and re-connecting unauthorized attachments or components. Customer shall hold IKON and its employees and representatives harmless from and against damages to any unauthorized parts, components or accessories as well as any claims arising therefrom.

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department

"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	4/1/2010 - 3/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
7/05/2011	***Carrier Corporation***	**Trade Services & Labor for Electrical, Plumbing & HVAC**	**375-11**	**6/01/2011-5/31/2014**
4/19/2011	Certified Laboratories Div. of NCH Corp	Motor Fuels, Lubricants & Oils	314-09	06/01/2009 – 05/31/2012
12/13/2010 **7/05/2011**	***Chemsearch, A Div Of NCH***	Custodial Supplies & Equipment **Grounds Maint. Equip., Irrigation Parts, Supplies & Installation**	291-08 **373-11**	6/1/2008 - 7/31/2011 **6/01/2011-5/31/2014**
12/13/2010	Chemsearch, A Div Of NCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 – 5/31/2012
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
5/17/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11	5/1/2011 – 4/30/2014
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 – 5/31/2013
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	7/01/2010 - 6/30/2013

	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	6/1/2008 - 7/31/2011
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
7/05/2011	***Henry Schein, Inc. ***	**First Aid Supplies & Equipment**	**374-11**	**6/1/2011 - 5/31/2014**
6/14/2011	Hubert Company	Food Service Equipment & Supplies	355-10	11/1/2010-10/31/2013
	Ikon Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Insco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	355-10	11/1/2010 - 10/31/2013
7/05/2011	***John Deere Landscapes***	**Grounds Maint, Equip., Irrigation Parts, Supplies & Installation**	**373-11**	**6/01/2011-5/31/2014**
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
6//28/2011	Moore Medical LLC	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011 - 3/31/2014
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/2/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
5/10/2011	Philpott Motors	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2010-11/30/2013
1/25/2011	Pitney Bowes	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
11/2/2010	Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
12/21/2010	S & S Worldwide	Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	339-10	6/01/2010-5/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
12/13/2010	Sexauer	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
7/05/2011	***School Health Corporation***	**First Aid Supplies and Equipment**	**374-11**	**6/01/2011-5/31/2014**
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Fire & Security & Monitoring	325-09	10/1/2009-9/30/2012
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Toshiba Business Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	04/01/2010 - 03/31/2013
5/17/2011	World Wide Imaging Supplies	Office Paper & Toner Products	369-11	05/1/2011 – 04/30/2014

TPSS-Term contracts P.O.s;

CC Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	5/2010-01/2012
9/7/2010	Alaven Pharmaceutical, LLC	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	7/2006-6/2011
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	7/2006-6/2011
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	3/2010-11/2011
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	5/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	7/2007-9-2011
8/3/2010	GT Distributors	Police Equipment & Accessories	680-A1	1/2010 – 10/2011
	Graybar Electric	Electrical Equipment & Supplies	285-A1	1/2010-8/2011
3/7/2011	Impact Recovery Systems, Inc.	Traffic Control Devices, Markers, Delineators	550-A2	10/2010-8/2013
	Kyocera Konica Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	9/2002-8/2011
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 6/2011
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-6/2011
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	3/2010-8/31/2011
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	11/2006-8/2011
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	9/2005-8/2011
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	11/2008-8/2011 11/2006-8/2011
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	11/2005-12/2099
2/1/2011	Pollock Paper Distributors	Paper and Plastic Products, Disposable	640-A1	8/2006-11/2011
10/19/10	Precision Delta Corp.	Police Equipment & Accessories	680-A1	1/2010-10/2011
	Presto Printing	Business Cards through TX Smartbuy	966-N1	1/2007-8/2011
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006-8/2011
7/5/2011	Rally			
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-A2	3/2010-12/2011
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	1/2007-8/2011 3/2010-2/2012

	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	9/2005-8/2011
9/28/2010	TIBH Industries, Inc.	Drug and Alcohol Testing Products	193-A2	7/2007/9/2011
	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	5/2006- 9/2011
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8	1/1960-12/2099 12/2001-11/2099 8/2006-12/2099
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	5/1987-12/2099
8/31/2010	Total Pharmacy Supply Inc.	Hospital Sundries (Disposables) including Syringes	475-A1	05/2006 - 9/2011
	Voss Lightning	Electrical Equipment & Supplies	285-A1	1/2010-8/2014
	Xerox Corporation	Photocopier Lease & Rental	985-L2	5/2009-8/2011
7/5/2011	***Zams, Inc.***	**Hospital Sundries (Disposables) including Syringes**	**475-A1**	**05/2006 - 6/2011**

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
9/21/2010	ARC Austin Ribbon & Computer Supplies, Inc.	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601 890	1/13/2013
	A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826	9/28/2011
7/05/2011 12/28/2010 6/29/2010	CDW Government, Inc./Oki Data Americas, Inc. ***CDW Government, Inc./Lenovo (US, Inc.)***	Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software Computer Equipment, Software, Components, Peripherals & Software **Computer Equipment, Software, Components, Peripherals & Software**	**835** 592 673 1364	**12/2012** 08/2011
	CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229	
11/30/2010	CRC - Computer Repair Center	Scanners	1364	5/5/2014
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Services Networking Equipment	236 235 838 1369	5/13/2014
10/5/2010	Calence, LLC dba Insight Networking	Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv.	1460	8/30/2014
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	
6/14/2011	CASO Document Management	Software	1429	7/7/2011-7/7/2014
	Cima Solutions Group	Software	292	
	Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509	
5/10/2011	Cross Match Technologies	Emergency Preparedness Hardware and Related Services	1024	7/17/2011-7/17/2013

	DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513	
	Daptiv/CIMA	Software Supplies & Services	841	
	Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014	
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	
7/27/2010 3/15/2011	Environmental Systems Res. Institution	Software 1/5/2011 Product and Services	492 1637	3/3/2011-3/3/2015
	Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223	
	Insight	Computer Equipment, Software, Components, Peripherals & Software	223	
2/8/2011 2/14/2011	MTM Technologies, Inc.	Computer Equipment, Software, Components, Peripherals & Software, Network Equipment, Products & Services, Tele-Network Services, Tele-Telecommunication Equipment	264 1469 1585	10/22/2014 8/17/2011-8/17/2014
12/21/2010	Presidio Networked Solutions, Inc.	Networking Equipment, Tele-Network Services & Networking Products & Services	1367 1547	5/20/11-5/20/14 9/22/11-9/22/14
11/30/2010	Reyna Enterprises, Inc. dba CRC	Software	1364	5/5/2014
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	7/8/2013
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
11/23/2010	Spillman Technologies, Inc.	Software	1623	11/3/2014
2/8/2011	Sprint Solutions, Inc.	Tele-Wireless Data and Wireless/Cellular	611	11/19/2011
	Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223	
6/29/2010	Verizon Wireless	Wireless Voice & Data Services and Equipment	604	10/2/2011
	Votec	Software	937	2/27/2011-2013
6/29/2010	Xerox	Products & Services	515	

TPSS-TXMAS contracts;

CC Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	Aria Medical	Medical Equipment and Supplies	7-6511A020	2/9/2007-6/29/2013
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
	All Steel Inc.	Office Furniture	9-71I030	10/31/2008-9/30/2013
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services	5-73050	7/13/2005-3/31/2015
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	7/23/2008-7/31/2011
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060	5/10/2006-8/26/2011
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	1/25/2008-8/2/2014
	B&H Photo & Video	VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	1/25/2008-1/31/2015
3/22/2011	Copy Graphics Inc	Office Imaging and Document Solutions/Copying Equipment	5-36050-3	12/11/2001-9/30/2011
	Datum Filing Systems Inc.	Office Furniture	5-711010	9/15/2004-5/31/2012
	Diaz Floors & Interiors	Floor Covering	5-721A060	2/17/2005-8/3/2014
9/21/2010	Dream Ranch d b a Cartridge World	Ink and Toner Cartridges	8-75040	7/23/2008-5/31/2012
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	6/17/2005-8/31/2014
	Ergogenesis, LLC	Office Furniture	3-7110470	8/22/2003-9/30/2011
	Fed Ex Kinko’s	The Office, Imaging & Document Solution	5-36020	1/14/2005-10/13/2013
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	7/12/2006-4/23/2016
	GCR Tires Centers Of Pharr	Tires	7-261020	1/19/2007-12/20/2011
6/21/2011	Gateway Printing & Office Supply, Inc.	Office Products/Supplies & Services & New Products/Technology	5-75020-13	7/7/2005-5/31/2012
	Global Industries, Inc.	Office Furniture	3-7111010	11/21/2002-12/31/2012
11/16/2010	Jasper Seating Company, Inc. dba J.S.I and Community	Office Furniture	9-71I020	10/9/2008 – 6/24/2013
05/10/2011	Johnson Controls, INC.	Complete Facilities Maintenance and Management	5-03FAC020	12/08/2004-07/13/2014
	Kimball International Marketing	Office Furniture	3-711060	12/16/2002-1/27/2012
6/14/2011	Lone Star Uniforms, Inc.	Uniforms & Clothing	9-840100	8/10/2009-5/14/2014
	MCS	Access Control Systems	9-84060	6/23/2009-11/30/2013
	MSC Industrial Supply Co.	Hardware	3-51V020	6/4/2003-10/31/2012

	Mayline Company	Office Furniture	4-7110330	7/2/2004-11/30/2011
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs.	7-261010	12/19/2006-12/5/2011
9/21/2010	OCE North America, Inc.	Office, Imaging & Document Solutions Copying Equipment	2-36010	8/1/2002-9/30/2011
12/13/2010	Red Wing Shoe Industrial	Shoes	9-84090	8/12/2009-9/30/2012
	Sherwin Williams	Maintenance & Hardware	5-51V010	10/11/2004-1/31/2013
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	12/6/2004-6/30/2012
	Snap-On Industrial	Hardware Products & Services	3-51V010	9/20/2002-1/31/2016
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	12/19/2006-12/5/2011 1/19/2007-12/20/2011
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	12/27/2004-11/30/2015
	Tandus US, Inc.	Floor Covering	5-721A060	2/17/2005-8/3/2014
11/22/2010	The Hon Company	Office Furniture	6-71111060	5/10/2006 – 8/26/2011
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services	7-261010	12/19/2006-12/5/2011
	Tremco, Inc.	Bldg. & Bldg. Materials/Industrial Services & Supplies	6-56050	3/6/2006-5/31/2014
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	7/5/2007-7/31/2015
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	10/24/2003-7/7/2012
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	8/26/2002-2/28/2014
	World Wide Imaging Supplies	Office Products	8-75030	5/2/2008-10/1/2012

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	3/31/2004-6/30/2011
	Avis Rent a Car Systems	Car Rental	TX-C1080	3/31/2004-6/30/2011

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	1032609 1072309	3/26/2012 7/23/2011

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	060143	6/26/2006-9/30/2011
9/14/2010	DACO	Daco Fire Equipment (Converter)	FS12-09	3/1/2010-11/30/2011
12/07/2010	GTSI	Computer Equipment, Software, Components & Peripherals Software	RQ09-997736-42D	5/01/2009-4/30/2013
	Graybar	Electrical Products	MA-43272-6	1/31/2013
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	10/7/2005-9/30/2011
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	12/1/2008-11/30/2011
	Zep	Janitorial Supplies	2007-118-3034	12/31/2011
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	9/30/2006-9/30/2011
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-9/30/2011
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	7/12/2010-2/28/2015
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	9/30/2006-9/30/2011
2/22/2011	Quill.com	Office Supplies & School Products	R-4945	2/28/2010-2/28/2015
6/28/2011	Separation Systems Consultants, Inc. (SSCI)	Environmental Services	R-5068	06/01/2011-05/31/2016
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-9/30/2011
4/5/2011	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-5045	10/13/2010-9/30/2017
05/10/2011	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-5042	9/30/2010-9/30/2015
	Troxell Communications	Audio Visual Equipment and Services	R4708	9/30/2006-9/30/2011
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015

	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/21/2011	Advanced Training Systems, Inc.	Mission Oriented Business Integrated Services	GS 02 F 0404D	3/31/2016
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015
6/29/2010	Galls/Aramark		GS-07F-0157M	
12/28/2010	ICx Technologies, Inc.	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0117U	12/5 2012
11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013
3/29/2011	John E. Reid and Associates, Inc.	Training Aids and Devices; Instructor LED training; Course Development and Test;	GS-02F-0164P	4/24/2009 4/23/2014
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
6/28/2011	Safety Vision, LLC	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0022J	9/30/2013
	Tactical Gear Now, Inc.		GS-07F-5508R	

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	Thru Dec. 31, 2011
12/13/2010	Caldwell Country Chevrolet	Current Model Cars & Light Trucks	VE03-06	Thru Oct 31, 2011
9/21/2010	Daco Fire Equipment	Fire Apparatus (All types)	FS12-09	3/1/2010-11/30/2011
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	Motorola	Communication Equipment & Services	RA01-08	12/31/2011
12/21/2010	Source Incorporated of Missoury dba Source, Inc.	Wireless Telecomm Equipment & Services	CW05-02 CW10-09	6/1/2005-5/31/2012 11/1/2009-10/31/2012
	Sprint	Communication Equipment & Services	CW-05/02	6/1/2005-5/31/2012
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	

7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012
7/5/2011	***Wastequip***	**Public Works Equipment-Refuse Handling Equipment**	**RC08-10**	**8/1/2010-7/31/2012**

CHOICE FACILITY PARTNERS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	Herrera & Hunt	Job Order Contracting and Related Services	09/040JC-07	6/16/2009-6/15/2011/4
12/07/2010	Herrera & Hunt, Inc.	Job Order Contracting and Related Services	07/007JC-01	5/15/2007-5/14/2011 / 1
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/021JC-01	7/1/2008 – 7/31/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	06/035JC-01	12/19/2007-2/24/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	10/030JC-01	02/22/2010-02/21/2011/6

NJPA NATIONAL JOINT POWERS ALLIANCE

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
2/14/2010	Pasco Brokerage, Inc.	Appliances & Equipment	12020-PBI	12/18/2013

***Denotes: New Vendor added for approval**

Contract Renewed

Requisition

Req # 00197574

PO #

Date: 06/16/11

Bill To: x
x

Vendor : 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: **JOSIE ESCALANT**
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM ON SCREEN ADVERTISING FOR TOPIC: "BACK TO SCHOOL IMMUNIZATIONS" DATES: 07/15/11-8/31/11 THEATRE MAIN PLACE 6 SCREENS 6 x net rate $1.00 = $1.00 x 6.857 TOTAL ON SCREEN REGIONAL SEGMENT 1 0:15	41.14	41.14
1.00	EACH	OM ON SCREEN ADVERTISING FOR TOPIC: "BACK TO SCHOOL IMMUNIZATIONS" DATES: 07/15/11-8/31/11 THEATRE MOVIES 10 - 10 SCREENS AT 10 X NET RATE $16.00 = $160.00 X 6.857 TOTAL $1097.12 ON SCREEN REGIONAL SEGMENT 1 0:15	1,097.12	1,097.12
1.00	EACH	OM ON SCREEN ADVERTISING FOR TOPIC: "BACK TO SCHOOL IMMUNIZATIONS" DATES: 07/15/11-8/31/11 THEATRE MOVIES 17 - 17 X NET RATE $18.00 = $306.00 X 6.857 TOTAL $2098.24 ON SCREEN REGIONAL SEGMENT 1 0:15	2,098.24	2,098.24
1.00	EACH	OM ON SCREEN ADVERTISING FOR TOPIC: "BACK TO SCHOOL IMMUNIZATIONS" DATES: 07/15/11-8/31/11 THEATRE MOVIES 8 - 8 X NET RATE $5.00 = $4.00 X 6.857 TOTAL $274.28 ON SCREEN REGIONAL SEGMENT 1 0:15	274.28	274.28
1.00	EACH	OM ON SCREEN ADVERTISING FOR TOPIC: "BACK TO SCHOOL IMMUNIZATIONS" DATES: 07/15/11-8/31/11 THEATRE: TINSELTOWN MISSION 17 X NET RATE $18.00 = 306.00 X 6.857 TOTAL $2098.24 ON SCREEN REGIONAL SEGMENT 1 0:15	2,098.24	2,098.24
1.00	EACH	OM LOBBY ENTERTAINMENT NETWORK 0:15 DATES: 07/15/11-8/31/11 THEATRE: MAIN PLACE $10.00 PER WEEK X 6.857 WEEKS	68.57	68.57
1.00	EACH	OM LOBBY ENTERTAINMENT NETWORK 0:15 DATES: 07/15/11-8/31/11 THEATRE: MOVIES 10 $15.00 PER WEEK X 6.857 WEEKS	102.86	102.86
1.00	EACH	OM LOBBY ENTERTAINMENT NETWORK 0:15 DATES: 07/15/11-8/31/11 THEATRE: MOVIE 17 $15.00 PER WEEK X 6.857 WEEKS	102.86	102.86
1.00	EACH	OM LOBBY ENTERTAINMENT NETWORK 0:15 DATES: 07/15/11-8/31/11 THEATRE: MOVIES 8 $6.40 PER WEEK X 6.858 WEEKS	43.89	43.89

Authorized By: _____

Requisition

Req # 00197574

PO #

Date: 06/16/11

Bill To: x
x

Vendor : 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	OM LOBBY ENTERTAINMENT NETWORK 0:15 DATES: 07/15/11-8/31/11 THEATRE: TINSELTOWN MISSION $15.00 PER WEEK X 6.857 WEEKS	102.86	102.86
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78501 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78502 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78503 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78504 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78505 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78516 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78537 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78539 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46	63.46	63.46

Authorized By: _____

Requisition

Req # 00197574

PO #

Date: 06/16/11

Bill To: x
x

Vendor : 370681
NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DATES: 07/15/11-8/31/11		
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78540 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78541 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78542 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78543 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78557 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78570 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78572 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78573 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER	63.46	63.46

Authorized By: _____

Requisition

Req # 00197574

PO #

Date: 06/16/11

Bill To: x
x

Vendor : 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		(160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78574 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11		
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78577 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78579 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTOLIO OF SITES, 78589 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78596 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM ONLINE BANNER AD MED/RED (300X250), SKYSCRAPER (160X600), LEADERBOARD (728X90) NCM PORTFOLIO OF SITES, 78599 PROJECTED IMPRESSIONS 6352 / 1000 = 6.35 X NET COST PER WEEK $9.99 = $63.46 DATES: 07/15/11-8/31/11	63.46	63.46
1.00	EACH	OM CREATIVE SERVIES	525.00	525.00
		Account No	Encumbrance	
		1-1293-441-00-340-012-1-540	7,951.34	
			Freight	.00
			Total	7,951.18

ADVERTISE: "BACK TO SCHOOL IMMUNIZATIONS"
"IN SUPPORT OF IMMUNIZATION PROGRAM"

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

Authorized By: _____

Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

6/22/2011

The advertiser listed below ("Advertiser") desires to place the order set forth below ("Order") with National CineMedia, LLC ("NCM") for the regional exhibition of the advertising set forth below ("Advertising") under the terms set forth in this Regional Advertising Insertion Order and Agreement ("Agreement"), including this Order and the Regional Advertising Insertion Order Agreement Terms and Conditions attached hereto (the "Terms and Conditions"). NCM and Advertiser agree as follows:

Advertiser Information	Billing Information	Account Director: Connie Franco
Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: Delia Garza delia.garza@hchd.org	Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: Delia Garza delia.garza@hchd.org	Phone: (956) 318-0810 Fax: (956) 380-0885 Connie.Franco@ncm.com Order #: 205658.10 Proposal Type : New Contract Original Proposal #: N/A

Start Date	End Date	Type of Advertising	Duration/ Qty	Weight	Job #	TheatreCode	Theatre Name	State	# of Screens	# Wks	Net Rate	Net Media
7/15/2011	8/31/2011	On Screen Regional Segment 1 0:15	0:15	Best Available	217359	CNK114	Main Place	TX	6	6.86	$1.00	$41.14
7/15/2011	8/31/2011	On Screen Regional Segment 1 0:15	0:15	Best Available	217359	CNK212	Movies 10	TX	10	6.86	$16.00	$1,097.14
7/15/2011	8/31/2011	On Screen Regional Segment 1 0:15	0:15	Best Available	217359	CNK093	Movies 17	TX	17	6.86	$18.00	$2,098.29
7/15/2011	8/31/2011	On Screen Regional Segment 1 0:15	0:15	Best Available	217359	CNK108	Movies 8	TX	8	6.86	$5.00	$274.29
7/15/2011	8/31/2011	On Screen Regional Segment 1 0:15	0:15	Best Available	217359	CNK261	Tinseltown Mission	TX	17	6.86	$18.00	$2,098.29
7/15/2011	8/31/2011	LEN Regional 0:15*	0:15	Best Available		CNK114	Main Place	TX		6.86	$10.00	$68.57
7/15/2011	8/31/2011	LEN Regional 0:15*	0:15	Best Available		CNK212	Movies 10	TX		6.86	$15.00	$102.86
7/15/2011	8/31/2011	LEN Regional 0:15*	0:15	Best Available		CNK093	Movies 17	TX		6.86	$15.00	$102.86
7/15/2011	8/31/2011	LEN Regional 0:15*	0:15	Best Available		CNK108	Movies 8	TX		6.86	$6.40	$43.89
7/15/2011	8/31/2011	LEN Regional 0:15*	0:15	Best Available		CNK261	Tinseltown Mission	TX		6.86	$15.00	$102.86
									58			

Online Products

Start Date	End Date	Type of Advertising	Job #	Location	State	Projected Impressions	# Wks	Net CPM	Net Media
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78501	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78502	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78503	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78504	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78505	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78516	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78537	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78539	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78540	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78541	TX	6,352	6.86	$9.99	$63.46

ncm MEDIA NETWORKS

Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

6/22/2011

Start Date	End Date	Type of Advertising	Job #	Location	State	Projected Impressions	# Wks	Net CPM	Net Media
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78542	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78543	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78557	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78570	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78572	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78573	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78574	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78577	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78579	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78589	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78596	TX	6,352	6.86	$9.99	$63.46
7/15/2011	8/31/2011	Online Banner Ad Med/Rec (300x250), Skyscraper (160x600), Leaderboard (728x90)	217353	NCM Portfolio of Sites , 78599	TX	6,352	6.86	$9.99	$63.46

Payment Method:		Comments & Special Instructions:
___X__ Check	_____ Pay in Full	
_____ Credit Card	___X__ Monthly	
_____ Purchase Order	_____ NET 30	
PO Number:		

Total Media	$7,426
Media Services	$0
Creative Services	$525
Other Services	$0
Fulfillment/Staffing Fees	$0
Total Due	$7,951

Promotional items are non-commissionable. Special effects, customized placement, rush charges, and changes are extra. All duplication, creative services, and network implementation fees are at advertiser's expense. Fulfillment costs are estimated and final costs may vary.

* Lobby Entertainment Network

BY SIGNING BELOW, ADVERTISER AGREES TO BE LEGALLY BOUND BY THE TERMS OF THIS AGREEMENT (INCLUDING THE TERMS AND CONDITIONS) AS OF THE DATE OF SIGNATURE BY NCM BELOW AND HEREBY AUTHORIZES AND DIRECTS NCM TO PROCEED UNDER THE TERMS OF THIS AGREEMENT WITH THE ADVERTISING AND OTHER SERVICES SET FORTH ON THIS ORDER AND, UNLESS OTHERWISE AGREED BY THE PARTIES, ANY OTHER ORDER PLACED BY ADVERTISER FOR REGIONAL ADVERTISING INSERTIONS ACCEPTED BY NCM.

Hon. Ramón García County Judge

Advertiser Name/Title: Date: 7/5/2011 National CineMedia, LLC: Date:

ncm MEDIA NETWORKS

Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

6/22/2011

Job Number(s): 217359 Contract Number: 205658.10					
A	B	C	D	E	F
Logged	Scheduled	Creative Approved	Credit Approved	Posted	Audit

NCM MEDIA NETWORKS

Regional Insertion Order Agreement Terms and Conditions

1. **NCM Services.** Subject to the terms of this Agreement, NCM will arrange for the Advertising to be exhibited as specified in each Order entered into under this Agreement. Notwithstanding the foregoing, the exhibition of the Advertising, and performance by NCM of its obligations under this Agreement, will be excused to the extent that (and may be delayed if) Advertiser fails to perform its obligations under this Agreement in a timely manner or otherwise fails to comply with the terms of this Agreement. ANY UNEXCUSED FAILURE BY NCM TO PERFORM ANY OBLIGATION UNDER THIS AGREEMENT WILL AFFECT ONLY THE OBLIGATION WITH RESPECT TO WHICH THE FAILURE OCCURRED AND WILL IN NO WAY AFFECT ANY OTHER OBLIGATIONS OF NCM UNDER THIS AGREEMENT. ADVERTISER'S SOLE AND EXCLUSIVE REMEDY FOR ANY SUCH UNEXCUSED FAILURE BY NCM WILL BE LIMITED TO NCM'S REPERFORMANCE SOLELY OF THOSE OBLIGATIONS WITH RESPECT TO WHICH THE FAILURE OCCURRED WITHIN A REASONABLE TIME PERIOD FOLLOWING NOTICE OF THE FAILURE FROM ADVERTISER AND WILL NOT AFFECT ANY OTHER OBLIGATIONS OF NCM UNDER THIS AGREEMENT.

2. **In-Theatre Advertising.** All In-Theatre Advertising or other content will be subject to any audience or advertising restrictions or limitations imposed on NCM by motion picture studios, producers, distributors, exhibitors or other third parties. In addition, in its sole and absolute discretion, NCM may elect to not exhibit or present any In-Theatre Advertising or other content before any motion picture or movie rating. Any screen count or theatre locations for In-Theatre Advertising set forth on an Order are approximate and the actual screen count and theatre locations will be mutually agreed upon by the parties or selected by NCM in its reasonable discretion.

3. **Internet and Online Advertising.** The American Association of Advertising Agencies (AAAA)/Interactive Advertising Bureau (IAB) Standard Terms and Conditions for Internet Advertising for Media Buys One Year or Less, Version 2.0 (the "**Terms**"), a copy of which is available upon request from NCM, are incorporated into this Agreement for all Internet and online Advertising purchased under this Agreement. "Colorado" and "Denver County, Colorado" are inserted into the respective placeholders in Section XIV(d) of the Terms. If there is no Agency for this Insertion Order, "Advertiser" replaces "Agency" in all instances in the Terms and Section III(c) of the Terms is deleted. The terms of this Agreement will control over any contradictory terms set forth in the Terms in the event of a conflict between this Agreement and the Terms.

4. **Fees and Payment.** Advertiser will pay all fees as specified on each Order under the terms set forth on that Order and in these Terms and Conditions. If Advertiser fails to pay NCM any amount when due, Advertiser will be obligated to pay interest on the unpaid amount from the date such unpaid amount was due until it is paid at the rate of 12% per annum.

5. **Advertiser Obligations.** In addition to the other obligations of Advertiser set forth in this Agreement, Advertiser will, at its expense, and at its risk of loss, provide NCM with the Advertising material as required by NCM at least 7 to 20 business days (dependent upon Advertising vehicle selected) in advance of the date scheduled by NCM for transfer of the materials for use or production as Advertising.

6. **Content.**

6.1 **Advertiser Content.** All advertising, information, data, text, photographs, video, images, audio, call to action, and other content ("**Content**") provided by Advertiser for use in the Advertising ("**Advertiser Content**"), as well as the Advertising itself, is subject to prior approval by NCM. All Advertiser Content must be in compliance with the Media Specifications, Creative Deadlines and Advertising Guidelines at http://adspecs.ncm.com/www/html/specs.html. Advertiser Content shall not include the exhibition or display of any trademark, service mark, logo it other branding of a third party without the prior written approval of NCM. NCM may reject any Advertiser Content or Advertising for any reason, provided that NCM has no obligation to review any Advertiser Content or Advertising for compliance with this Agreement or any applicable law, rule, or regulation. Advertiser will remain solely responsible for any liability arising from the Advertiser Content or Advertising, including but not limited to any laws relating to obscenity, defamation, trade libel, the right of publicity or likeness, the right of or to privacy, any laws relating to intellectual property, and any laws relating to advertising. If any Advertiser Content or Advertising is rejected by NCM, Advertiser will promptly replace the Advertiser Content or Advertising with Advertiser Content or Advertising acceptable to NCM so as not to delay the schedule for the display of the Advertising. Advertiser will maintain back-up copies of all Advertiser Content and Advertising and NCM will not be liable for loss or damage to any Advertiser Content or Advertising. Advertiser agrees to and hereby does grant to NCM all rights, authorizations, consents, licenses, and clearances (collectively, "**Licenses**") necessary or appropriate for the exhibition of the Advertising and the performance by NCM of its other obligations under this Agreement, including, without limitation, all Licenses necessary for the public performance of musical compositions. Advertiser also grants NCM a limited License to use and display portions of the Advertising solely in connection with the promotion of NCM's business.

6.2 **NCM Content. All** Content, including, without limitation, any derivatives, modifications or new versions of any Advertiser Content prepared or delivered by NCM under this Agreement ("**NCM Content**"), and all intellectual property rights therein and applicable thereto, are and will remain the sole and exclusive property of NCM. Advertiser agrees that NCM will retain sole and exclusive title to all NCM Content and agrees to and hereby makes all assignments necessary to provide NCM such sole and exclusive title. Advertiser receives no rights or licenses in or to any NCM Content (or in or to any NCM trademarks) under this Agreement and NCM expressly reserves all such rights.

7. **Promotional Materials.** All materials distributed or to be distributed by or on behalf of Advertiser as part of or in connection with the Advertising, including, without limitation, toys, food, objects or other materials ("**Promotional Materials**") will be delivered to locations (at the sole expense of Advertiser and with Advertiser bearing all risk of loss) in accordance with the procedures, specifications and deadlines established by NCM. Certain Promotional Materials, including, without limitation, lobby displays, are subject to NCM and theatre/affiliate approval, and their final placement is determined by theatre management. At its discretion, NCM may delay the distribution of Promotional Materials. Certain Promotional Material, as determined by NCM, will contain the following statement: "THIS PROMOTION IS NOT ENDORSED BY NCM, THIS THEATRE OPERATOR OR ANY OF THEIR AFFILIATES. BY FILING OUT THIS FORM YOU WILL OR CAN BE SOLICITED".

8. **Representations and Warranties.** Advertiser represents and warrants to NCM that: (1) Advertiser has the legal right to enter into this Agreement and to perform its obligations under the Agreement; (2) Advertiser has all rights necessary to enable NCM to exercise the rights granted under this Agreement; (3) the exhibition and other use of the Advertiser Content and Advertising, the distribution and other use of the Promotional Materials, and the other activities of Advertiser and obligations of NCM under this Agreement will not violate, applicable local, state and federal laws, rules, and regulations, including, without limitation, laws and regulations governing privacy and email/spam, or any duty toward or rights of any third party; (4) all information and data provided to NCM in connection with this Agreement is correct and current; (5) Advertiser will not collect any personally identifiable information (including, without limitation, any e-mail addresses, full names, mailing addresses and phone number of theatre patrons), or transfer any such information to any third party, without the prior written approval of NCM; (6) the Advertiser Content and Advertising do not contain any viruses, Trojan horses, worms, time bombs, or any other similar software, data, or programs that may damage, detrimentally interfere with, surreptitiously intercept, or expropriate any system, data, information, or property of another; (7) the Advertiser Content, Advertising and Promotional Materials are not, in whole or in part, pornographic, obscene, abusive, threatening, indecent, vulgar, defamatory, harassing, do not otherwise constitute trade libel, a violation of the right of publicity or an invasion of privacy, do not violate any other laws relating to advertising, and are not otherwise objectionable or unlawful; (8) the Advertiser Content, Advertising, and Promotional Materials are not false or misleading; (9) the Advertiser Content, Advertising and Promotional Materials do not infringe, violate or misappropriate any third party copyright, trademark, right of or to privacy, publicity or likeness, or other intellectual property or proprietary right; and (10) the Advertiser Content, Advertising and Promotional Materials will be free from defects, materials or

Regional Insertion Order Agreement Terms and Conditions

workmanship. If Advertiser executes this contract as an agency or media buyer for a client, such Advertiser and its client shall be jointly and severally responsible for all payments hereunder. Advertiser covenants that if Advertiser at any time fails to have all rights necessary to enable NCM to perform its obligations and exercise its rights under this Agreement, Advertiser will obtain all such rights, and will be solely responsible for any liability of either party arising out of any claim, allegation, suit or proceeding alleging that either party does not have such rights.

9. Disclaimer and Limitation of Liability. NCM PROVIDES ALL NCM CONTENT AND ALL SERVICES PERFORMED BY NCM UNDER THIS AGREEMENT "AS-IS" AND "AS-AVAILABLE." NCM MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, REGARDING THE NCM CONTENT OR SUCH SERVICES, AND ADVERTISER HAS NOT RELIED ON ANY REPRESENTATIONS OR WARRANTIES OF NCM REGARDING THE NCM CONTENT OR SUCH SERVICES. NCM EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES REGARDING THE NCM CONTENT AND SUCH SERVICES, INCLUDING, WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS. NCM'S TOTAL CUMULATIVE LIABILITY IN CONNECTION WITH THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR OTHERWISE, WILL NOT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO NCM UNDER THIS AGREEMENT DURING THE 3 MONTH PERIOD IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO SUCH LIABILITY. IN NO EVENT WILL NCM BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY DAMAGES RELATING TO LOST DATA, LOST REVENUE OR PROFITS, OR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, ARISING FROM OR RELATING TO THIS AGREEMENT, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY (INCLUDING NEGLIGENCE), EVEN IF NCM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. Indemnification. Advertiser is responsible for and will indemnify, defend, and hold harmless NCM and its subsidiaries and affiliates, and their owners, officers, directors, employees and agents, from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) actual or alleged breach by Advertiser of a provision of this Agreement; (2) negligence or willful misconduct on the part of Advertiser; (3) exhibition, distribution, display, performance, reproduction, or other use by NCM of the Advertising, Advertiser Content or Promotional Materials; or (4) damage to property or injury to or death of any person directly or indirectly caused by any use or misuse of any Advertiser Content or Advertising, including, without limitation, and promotional materials or other packaging or materials used in connection therewith. NCM will provide Advertiser with notice of any such claim or allegation, and NCM has the right to participate in the defense of any such claim at its expense.

11. Termination and Remedies. NCM may terminate this Agreement immediately upon any breach by Advertiser of this Agreement (in addition to any other available remedy) or upon not less than 30 days notice to Advertiser for any other reason. Upon termination for breach by Advertiser, all fees paid for Advertising which has not been exhibited will be forfeited by Advertiser. Upon any termination, NCM is not required to preserve or maintain any Advertiser Content or Advertising. If Advertiser desires NCM to provide Advertiser with a copy of any Advertiser Content or Advertising, Advertiser must notify NCM in writing within 60 days of the last exhibition of the Advertising (such copy to be provided at Advertiser's sole expense).

12. Cancellation. Advertiser may not modify or cancel this Agreement except by written consent of NCM.

13. Insurance. Advertiser will obtain a general liability insurance policy (or policies) covering such advertising, with no unusual exclusions, and with policy limits of not less than $1,000,000 per occurrence and $3,000,000 in the aggregate. Advertiser will also obtain an advertising errors and omissions policy with similar coverage. NCM and its affiliates will be named as additional insured's on such policy (or policies), and the policy (or policies) will provide that it (or they) will not be subject to modification or cancellation without at least thirty (30) days' prior written notice to NCM. Upon request, Advertiser will furnish NCM with a certificate of insurance evidencing the foregoing coverage before the advertising is exhibited.

14. Additional Terms. Advertiser may not assign or otherwise transfer this Agreement or any of Advertiser's rights hereunder without the prior permission of NCM. Any attempt to do so in violation of the foregoing sentence will be null and void. This Agreement will be binding on the parties and upon their heirs, personal representatives, executors, administrators, successors and assigns. The parties agree for themselves and their heirs, personal representatives, executors, administrators, successors or assigns to execute any instruments and to perform any acts that may be necessary or proper to carry out the purposes of this Agreement. This Agreement will be governed by the laws of the State of Colorado excluding its conflict of laws principles. The parties hereby irrevocably consent to the exclusive jurisdiction and venue in the state and federal courts sitting in Denver, Colorado for any dispute concerning the interpretation or effect of this Agreement. In all such disputes arising under this Agreement, the parties expressly waive all constitutional and statutory rights to trial by jury. In any action to enforce the terms of this Agreement, the prevailing party will be entitled to recover all of its costs relating thereto, including, without limitation, attorneys' fees, court costs and any other costs of collection. The relationship between the parties under this Agreement is one of independent contractors. The waiver by either party of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach. If any provision of this Agreement is deemed unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect. Any failure or delay in performance by NCM will be excused (and will not constitute a breach of this Agreement) to the extent due to any cause not reasonably within NCM's control, including, without limitation, third party acts, omissions or failures, casualty, labor disputes, governmental action or acts of God. This Agreement sets forth the entire understanding of the parties and supersedes any and all prior oral and written agreements or understandings between the parties regarding the subject matter of this Agreement.

Creative Production Order Form

Job #: 217359

Estimated Start Date: 7/15/2011

Advertiser Information	Billing Information	Account Director: Connie Franco
Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: Delia Garza delia.garza@hchd.org	Hidalgo Health Department 1304 S. 25th St Edinburg, TX 78542 Phone: (956) 383-6221 Fax: Delia Garza delia.garza@hchd.org	Phone: (956) 318-0810 Fax: (956) 380-0885 Connie.Franco@ncm.com

Creative Description:
:15 sec Immunize

Product:
On Screen Regional Segment 1 0:15

Notes / Special Instructions:
new creative for immunization promotion.

Related Job Numbers:

Media Services:

Description	Fee
Media Fee: NCM to Produce Internally	$0.00
Sub Total:	**$0.00**

Creative Services:

Description	Fee
Animation Ad (10sec – With VO)	$525.00
Sub Total:	**$525.00**

Grand Total: $525.00

When sending your media/creative materials to us, please include this Creative Production Order Form with your materials.

Send materials to:
National CineMedia
Attention: Sales Operations
9110 East Nichols Avenue Suite 200
Centennial, Colorado 80112

Please submit all creative materials promptly. If your creative is not received within NCM's standard production turnaround time, the on-screen start date for your ad will be delayed.

Thank you!

ncm MEDIA NETWORKS

Creative Production Order Form

Job #: 217359

Estimated Start Date: 7/15/2011

Theatres For This Job:	CNK114 Main Place	MCALLEN, TX
	CNK212 Movies 10	WESLACO, TX
	CNK093 Movies 17	MCALLEN, TX
	CNK108 Movies 8	PHARR, TX
	CNK261 Tinseltown Mission	MISSION, TX

AI-27298 **11.E.**

BCAP Application for Payment No.1 (Final) - Basham No.14 Subdivision Precinct No.3

CC CONSENT

Date:	07/05/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Application for Payment No. 1 (Final) in the amount of $161,514.67 from M.J.A. Construction LLC, contracted vendor for Basham No. 14 Subdivision as submitted by Javier Hinojosa Engineering project engineer (C-CAP-10-396-02-22).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-123-079-0-731/733

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

BUDGETARY IMPACT:

Available funds in P.O. #656431 as of 6/30/11 are $179,460.75.

Obj Code 731 = $111,405.75
Obj Code 733 = $68,055.00

Attachments

Link: application pymt #1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	06/28/2011 04:40 PM	APRV
2	Purchasing Department	Marty Salazar	06/29/2011 11:33 AM	APRV
3	Budget & Management	Merlen P. Munoz	06/29/2011 11:45 AM	APRV
4	Perla Lopez	Perla Lopez	06/30/2011 10:03 AM	APRV
5	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Marcie Jackson Started On: 06/27/2011 04:33 PM

Final Approval Date: 07/01/2011

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: M.J.A. Construction LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR BASHAM SUBDIVISION NO. 14
Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR BASHAM SUBDIVISION NO. 14
Owner's Contract No. C-CAP-10-396-02-22 Engineer's Project No. N/A
For Work accomplished through the date of: June 6, 2011

1. Original Contract Price:		$179,460.75
2. Net change by Change Order No. 1 and Written Agreements(+):		$0.00
3. Current Contract Price (1 plus 2):		$179,460.75
4. Total completed and stored to date:		$179,460.75
5. Retainage (per Agreement):		
10% of completed Work:	$17,946.08	
of stored material		
Total Retainage:		$17,946.08
6. Total completed and stored to date less retainage (4 minus 5)		$161,514.67
7. Less previous Application for Payments:		$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$161,514.67

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/signed Wage Form

REQ# 193811 P.O.# 656431
1-1312-431-00-123-079-0-733 → $68,055.00
<-6,805.50>=$61,249.50

REQ# 193811 P.O.# 656431
1-1312-431-00-123-079-0-731 → $111,405.75
<-11,140.58>=$100,265.17

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 6/10/11

M.J.A. CONSTRUCTION LLC
(CONTRACTOR)

By: _____
Sonya A. Gonzalez
General Managing Member
3100 Hackberry Ave
MISSION, TEXAS 78574

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 10th day of June, 2011.

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

NOTARY PUBLIC STATE OF TEXAS
CLAUDIA N. YBARRA
My Commission Expires
March 23, 2012

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 6/22/11

JAVIER HINOJOSA ENGINEERING
(ENGINEER)

By: _____
Javier Hinojosa, P.E.

INVOICE RECEIVED BY: _____ ON 6/24/11
GOODS/SERVICES RECEIVED BY: _____ ON 6/24/11

Exhibit E-C

AI-27297 **11.F.**

Auth. to Advertise a Request for Proposals for "Title Company Services Pool".

CC CONSENT

Date:	07/05/2011
Submitted By:	Gricelda Villarreal, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. legal notice, requirements, etc.) as attached hereto for a request for proposals for "Title Company Services Pool" for Hidalgo County under RFP No.: 2011-150-CGA.

BACKGROUND

This is a County Wide project (All Funding Sources) on an "As Needed Basis".

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1100-415-18-160-001-0-540

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

BUDGETARY IMPACT:

$23,548.08 available funds in p.o.# 650320 available funds as of 06/29/11. (advertising expenditures only)

No funding required for title company services expenditures at this stage of procurement process.

Attachments

Link: Draft Packet

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/28/2011 02:45 PM	APRV
2	Budget & Management	Merlen P. Munoz	06/28/2011 03:13 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	06/29/2011 04:37 PM	APRV
4	Auditor's Office	Monica Badillo	06/30/2011 01:35 PM	APRV
5	Purchasing Department	Marty Salazar	06/30/2011 02:03 PM	APRV

Form Started By: Gricelda Villarreal Started On: 06/27/2011 04:21 PM

Final Approval Date: 06/30/2011

RFP/Q NO: 2011-150-00-00CGA	BUYER III: Gricelda (Cris) Ayala	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS W/QUALIFICATIONS

Hidalgo County
Edinburg, Texas

"TITLE COMPANY SERVICES POOL- FOR HIDALGO COUNTY"

August , 2011

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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

1. Sealed proposals with qualifications will be received for **"Hidalgo County – Title Company Services Pool",** 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 RFP/Qs 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/Q NO: 2011-150-00-00CGA-Hidalgo County- Title Company Services Pool"** 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, _____, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP/Q 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/Q NO: 2011-150-00-00CGA- HIDALGO COUNTY- TITLE COMPANY SERVICES POOL".

   WRITTEN QUESTIONS WILL BE ACCEPTED 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, _____, 2011 at 5:00 p.m. Responses will be sent to all applicants by Friday, _____,2011. 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.

DRAFT

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

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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 and Contract Number (if any)
d) Notation – "**Hidalgo County – Title Company Services Pool"**
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 Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M., _____, 2011
Project/Anticipated Award Date: _____, 2011
Commence Work or Deliver Products **_____, 2011**

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.~~

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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.

DRAFT

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 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

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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.

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REQUEST FOR PROPOSAL

HIDALGO COUNTY
"Title Company Services Pool"

RFP/Q NO: 2011-150-00-00CGA

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:_____

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EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"TITLE COMPANY SERVICES POOL"

RFP NO: 2011-150-00-00CGA

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Hidalgo County is requesting sealed proposals from qualified and interested **"Title Companies"** in order to establish a pre-qualified pool of providers for "**Title Company Services"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non Exclusive Basis"** per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of **"Title Company Services" will be for a period of one (1) year period commencing November 28, 2011**, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday,_____ 2011. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP NO: 2011-150-00-00CGA

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
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 Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

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

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WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN Wednesday, _____, 2011, at 5:00 P.M. at (956) 292-7612, and/or **BY EMAIL AT: cris.villarreal@co.hidalgo.tx.us** . Responses will be sent to all applicants via facsimile by Friday, _____, 2011. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County

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 bidder 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**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest 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 PROPOSALS:
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 w/qualifications (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 bidding 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 W/QUALIFICATIONS:
Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/QUALIFICATIONS:
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.

TERM OF CONTRACT:
Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing November 28, 2011, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

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Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

DAVIS BACON ACT: (IF APPLICABLE)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II RFP REQUIREMENTS

REQUEST FOR PROPOSAL:
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.

PURPOSE:
Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested **"Title Companies"** in order to establish a pre-qualified pool of providers for "**Title Company Services"** for the purposes of providing and rendering title policy related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** per project for title company related services on an **"As Needed/Non-Exclusive/Purchase Order Basis"** to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. MINIMUM FIRM QUALIFICATIONS:

(a) The firm must possess a current license from the Texas Board of Insurance
(b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
- Title Examiners
- Closing Officers
- Escrow Agents

(c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. REQUIREMENTS:
Each proposal must address, but may not be limited, to the following issues:

(a) Firm Name;
(b) Name, position, phone and fax number of Point of Contact (POC);
(c) Name of Principal/Owner and number of years in business;

(d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;
(e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
(f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
- State in how many business days your company can return a "Title Report" after a "Request, i.e. Purchase Order" is received by your firm.
- State your firm's/company's agreement to comply or exceed the timeline of seven (7) to ten (10) days, or sooner to issue a "Title Commitment(s)".
- Provide a copy of "Texas Title Insurance Premium Rates".
- State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those services.
- State how many personnel or staff will be assigned and committed to render the services required.
- State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

(a) Title Reports
(b) Title Searches, i.e., Title Certificates
(c) Title Commitments
(d) Title Policy*****
(e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet or exceed that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or

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entity;

- The suspension, revocation or cancellation of the vendor's right to practice this profession in the State of Texas;
- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or
- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer is to provide a fee proposal with qualifications based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may score, grade and evaluate the submitted proposals or elect to designate, assign and appoint a committee to do so. Commissioners Court or the Committee will base the grading, scoring and evaluation on the "Criteria" set forth herein. Those firms/vendors/companies scoring a minimum of 80 points will be eligible for Commissioners Court to award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

- **GRADING AND SCORING POINT SYSTEM:**

A. **FIRM'S STAFFING AND EXPERIENCE - 20 POINTS**

B. **FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- 45 POINTS**

C. **EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- 15 POINTS**

D. **COST OF SERVICES REQUESTED HEREIN – (10 points)**

E. **COST OF "OTHER SERVICES" PROPOSED – (10 points)**

TOTAL POSSIBLE POINTS = 100

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

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

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, _____, 2011.**

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EXHIBIT B

HIDALGO COUNTY
REQUEST FOR PROPOSAL

TITLE COMPANY SERVICES POOL

SELECTION CRITERIA

RFQ NO.: 2011-150-00-00-CGA

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EVALUATION & SELECTION CRITERIA
TITLE COMPANY SERVICES POOL

EVALUATION SYSTEM:
Request for Proposals with qualifications will be evaluated based on the criteria presented below.

Based on the department's review evaluation and considering how many parcels are required a company or companies will be selected to provide the services. A company may be asked to submit supplemental information. Requests for title policy related services will be in the form of a fully executed "Purchase Order" and will be forwarded to the firm(s).

IN THE EVENT THAT A TITLE COMMITMENT IS REQUESTED AND NO TITLE POLICY IS NECESSARY OR PURCHASED, HIDALGO COUNTY WILL PAY A MAXIMUM OF THREE HUNDRED DOLLARS ($300.00) FOR THE SERVICES.

1. FIRM'S STAFFING AND EXPERIENCE – (20 pts)
   a) Experience of years in business
   b) Staffing level/experience of staff

2. FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED – (45 pts)
   a) Days between "Order" and Title Commitment":
      - Exceed the 7-10 days;
      - Comply with 7-10 days
   b) Days to complete "Order" and "Title Policy";
   c) Days to complete "Escrow Agent Services";
   d) Staff assigned to County's work;

3. EXPERIENCE: (15 pts)
   a) Recent experience with Hidalgo County, Tx-Dot Requirements and Procedures;
   b) Number of similar governmental projects listed;

4. COST OF SERVICES REQUESTED HEREIN – (10 pts)
   a) Provides the required services at a reasonable cost.

5. COST OF "OTHER SERVICES" PROPOSED – (10 pts)
   a) Provides other services at a reasonable cost.

OVERALL TOTAL POINTS = 100

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RFQ EVALUATION AND SCORING SHEET
TITLE COMPANY SERVICES POOL

The proposals will be evaluated based on the criteria presented below.

1. **Firm's Qualifications and Staffing:** **Maximum Points 20 Pts.**
   a) Number of years in business (10 pts.) _____
   b) Number of staff/personnel in each area of service required (10 pts.) _____
   Comments:_____
   _____

2. **Firm Capabilities to perform all services required:** **Maximum Points 45 Pts.**
   a) Days between "Order" and "Title Commitment":
      - o Exceed the 7-10 days (5 pts.) _____
      - o Comply within the 7-10 days (15 pts.) _____

   b) Days to complete "Order" and "Title Policy" (10 pts) _____
   c) Days to complete "Escrow Agent Services" (5 pts.) _____
   d) Staff assigned to County's work (10 pts.) _____
   Comments:_____
   _____

3. **Experience** **Maximum Points 15 pts.**
   a) Recent experience with Hidalgo County, Tx-Dot Requirements and Procedures (10 pts.) _____
   b) Number of similar governmental projects listed (5 pts.) _____

   Comments:_____
   _____

4. **Cost of Services requested herein** **Maximum Points10 pts.**
   a) Provides the required services at a reasonable cost. (10 pts.) _____
   Comments:_____
   _____

5. **Cost of "Other Services" Proposed** **Maximum Points 10 pts.**
   a) Provides other services at a reasonable cost. (10 pts.) _____
   Comments:_____
   _____

TOTAL SCORE: _____**Points**

COMPANY/FIRM:_____

EVALUATOR'S NAME & TITLE_____
PRINT

COUNTY DEPT:_____DATE:_____

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-11-150-00-00

THIS AGREEMENT is made effective the **day of , 2011**, by and between the **County of Hidalgo, Texas** ("County") and _____ ("Company").

W I T N E S S E T H:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County** and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Qualifications (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. Scope of Services. Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from

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constraints to complete said services within the requested time provided by the user department. **The Title Company Provider/Firm will not begin work or incur costs until authorization of a Purchase Order (PO) in writing by the County for each work order.**

Further, in the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars ($300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing _____2011, with the County's sole discretion to extend the contract for an additional one (1) year 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.

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3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received

pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. Progress. Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. Amendments. If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

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If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. Reporting. The Title Company Provider/Firm shall promptly advise the County in

writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. Ownership of Documents. Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. Independent Contractor. Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. Voluntary Termination. Title Company Provider/Firm and County agree that any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) this contract is terminated without cause by County with the thirty (30) days written notice to the Title Company Provider/Firm.

11. Insurance. Title Company Provider/Firm agrees to provide liability insurance

DRAFT

covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Termination Date. Unless earlier terminated as herein provided, this Contract shall terminate upon completion of projects'.

14. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

DRAFT

15. Termination by County. If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

16. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. Entire Agreement. This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or

representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Title Company Provider/Firm, and not otherwise.

18. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County: County of Hidalgo
Attention: County Judge
1615 So. Closner, Ste. J

DRAFT

Edinburg, Texas 78539

If to Title Company Provider/Firm:

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

22. Execution of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

. **23. Binding Contract.** This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

24. Gender. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

25. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

26. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to

DRAFT

terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

TITLE COMPANY PROVIDER/FIRM:

NAME:

By: _____

Printed Name:_____

Title:_____

DRAFT

Approved on Commissioners' Court:_____ 2011.

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

BY:_____
Stephen L. Crain, Attorney

EXHIBIT "A"

DRAFT

Services to be provided by Title Company Provider/Firm

EXHIBIT “B”

DRAFT

Fee Schedule

EXHIBIT “C”

Insurance Requirements

DRAFT

AI-27256 **11.G.**

HC-Inv#s U1189 202 02 & U 1189 203 02 - S&B Infrastructure -C-09-264-10-06 CC CONSENT

Date:	07/05/2011
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of payment for Inv#s: U1189202-02 ($ 1,089.00) (WA#2) (PO#652613) Project: (Repairs of Seepage/Leaks on the 3rd Floor of the North side of the Hidalgo County Courthouse) & U1189203-02 ($26,220.67) (WA#3) (PO#652612) Project: (Renovations to the Old Hidalgo County Juvenile Detention Center to accommodate a Morgue Facility) submitted by S & B Infrastructure Ltd. in connection to Contract #C-09-264-10-06 for Professional Engineering Services of:"Building Repairs and/or Renovations to County owned buildings" (on an as needed basis) located within Hidalgo County Pct. No. 4

BACKGROUND

Inv#s U1189 202 02 & U 1189 203 02 - S&B Infrastructure Ltd

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-421-00-220-045-0-452

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

BUDGETARY IMPACT:

PO#652612 available balance of $53,902.45 as of 06/23/11.

FISCAL YEAR: 2011 ACCT. #: 1-1336-412-00-220-010-0-334

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

BUDGETARY IMPACT:

PO#652613 available balance of $9,241.00 as of 06/23/11.

Attachments

Link: Inv#s U1189 202 02 & 203 03-S&B

Link: WA#2

Link: WA#3

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/23/2011 01:13 PM	APRV

2	Budget & Management	Merlen P. Munoz	06/23/2011 01:28 PM	APRV
3	Roland Garcia	Rolando Garcia	06/23/2011 04:33 PM	APRV
4	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Letty Saenz

Started On: 06/23/2011 10:43 AM

Final Approval Date: 07/01/2011

S&B INFRASTRUCTURE, LTD.
Engineering ✦ Management ✦ Technology

INVOICE December 27, 2010

Hidalgo County
Attn: Leticia Saenz, CPPB/Contracts Manager
100 East Cano, 2nd Floor
Edinburg, Texas 78539

Project Description:
CONTRACT NO. C-09-264-10-06
PURCHASE ORDER NO. ~~642652~~ 652612
Work Authorization No. 3 - Hidalgo County Morgue

S&B Invoice No.: U1189.203.02
Invoice Period: through November 30, 2010

	EST QTY	UNIT	UNIT PRICE	PERCENT COMPLETE OR NUMBER	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
						1st pmt	
Hidalgo County Morgue	1	LS	$115,983.44	76%	$88,301.66	$62,080.99	26,220.67
					PAYMENT IS REQUESTED IN THE AMOUNT OF:		26,220.67

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

S & B INFRASTRUCTURE, LTD.

Sharlotte L. Teague PE
Senior Project Manager

Attachments:
Progress Report

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: **$26,220.67**

S & B INFRASTRUCTURE, LTD.
P. O. Box 201013
Houston, Texas 77216-1013

1-1342-421-00-220-045-0-452
26,220.67

652612 ± 85% complete, so 76% billing ok with me.

SERVICES RECEIVED BY:
Hidalgo County Morgue
INVOICE RECEIVED
ON 6/21/11

21 June 11

S&B INFRASTRUCTURE, LTD.
Engineering ❖ Management ❖ Technology

INVOICE December 27, 2010

Hidalgo County
Attn: Leticia Saenz, CPPB/Contracts Manager
100 East Cano, 2nd Floor
Edinburg, Texas 78539

Project Description:

CONTRACT NO. C-09-264-10-06

PURCHASE ORDER NO. ~~642852~~

Work Authorization No. 2 - Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof

S&B Invoice No.: U1189.202.02
Invoice Period: through November 30, 2010

	EST QTY	UNIT	UNIT PRICE	PERCENT COMPLETE OR NUMBER	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Hidalgo County Courthouse Repairs - Limestone Panels, Windows, Roof	1	LS	$25,000.00	67%	$16,848.00	$15,759	$1,089
					PAYMENT IS REQUESTED IN THE AMOUNT OF:		**$1,089**

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

S & B INFRASTRUCTURE, LTD.

Sharlotte L. Teague PE
Senior Project Manager

Attachments:
Progress Report

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT: **$1,089.00**

S & B INFRASTRUCTURE, LTD.
P. O. Box 201013
Houston, Texas 77216-1013

1-1336-412-00-230-010-0-431
1,089
PO# 652613

± 90% complete, so 67% billing OK w/me.
Thursday
21 June 11

GOOD SERVICES RECEIVED BY:
Courthouse
INVOICE RECEIVED BY:
ON 6/21/11

HIDALGO COUNTY

Professional Engineering Services

Contract No. C-09-264-10-06

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 7 of the **Agreement** made by and between the **HIDALGO COUNTY**, acting herein by and through the **COMMISSIONER'S COURT**, hereinafter called the "**Owner**", and **S&B INFRASTRUCTURE, LTD.**, professional engineers of McAllen, Texas, hereinafter called the "**Engineer**".

PART 1. Scope of Work. The purpose of this Work Authorization is associated with the repairs to the 3rd Floor, north side of the Hidalgo County Courthouse.

A. Scope of Services to be Provided by the Owner. The following provides an outline of the services to be provided by the Owner in the development of the Project:

1. Authorization to the Engineer to begin work.
2. Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the Engineer cannot easily obtain.
3. Provide any available relevant data the Owner may have on file concerning the Project.
4. Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed-upon work schedule.
5. Obtain and pay vendor or construction contractor to perform the construction of needed repairs.

B. Scope of Services to be Provided by the Engineer.

1. Statement of Problem. On June 9, 2010 S & B Infrastructure, Ltd. conducted a site survey of the Hidalgo County Courthouse. The survey was in response to a problem which arose in the 3rd floor north side of the building. The problem was water intrusion throughout the northwest side windows and walls. The accumulation of water appears to be due to the water seepage into cracks and crevices on the building's parapet wall. The parapet walls have numerous cracks on the top surface due to the age and deterioration of the mortar between the joints.

2. The Engineer shall design reinforcing for the limestone panels to prevent detachment. The Engineer will evaluate and analyze the most effective method of reinforcing each panel. These methods include bolting each individual panel to the structure. Waterproofing will require removing grout compound and replacing with a more industrial grade compound to increase rigidity, durability and water

resistance. The Engineer shall also consider cost effectiveness on which method is more effective as well durable. Specifications will be provided for a clear scope of work for the construction contractor and any questions prior to initiating the construction of this project shall be brought to the attention of the Engineer. The Engineer shall also design an effective solution to the problem at the roof parapet, including the design of a galvanized sheet metal coping on the roof parapet. The coping shall be installed throughout the perimeter of the affected roof areas. The coping shall be sized and installed as per parapet size requirements and specifications shall be provided for a clear understanding of the project's requirements. The Engineer shall also design an improved method of resealing the valley section on the modified membrane roof section. During the construction process of the building's modifications, the Engineer shall visit the site periodically to ensure the construction contractor is in compliance with the project's plans and specifications. An assessment of the construction contractor's abidance with OSHA (Occupational Safety and Hazards Association) standards will be evaluated as well and any discrepancies identified at the construction site shall be brought to the attention of the construction contractor.

PART 2. Estimated Cost. The estimated cost for services under this Work Authorization is **$25,000**. This amount is based upon the costs outlined in Attachment "A".

PART 3. Payment. Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Articles 5, 6, and 7 of the **Agreement**.

PART 4. Funding. This work authorization shall be funded through the following funding source:

Account No. 0-1336-412-00-220-010-0-431

Requisition No. _____

PART 5. Period of Service. This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon the scopes of services of the work authorization.

PART 6. Responsibilities and Obligations. This Work Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. Acknowledgement and Confirmation. Acknowledgement and confirmation by **Hidalgo County Precinct #4, Commissioner Oscar L. Garza** as to content and detail of this Work Authorization.

HIDALGO COUNTY PRECINCT #4:

BY: Oscar L. Garza Jr.

Oscar L. Garza, Commissioner

PART 8. Acceptance and Approval. This Work Authorization is hereby accepted, approved by Hidalgo County Commissioner's Court on June 15, 2010 as indicated below, and effective as of 15th day of June 2010.

THE ENGINEER:
S&B INFRASTRUCTURE, LTD.

BY: _____
Sharlotte L. Teague, PE
Senior Project Manager

THE OWNER:
HIDALGO COUNTY

BY: _____
Rene A. Ramirez
County Judge

ATTEST:

BY: _____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS
ATTACHMENT "A" COST PROPOSAL

AI-21595 **23.G.1.**

Authority to request Work Authorization for Courthouse Water Leaks from S&B Infrastructure"

CC REGULAR

Date: 06/15/2010
Submitted By: Oscar Garza, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Buildings & Grounds

Information

CAPTION

a.Approval of Work Authorization #2 submitted by S&B Infrastructure (contracted engineer for repairs/renovations of County owned buildings/structures in Pct. #4) with an estimated amount of $ 25,000.00 for the development and drafting of plans, scopes of work & specifications to eliminate water leaks and/or seepage to the courthouse through the stone building panels and/or roof water puddling.

b. Approval to request proposals from Job Order Contractors:
1. Herrera & Hunt Inc. (awarded through Hidalgo County's membershiop/participation with Harris County Department of Education's JOC Program); and,
2. CAS Companies JOC thru TCPN Contract #R-5004 as approved on 05/24/10;
so as to determine the "best value" under Tx. Local Government Code 271.113 or, in the alternative,

c. Request authority to proceed with sealed procurement process through conventional construction method and approval to advertise same.

BACKGROUND

A walk-thru was conducted on June 09, 2010 at the County Courthouse building roof top and various offices for an assessment of water leaks and as a follow up to previous recommendations by ERO as per attached.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1336-412-00-220-010-0-431
FUNDS AVAILABLE Y/N?: Y/Pending **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funding for both engineering services (estimated at $25-30K) and project itself (estimated at $175-200K) will need to be identified and appropritated through Budget Office. (Refer to AI #21645)

Attachments

Link: recommended areas of repair
Link: 271.113 Procurement Code

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/11/2010 11:06 AM	APRV
2	Budget & Management	Erika Zamora	06/11/2010 11:15 AM	APRV
3	Olga Garza	Olga Garza	06/11/2010 05:18 PM	APRV
4	Auditor's Office		06/11/2010 05:22 PM	NEW

Form Started By: Oscar Garza Started On: 06/09/2010 05:04 PM

Final Approval Date: 06/11/2010

Purchase Order

COUNTY OF HIDALGO

PO#: 652613

DATE: 02/09/11

Needed 02-07-11

VENDOR: 253987 REQ:00189671

Email:

Phone:

S & B INFRASTRUCTURE, LTD
P.O. BOX 266245
HOUSTON TX 77087

Vendor Acct:

BUYER:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

Special Instructions: REQ

Contract No: C-09-264-10-06

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		
		CONTRACT C-09-264-10-06		
1		CC Work Authorization #2, County Courthouse Repairs- Limestone Panels, Windows, Roof	.00	.00
1	EACH	CC Technical Work Activities, Existing Data Review and Site Visit	6,486.00	6,486.00
1	EACH	CC Final Design and PS&E	9,056.00	9,056.00
1	EACH	CC Coordination /Management- Project Meetings, Coordination, and Internal Administartion	2,134.00	2,134.00
1	EACH	CC Other Direct Charges	491.00	491.00
1	EACH	CC Request for Information/ Construction Assistance APPROVED C.COURT 06-15-2010	6,833.00	6,833.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		25,000.00
		********** For Hidalgo County use only		
		1-1336-412-00-220-010-0-431 25,000.00		
		Approved ----------		

Authorized by: Martha L. Salazar

HIDALGO COUNTY

Professional Engineering Services

Contract No. C-09-264-10-06

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 7 of the **Agreement** made by and between the **HIDALGO COUNTY**, acting herein by and through the **COMMISSIONER'S COURT**, hereinafter called the "**Owner**", and **S&B INFRASTRUCTURE, LTD.**, professional engineers of McAllen, Texas, hereinafter called the "**Engineer**".

PART 1. Scope of Work. The purpose of this Work Authorization is associated with the renovation to the Hidalgo County Old Juvenile Detention Center to accommodate a Morgue Facility.

I. Scope of Services to be Provided by the Owner. The following provides an outline of the services to be provided by the Owner in the development of the Project:

1. Authorization to the Engineer to begin work.

2. Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the Engineer cannot easily obtain.

3. Provide any available relevant data the Owner may have on file concerning the Project.

4. Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed-upon work schedule.

5. Obtain and pay vendor or construction contractor to perform the construction of needed repairs.

6. Prepare advertisements for solicitations of bids, contract with construction contractors to perform that portion of the work not to be constructed by the Owner, and provide payment to the construction contractor for construction of the work.

7. **Perform / provide a condition assessment of the existing electrical and mechanical components of the existing Old Hidalgo County Juvenile Detention Center.**

8. **Perform / provide full inventory (description, size, operating & maintenance manual, etc.) of all autopsy equipment currently purchased or to be purchased.**

II. Scope of Services to be Provided by the Engineer.

The name of the project is "Hidalgo County Morgue Facility". The project consists of providing engineering and design documents for the renovation of the Old Hidalgo County Juvenile Detention Center (Project Location) for use as a county medical examiner's facility. The project will be constructed using in-house Owner construction forces (primarily for electrical and mechanical) as well as competitive bidding.

A. Basis of Scope of Services.

1. Formal invitation for walk-thru of the Project Location was received by the Engineer from Oscar Garza, Procurement Specialist on June 23, 2010. On June 24, 2010, the Engineer met at the Project Location with Oscar Garza, Procurement Specialist and Richard Sunday, Facilities Manager. Although invited, Dr. Norma Jean Farley, Chief Forensic Pathologist of Hidalgo County was unable to attend. The Engineer was provided with a set of design plans entitled "Hidalgo County Juvenile Detention Center" dated August 15, 1977. Modifications were done on the building in 1993, however no engineering plans are available. The primary goal of the proposed project is to design a Morgue Facility utilizing the Old Hidalgo County Juvenile Detention Center. The walk-through produced a conceptual sketch as shown in **Attachment "A"**. As Dr. Farley was not at this meeting, S&B was instructed to contact her regarding the requirements and needs of the proposed Morgue Facility.

2. After several attempts to reach Dr. Farley, she was available to meet on July 6, 2010 to discuss the requirements of the proposed Morgue Facility. The meeting was held at Chase Bank Tower in McAllen, TX. **Attachment "B"**, attached hereto, shows an example of proposed renovations provided by Dr. Farley. Essentially, she would like to have a facility similar to the Bexar County facility. However, specific criteria provided by Dr. Farley include the following:

   a. Autopsy Rooms – components of the renovation shall include four autopsy stations; each large enough to accommodate 20 people around one autopsy station.

   b. Separate autopsy room with one autopsy station for highly decomposed cadaver.

   c. One tissue-harvesting room.

   d. One storage room sized to accommodate 5-year supply of autopsy materials.

   e. One freezer large enough to accommodate 16 cadavers.

   f. One freezer to store two highly decomposed cadavers.

   g. One viewing area.

   h. One x-ray room.

   i. One handicap accessible bathroom.

   j. Future expansion to include DNA Lab and Toxicology Lab.

3. Renovation of building shall conform to certification requirements of the National Association of Medical Examiners (NAME).

4. Based on the above, the Engineer shall develop the project in the following phases: Preliminary Design, Final Design, Bidding Documents (PS&E (Plans, Specifications & Estimates)), and Bid Phase Services.

B. Preliminary Design Phase.

For the Preliminary Design Phase, the Engineer shall provide the following:

1. With no as-built plans available, as well as the modifications to the building that were constructed in 1993, the Engineer will perform a building survey to determine the exact locations of walls and appurtenances of the existing building.

2. The Engineer will perform a structural assessment of the existing building.

3. Travel to San Antonio to visit the Bexar County Medical Examiner's Facility.

4. The Engineer will prepare a Draft Design Summary Report and conduct a Preliminary Design Concept Conference to consult with the Owner to determine:
   a. User expectations;
   b. Operating protocols;
   c. Certification requirements;
   d. Maintenance requirements; and,
   e. Space adequacies and adjacencies.

5. Prepare a Preliminary Design Report in a typed, tabbed binder for review and approval by the Owner representatives.

C. Final Design Phase (Schematics).
After written authorization from the Owner to proceed with the Final Design Phase, the Engineer shall:

1. Prepare Draft Design Schematics (layouts) to incorporate the following into the Old Hidalgo County Juvenile Detention Center:
   a. Autopsy Rooms – components of the renovation shall include four autopsy stations; each large enough to accommodate 20 people around one autopsy station.
   b. Separate autopsy room with one autopsy station for highly decomposed cadaver.
   c. One tissue-harvesting room.
   d. One storage room sized to accommodate 5-year supply of autopsy materials.
   e. One freezer large enough to accommodate 16 cadavers.
   f. One freezer to store two highly decomposed cadavers.
   g. One viewing area.
   h. One x-ray room.
   i. One handicap accessible bathroom.
   j. Future expansion to include DNA Lab and Toxicology Lab.

2. Prepare Draft Opinion of Probable Costs.

3. Prepare a Draft Final Design Report in a typed, tabbed binder for review and approval by the Owner representatives

4. Conduct a Final Design Conference to present the Draft Design Schematics and Opinion of Probable Costs to the Owner for review and discussion.

5. Incorporate comments from the Final Design Conference (to the maximum extent allowable by industry standards, codes and regulations), update Final Draft Design Report, and prepare Final Design Schematics and Opinion of Probable Costs.

D. Bidding Documents: Plans, Specifications & Engineer's Final Estimate (PS&E).
After written authorization from the Owner to proceed with the Bidding Documents, the Engineer shall:

1. The Engineer shall prepare Draft Plan Drawings, Technical Specifications, and Engineer's Estimate as well as Draft Final Design Report, and submit to Owner for review and comment. **Note: Those portions of the work that will be performed or constructed by the Owner's forces shall be labeled in the plan drawings as "By Others"**.

2. The Engineer shall incorporate Owner comments (to the maximum extent allowable by industry standards, codes and regulations), and prepare Final Plan Drawings, Technical Specifications, and Engineer's Estimate as well as Final Design Report.

E. Bid Phase Services.
The Engineer shall provide assistance to the Owner during the bid advertisement and review periods for one construction contract. This shall include the following:

1. The Engineer shall prepare the Bid Proposal Documents.

2. The Engineer shall provide copies of the Bidding Documents to prospective bidders.

3. The Engineer shall prepare, attend, and conduct a pre-bid conference to discuss the requirements of the Project with prospective bidders, subcontractors and suppliers. The Engineer shall prepare and distribute minutes of the conference to the attendees thru electronic e-mail or posting.

4. The Engineer shall respond to bidder questions.

5. The Engineer shall assist in preparation of addenda (no more than 2) to the contract documents.

6. The Engineer shall assist at the bid opening, prepare an analysis of the bids, and prepare a recommendation regarding contract award.

F. Deliverables.
The Engineer shall provide the following:

ITEM	No. of Copies
Preliminary Design Phase:	
1. Draft Design Summary Report	3

2.	Preliminary Design Report	3
Final Design Phase (Schematics):		
3.	Draft Design Schematics (11-inch x 17-inch)	3
4.	Draft Opinion of Probable Costs	3
5.	Draft Final Design Report-Initial	3
6.	Draft Final Design Report-Update	3
Bidding Documents – Plans, Specifications, & Engineer's Estimate:		
7.	Draft Plan Drawings, Technical Specifications & Engineer's Estimate	3
8.	Final Plan Drawings, Technical Specifications & Engineer's Estimate	3
9.	Final Design Report	3
Bid Phase Services:		
10.	Copies of Bid Documents	As Required*
11.	Addenda	Electronic Copies Only**
12.	Analysis of Bid / Recommendation of Award	3
13.	Final Conformed / Awarded Bid Documents	3***

* Engineer shall obtain reimbursement for cost of printing bid documents from prospective bidders.
** Engineer shall provide hard-copies for conformed bid documents for award only; distribution of addenda during bidding shall be by electronic distribution only.
*** One hard-copy to awarded Construction Contractor, two hard-copies to Hidalgo County for files.

Unless otherwise noted, the number of copies specified above refers to hard copies. All plan drawings will be 11-inch x 17-inch. Final submittals will include electronic copies of all documents (reports and bid packages) in pdf only.

PART 2. **Estimated Cost.** The estimated cost for services under this Work Authorization is **$115,983.44**. This amount is based upon the costs outlined in **Attachment "C"**.

PART 3. **Payment.** Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Articles 5, 6, and 7 of the **Agreement**.

PART 4. **Funding.** This work authorization shall be funded through the following funding source:

Account No. 0-1342-421-00-220-0450-452

Requisition No. _____

PART 5. Period of Service. This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon the scopes of services of the work authorization.

PART 6. Responsibilities and Obligations. This Work Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. Acknowledgement and Confirmation. Acknowledgement and confirmation by **Hidalgo County Precinct #4, Commissioner Oscar L. Garza** as to content and detail of this Work Authorization.

HIDALGO COUNTY PRECINCT #4:

BY: _____
Oscar L. Garza, Commissioner

PART 8. Acceptance and Approval. This Work Authorization is hereby accepted, approved by Hidalgo County Commissioner's Court on August 10, 2010 as indicated below, and effective as of 10th day of August 2010.

THE ENGINEER:
S&B INFRASTRUCTURE, LTD.

BY: _____
Sharlotte L. Teague, PE
Senior Project Manager

THE OWNER:
HIDALGO COUNTY

BY: _____
Rene A. Ramirez
County Judge

ATTEST:

BY: _____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

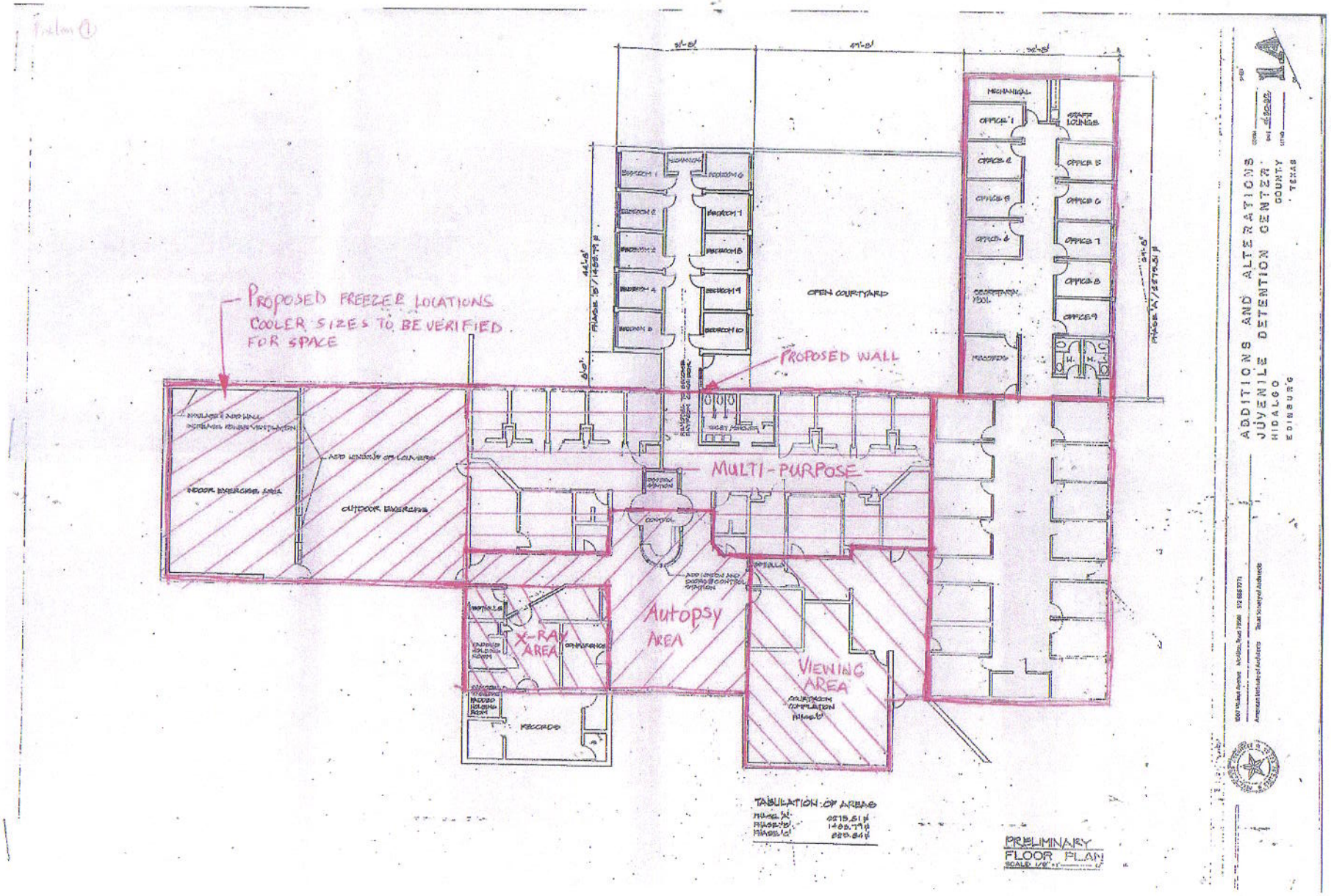
ATTACHMENT "A"	CONCEPTUAL OVERLAY OF EXISTING BUILDING
ATTACHMENT "B"	EXAMPLE OF REQUESTED REQUIREMENTS FOR MORGUE FACILITY
ATTACHMENT "C"	COST PROPOSAL

HIDALGO COUNTY
Professional Engineering Services
Contract No. C-09-264-10-06

WORK AUTHORIZATION NO. 3

HIDALGO COUNTY MORGUE FACILITY

Attachment "A" - CONCEPTUAL OVERLAY OF EXISTING BUILDING

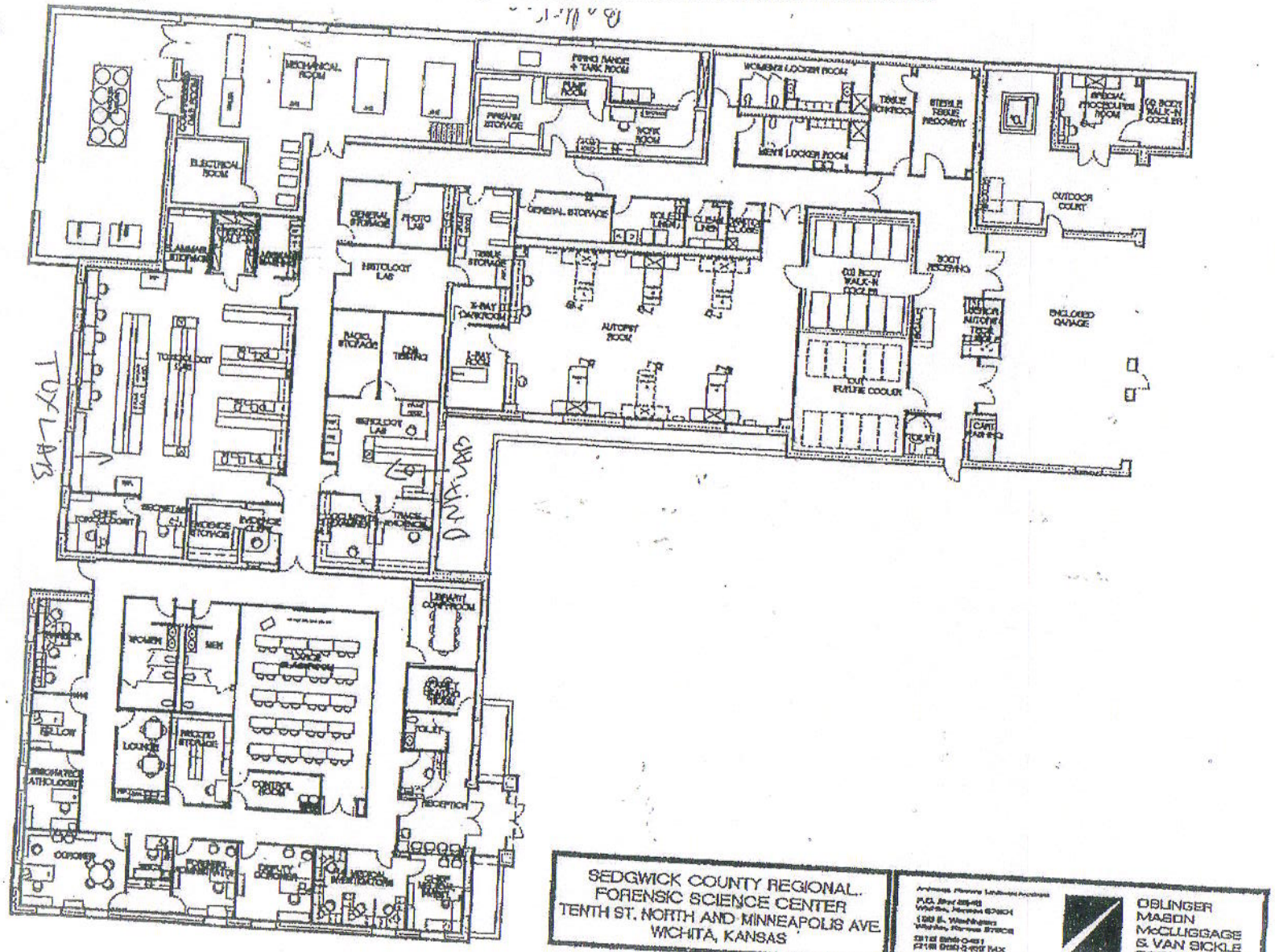


HIDALGO COUNTY
Professional Engineering Services
Contract No. C-09-264-10-06

WORK AUTHORIZATION NO. 3

HIDALGO COUNTY MORGUE FACILITY

Attachment "B" - EXAMPLE OF REQUESTED REQUIREMENTS FOR MORGUE FACILITY



SEDGWICK COUNTY REGIONAL FORENSIC SCIENCE CENTER
TENTH ST. NORTH AND MINNEAPOLIS AVE.
WICHITA, KANSAS

OBLINGER MASON McCLUGGAGE & VAN SICKLE CORPORATION

HIDALGO COUNTY
Professional Engineering Services
C-09-264-10-06

Work Authorization No. 3

HIDALGO COUNTY MORGUE FACILITY

Attachment "C" - Cost Proposal

S&B JOB NO.:

TASK CODE	DESCRIPTION	FIRM	SERVICE	MAN-HOURS								ESTIMATED FEE	TOTALS
				Project Manager	Engr (V) Struct	Engr (V) Civil	Engr (III,IV) Civil	Engring Asst. 2	Engring Asst. 1	CADD (I)	Admin	TOTAL	
LABOR													
	PRELIMINARY DESIGN PHASE												
(1)	Perform a building survey to determine the exact locations of walls and appurtenances of the existing building.	S & B	Basic			4		18		20		42	$3,771.72
(2)	Perform a structural assessment of the existing building.	S & B	Basic		40					12	6	58	$8,718.28
(3)	Travel to San Antonio to visit the Bexar County Medical Examiner's Facility.	S & B	SPECIAL			18		18				36	$4,899.60
(4)	Prepare a Draft Design Summary Report and conduct a Preliminary Design Concept Conference.	S & B	Basic	3		2	6	12		4	6	33	$3,709.56
(5)	Prepare a Preliminary Design Report.	S & B	Basic				9	8		9	6	32	$3,081.09
	Sub Total (PRELIMINARY DESIGN)			**3**	**40**	**24**	**15**	**56**	**0**	**45**	**18**	**201**		**$24,180.25**
	FINAL DESIGN PHASE (SCHEMATICS)												
(1)	Prepare Draft Design Schematics (layouts).	S & B	Basic		20	2		20		20		62	$7,422.24
(2)	Prepare Draft Opinion of Probable Costs.	S & B	Basic				20					20	$3,082.40
(3)	Prepare a Draft Final Design Report.	S & B	Basic				20			9	6	35	$3,994.97
(4)	Conduct a Final Design Conference to present the Draft Design Schematics and Opinion of Probable Costs to the Owner.	S & B	Basic	3		2	3			6	6	20	$2,206.58
(5)	Incorporate comments from the Final Design Conference, update Final Draft Design Report, and prepare Final Design Schematics and Opinion of Probable Costs.	S & B	Basic		9		4	9		20	9	51	$5,003.85
	Sub Total (FINAL DESIGN (SCHEMATICS))			**3**	**29**	**4**	**47**	**29**	**0**	**55**	**21**	**188**		**$21,710.04**
	BID DOCUMENTS: PLANS, SPECS, ESTIMATES												
(1)	Prepare Draft Plan Drawings.	S & B	Basic		9	4		40		40		93	$8,947.97
(2)	Prepare Draft Technical Specifications.	S & B	Basic			2	40				18	60	$7,475.76
(3)	Prepare Draft Engineer's Construction Estimate.	S & B	Basic				18					18	$2,774.16
(4)	Incorporate Owner Comments and Prepare Final Plan Drawings, Tech Specs, and Estimate.	S & B	Basic		9	2	9	9		20	6	55	$5,963.17

Work Authorization No. 3
HIDALGO COUNTY MORGUE FACILITY
Attachment "C" - Cost Proposal

S&B JOB NO.:

TASK CODE	DESCRIPTION	FIRM	SERVICE	MAN-HOURS									ESTIMATED FEE	TOTALS
				Project Manager	Engr (V) Struct	Engr (V) Civil	Engr (III,IV) Civil	Engring Asst. 2	Engring Asst. 1	CADD (I)	Admin	TOTAL		
	(5) Prepare Final Design Report.	S & B	Basic				20			9	9	38	$4,155.29	
	Sub Total (BID DOCUMENTS)			**0**	**18**	**8**	**87**	**49**	**0**	**69**	**33**	**264**		**$29,316.35**
	BID PHASE SERVICES													
	(1) Prepare the Bid Proposal Documents.	S & B	SPECIAL			2	24	20		24	20	90	$8,648.80	
	(2) * Make and distribute copies of the Bidding Documents to prospective bidders.	S & B	SPECIAL									0	$0.00	
	(3) Prepare, attend, and conduct a pre-bid conference to discuss the requirements of the Project with prospective bidders, subcontractors and suppliers; prepare and distribute minutes of the conference to the attendees thru electronic e-mail or posting.	S & B	SPECIAL	2		4					6	12	$1,472.00	
	(4) Respond to bidder questions.	S & B	SPECIAL		4	2	9				4	19	$2,710.72	
	(5) Prepare addenda (no more than 2) to the contract documents.	S & B	SPECIAL		6	2	4	18		18	4	52	$5,262.64	
	(6) Assist at the bid opening, prepare an analysis of the bids, and prepare a recommendation regarding contract award.	S & B	SPECIAL	2		2	6				2	12	$1,833.92	
	* No charge; reimbursed to Engineer by Prospective Bidders													
	Sub Total (BID PHASE SERVICES)			**4**	**10**	**12**	**43**	**38**	**0**	**42**	**36**	**185**		**$19,928.08**
	MANAGEMENT													
	(1) Internal controls, budgeting, and invoicing (3 months).	S & B	BASIC	12							6	18	$3,040.32	
	(2) Internal coordination and meetings (5 weeks).	S & B	BASIC	5		5	5				10	25	$3,310.80	
	(3) QC-QA - Preliminary Desgin (DSR, Preliminary Design Report)	S & B	BASIC	13								13	$2,946.32	
	(3) QC-QA - Schematics, OPC, Final Draft Design Report)	S & B	BASIC	12								12	$2,719.68	
	(3) QC-QA - Bid Docs / Specs	S & B	BASIC	9								9	$2,039.76	
	(3) QC-QA - Bid Proposal, Addenda	S & B	BASIC	9								9	$2,039.76	
	(4) Client Meetings (2 coordination meetings).	S & B	BASIC	4		5					2	11	$1,886.04	
	(5) Client Meetings (2 presentations to Commissioners Court).	S & B	BASIC	4		5					2	11	$1,886.04	
	Sub Total (MANAGEMENT)			**68**	**0**	**15**	**5**	**0**	**0**	**0**	**20**	**108**		**$19,868.72**

Work Authorization No. 3

HIDALGO COUNTY MORGUE FACILITY

Attachment "C" - Cost Proposal

S&B JOB NO.:

TASK CODE	DESCRIPTION	FIRM	SERVICE	MAN-HOURS									ESTIMATED FEE	TOTALS
				Project Manager	Engr (V) Struct	Engr (V) Civil	Engr (III,IV) Civil	Engring Asst. 2	Engring Asst. 1	CADD (I)	Admin	TOTAL		
	Sub Total (LABOR)			**78**	**97**	**63**	**197**	**172**	**0**	**211**	**128**	**946**		**$115,003.44**
	Total Hours	MULTIPLIER		78	97	63	197	172	0	211	128	946		
	CONTRACT RATES: ($/MAN-HOUR)	2.9218		226.64	190.21	174.52	154.12	97.68	78.13	65.77	53.44			
	BASE RATES: ($/MAN-HOUR)			77.57	65.10	59.73	52.75	33.43	26.74	22.51	18.29			
NON LABOR														
	Courier													
	(1) FedEx Courier - Draft Plans and Specs - Agency Review (Austin)	S & B (nl)	Basic										$80.00	
	(2) FedEx Courier - Draft Plans and Specs - Agency Review (Austin)	S & B (nl)	Basic										$80.00	
	(3) Courier - Draft Plans and Specs - Dr. Farley Review (Harlingen)	S & B (nl)	Basic										$50.00	
	(4) Courier - Draft Plans and Specs - Dr. Farley Review (Harlingen)	S & B (nl)	Basic										$50.00	
	(5) Miscellaneous Courier to Edinburg for submittals.	S & B (nl)	Basic										$90.00	
	Travel													
	Miscellandous													
	(1) Project Site / Client Meetings (Edinburg)	S & B (nl)	Basic										$90.00	
	Bexar County Medical Facility													
	(2) Travel (Rental Car - lease: 2 days @ $70 per day x 1 car)	S & B (nl)	Basic										$140.00	
	(3) Travel (Rental Car - gas)	S & B (nl)	Basic										$100.00	
	(4) Travel (Lodging: 2 people @ $100 per night for 1 nite)	S & B (nl)	Basic										$200.00	
	(5) Travel (Meals: 2 people @ $50 / day)	S & B (nl)	Basic										$100.00	
	Miscellaneous - Reproduction													
	* Outside reproduction (Bid Documents)	S & B (nl)	Basic										$0.00	
	* No charge; reimbursed to Engineer by Prospective Bidders													
	Sub Total (NON-LABOR)													**$980.00**
	PROJECT TOTAL													**$115,983.44**

2. **AI-22130 Requesting approval of Work Authorization #3 submitted by S & B Infrastructure, Ltd in connection to contract #C-09-264-10-06 - Professional Engineering Services for: "Building Repairs and/or Renovations" (on an as needed basis) for County-Owned Buildings located within Precinct No. 4 - PROJECT - "HIDLAGO COUNTY MORGUE FACILITY" - consists of providing engineering and design documents for the renovation of the existing "Old Hidalgo County Juvenile Detention Center" (project location).**

On motion of Commissioner Flores, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote to approve S & B Infrastructure, Ltd.

F. Colonia Access Program Pct. 2

1. **AI-22244 Discussion and action on a recommendation by project engineer SAME Engineering & Surveying Inc. to award to the lowest bidder meeting all specifications: Total Commitment, LLC in the amount of $376,612.50 for Bid No. CAP-10-232-06-23-YSI "Road & Drainage Construction for Aldamas I & II Subdivisions."**

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

G. Colonia Access Program Pct. 4

1. **AI-22340 Discussion and action on recommendation by project engineer, J. E. Saenz & Associates, regarding CAP-10-176-05-12 "Road & Drainage Construction for Las Brisas Subdivision" & CAP-10-175-05-12 "Road & Drainage Construction for Seminary Village Subdivision including, but not limited to the following:**

a. Rescind low bid awards to Garcia & Martinez Paving, Inc. for the two projects identified above (awarded by CC 06-29-10) inasmuch as vendor has pulled out of all their current projects and both county staff and project engineer have made numerous unsuccessful attempts to contact contractor; and, in the alternative,

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

b. Requesting authority to re-advertise the two (2) 3rd call BCAP projects identified herein, aka, Road & Drainage Construction for Las Brisas and Seminary Village Subdivisions including approval of plans and specifications drafted by project engineer. J. E. Saenz & Associates;

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

c. Authority (if necessary or applicable) to proceed to file claim against bid bond so as to recover costs associated with procuring project .

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

H. Facilities Management:

1. **AI-22320 Acceptance and approval of the proposal received from Firetrol Protection Systems, Inc. through Contract TXMAS-6-03FAC020 in the amount of $4,878.40 for "Repacking of fire pump**

c. Authority for the Purchasing Department to negotiate a Professional Engineering Services Contract with the No.1 ranked firm of TEDSI for the provision of engineering services for Precinct No. 1 "Mile 6N From M4W To FM 1015" Project.

C. Pct. 2

1. AI-22305 Acceptance and approval of Work Authorization No.8 with Millennium Engineers Group, Inc., Contract #C-09-485-01-12 for Construction Materials Engineering Services for the Alamo Road Crossing Drainage Improvement Project.

No Action

D. Pct. 3

1. AI-22315 a. Acceptance and approval of the scoring/evaluation grid (for the purpose of ranking by Commissioner's Court)submitted in response to the Request for Proposals-"Emergency Ambulance Services in Unincorporated Areas within Precinct 3"-RFP No. 2010-259-07-28-YZV;

Approved

1. Hidalgo County EMS - Ave. Score - 76.33 - Rank 2
2. Pro-Medic EMS - Ave. Score - 96.66 - Rank 1

b. Authorization for Purchasing Department to negotiate Best and Final Offer (BAFO) contract with the number one ranked vendor Pro Medic for: "Emergency Ambulance Services for Unincorporated Areas within Precinct 3"-RFP No. 2010-259-07-28-YZV.

E. Pct. 4

1. AI-22303 Hidalgo County Precinct 4:
Requesting authorization and approval to remove the following Hidalgo County Fixed Asset from the current inventory list:
a. Hidalgo County Asset Tag number 13935 described as a 30 yd trash Container acquired date: 4-16-1984

Approved

2. AI-22130 Requesting approval of Work Authorization #3 submitted by S & B Infrastructure, Ltd in connection to contract #C-09-264-10-06 - Professional Engineering Services for: "Building Repairs and/or Renovations" (on an as needed basis) for County-Owned Buildings located within Precinct No. 4 - PROJECT - "HIDLAGO COUNTY MORGUE FACILITY" - consists of providing engineering and design documents for the renovation of the existing "Old Hidalgo County Juvenile Detention Center" (project location).

approved

F. Colonia Access Program Pct. 2

AI-22130 **20.E.2.**

Pct 4 - WA#3 - S & B Infrastructure Ltd - C-09-264-10-06 (Juvenile Detention Center)

CC REGULAR

Date: 08/10/2010
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting approval of Work Authorization #3 submitted by S & B Infrastructure, Ltd in connection to contract #C-09-264-10-06 - Professional Engineering Services for: "Building Repairs and/or Renovations" (on an as needed basis) for County-Owned Buildings located within Precinct No. 4 - PROJECT - "HIDLAGO COUNTY MORGUE FACILITY" - consists of providing engineering and design documents for the renovation of the existing "Old Hidalgo County Juvenile Detention Center" (project location).

BACKGROUND

WA#3-C-09-264-10-06-S&B Infrastructure Ltd.
Email-from Budget w/Account Funding Source for this project.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1342-421-00-220-045-0-452
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 8-5-10 $760,000.00

Attachments

Link: WA# 3-S&B Infrastructure Ltd-(Juvenile Detention Center)
Link: Email-Funding Source

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/05/2010 02:32 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2010 03:01 PM	APRV
3	Manuel Chapa	Manuel Chapa	08/05/2010 04:14 PM	APRV
4	Auditor's Office		08/06/2010 05:20 PM	NEW

Form Started By: Letty Saenz Started On: 07/21/2010 04:26 PM
Final Approval Date: 08/06/2010

Purchase Order

COUNTY OF HIDALGO

PO#: 652612

DATE: 02/09/11

Needed 02-07-11

VENDOR: 253987 REQ:00189662

Email:

Phone:

S & B INFRASTRUCTURE, LTD
P.O. BOX 266245
HOUSTON TX 77087

Vendor Acct:

BUYER:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

Special Instructions:

Contract No: C-09-264-10-06

REQ

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		
		CONTRACT NO. C-09-264-10-06		
1		Work Authorization No.3- Hidalgo County Morgue (Renovatio)	.00	.00
1	EACH	CC Technical Work Activities: Preliminary Design	24,180.25	24,180.25
1	EACH	CC Final Design	21,710.04	21,710.04
1	EACH	CC Plan, Specifications and Estimates	29,316.35	29,316.35
1	EACH	CC Coordination/Management: Project Meetings, Coordination and internal Administartion	19,868.72	19,868.72
1	EACH	CC Other Direct Charges.	980.00	980.00
1	EACH	CC Bid Phase Services	19,928.08	19,928.08
		APPROVED C.COURT 08-10-2010		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		115,983.44
		********** For Hidalgo County use only		
		1-1342-421-00-220-045-0-452 115,983.44		
		Approved		

Authorized by: Martha L. Salazar

AI-27304 **11.H.**

BCAP Change Order No.1 Colonia Whalen Subdivision Precinct No.1
CC CONSENT

Date:	07/05/2011
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of Change Order No. 1 with contractor Saenz Utility Contractors Ltd for Colonia Whalen, Pct. No. 1 reflecting a net increase of $2,498.00 due to driveways added by new owners of previously vacant lots after surveying/completion of plans as submitted through project engineer, TEDSI Infrastructure Group (C-CAP-10-375-03-01).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-185-0-733

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

BUDGETARY IMPACT:

PO #658829 for Saenz Utility Contractors, LTD.

Original Contract Amount - $129,372.20
Change Order #1 - $ 2,498.00, pending CC approval and transfer of funds
Contract Amount after Change Order #1 - $131,870.20

Funds to cover Change Order #1 is pending approval of interdept transfer, refer to AI #27305, CC 7-5-11, Consent Agenda.

Attachments

Link: change order

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	06/28/2011 04:40 PM	APRV
2	Purchasing Department	Marty Salazar	06/29/2011 11:41 AM	APRV
3	Budget & Management	Merlen P. Munoz	06/29/2011 11:46 AM	APRV
4	Ivan Cantu	Ivan Cantu	06/30/2011 01:06 PM	APRV
5	Auditor's Office		07/01/2011 11:00 AM	NEW

Form Started By: Marcie Jackson Started On: 06/28/2011 10:57 AM

Final Approval Date: 07/01/2011

CHANGE ORDER #1

PROJECT: ROAD & DRAINAGE CONSTRUCTION FOR COLONIA WHALEN

DATE OF ISSUANCE: June 17, 2011 **EFFECTIVE DATE:**

OWNER: HIDALGO COUNTY
OWNER's Contract No. C-CAP-10-375-03-01

CONTRACTOR: Saenz Utility Contractors Ltd **ENGINEER:** TEDSI INFRASTRUCTURE GROUP

You are directed to make the following changes in the Contract Documents.

Description:
1. Added concrete driveway on north side of Church St between driveways 15&16.
2. Added ACP driveway on south side of Church St between driveways 13&17.
3.
2.
3.
4.

Reason for Change Order:
1. Driveway added by resident after surveying/completion of plans
2. Driveway added by resident after surveying/completion of plans
3.
4.
5.
6.

Attachments: Change Order No 1 Tabulations Colonia Whalen

Change in Contract Price:		**CHANGE IN CONTRACT TIME:**
Original Contract Price $ 129,372.20		Original Contract Time for Substantial Completion: 150 calendar days or dates
Net Changes from previous Change Order $		Net change from previous Change Orders calendar days
Contract Price prior to this Change Order $ 129,372.20		Contract Time prior to this Change Order Substantial Completion: 150 calendar days or dates
Net Increase (decrease) of this Change Order $ 2,498.00		Net Increase (decrease) of this Change Order calendar days
Contract Price with all approved Change Orders $ 131,870.20	Net % increase (decrease) from original contract price. 1.93 %	Contract Time with all approved Change Orders Substantial Completion: 150 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 06/27/2011

APPROVED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 6/20/11

CHANGE ORDER NO. 1 TABULATION

HIDALGO COUNTY PRECINCT NO. 1 - COLOINA WHALEN (C-CAP-10-375-03-01)

Item	Original Plan Qty	Change Order #1 Qty	Unit	Item Description	Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1
(905) ROADWAY									
100	12.19		STA	PREPARING ROW	$1,430.00		$17,431.70	$0.00	$17,431.70
110	763		CY	EXCAVATION (ROADWAY)	$2.25		$1,716.75	$0.00	$1,716.75
132	338		CY	EMBANKMENT (FINAL)(ORD COMP)(TY C)	$10.00		$3,380.00	$0.00	$3,380.00
164	3528		SY	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	$1.25		$4,410.00	$0.00	$4,410.00
168	177		MG	VEGETATIVE WATERING	$5.50		$973.50	$0.00	$973.50
247	3815		SY	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	$5.90		$22,508.50	$0.00	$22,508.50
260	4359		SY	LIME TRT(EXST MATL)(6")(SUBGRADE)	$1.25		$5,448.75	$0.00	$5,448.75
260	32.4		TON	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)(SUBGRADE)	$170.00		$5,508.00	$0.00	$5,508.00
260	28.7		TON	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)(FLEXBASE)	$170.00		$4,879.00	$0.00	$4,879.00
260	3815		SY	LIME TRT(NEW BASE)(8")(FLEXBASE)	$0.50		$1,907.50	$0.00	$1,907.50
310	654		GAL	PRIME COAT (MC-30)	$3.80		$2,485.20	$0.00	$2,485.20
340	3269		SY	D-GR HMA(METH) TY-D SAC-B PG76-22	$7.95		$25,988.55	$0.00	$25,988.55
420	6		SY	CL A CONC (MISC)	$45.00		$270.00	$0.00	$270.00
500	1		LS	MOBILIZATION	$2,000.00		$2,000.00	$0.00	$2,000.00
502	2		MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	$500.00		$1,000.00	$0.00	$1,000.00
666	2400		LF	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	$0.60		$1,440.00	$0.00	$1,440.00
666	15		LF	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	$7.45		$111.75	$0.00	$111.75
666	280		LF	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	$0.65		$182.00	$0.00	$182.00
666	160		LF	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	$0.60		$96.00	$0.00	$96.00
				Total Roadway:			**$101,737.20**	**$0.00**	**$101,737.20**
(906) DRAINAGE									
506	52		LF	TEMPORARY SEDIMENT CONTROL FENCE	$5.00		$260.00	$0.00	$260.00
530	121	26	SY	DRIVEWAYS (CONC)	$35.00		$4,235.00	$910.00	$5,145.00
530	430	22	SY	DRIVEWAYS (ACP)	$14.00		$6,020.00	$308.00	$6,328.00
556	535	40	LF	15" ADS CORRUGATED PIPE	$32.00		$17,120.00	$1,280.00	$18,400.00
				Total Drainage:			**$27,635.00**	**$2,498.00**	**$30,133.00**
				GRAND TOTAL:			**$129,372.20**	**$2,498.00**	**$131,870.20**

AI-27294 **11.I.**

Lease of Office Space for Starr County WIC in Rio Grande City
CC CONSENT

Date:	07/05/2011
Submitted By:	Elena Gomez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Recommending to reject bid received for the "Lease of Office Space for Starr County WIC in Rio Grande City" BID NO. 2011-114- inasmuch as bids did not meet the specifications and authority to re-advertise with modifications to the specifications, and approval of the procurement packet (i.e. legal notice, specifications etc.) as attached hereto: BID NO. 2011-114a-

BACKGROUND

Proposed schedule:
1st advertisment July 09, 2011
2nd advertisment July 16,2011
Bid Opening July 27, 2011

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1292-441-00-350-001-1-441

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

BUDGETARY IMPACT:

Funds available as of 6/30/11 $6,423.70.

Attachments

Link: Memo to reject bid recieved
Link: Legal Notice
Link: Approval of Specifications
Link: Specifications and/or Requirements
Link: Draft Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	06/29/2011 11:26 AM	APRV
2	Budget & Management	Merlen P. Munoz	06/29/2011 11:43 AM	APRV
3	Erika Reyna	Angela Garcia	06/29/2011 11:51 AM	APRV
4	Erika Zamora	Erika Zamora	06/30/2011 01:27 PM	APRV

5	Auditor's Office	07/01/2011 11:00 AM	NEW
Form Started By: Elena Gomez		Started On: 06/27/2011 03:21 PM	
Final Approval Date: 07/01/2011			

COUNTY of HIDALGO

Women, Infants and
Children Nutrition Program
3105 W. University Dr.
Edinburg, Texas 78539
(956) 381-4646
(956) 380-4056 Fax

To: Elena Gomez, Buyer

From: Norma L. Longoria, WIC Director

Date: June 27, 2011

RE: Reject BID 2011-114-06-22 MEG- Rio Grande City Lease

The Hidalgo County WIC Program would like to reject bid # 2011-114-06-22 MEG, does not meet required specifications on square footage. Department will be modifying on the space required and parking spaces, please see attachment. We have attached a modified floor plan and we need a minimum of 32 parking spaces in which 2 are designated as handicapped.

Should you have any questions do not hesitate to call me.

Thank you for your attention to this matter.

Bid No: 2011-114a-00-00-MEG	Buyer: ELENA GOMEZ	Tel. No: (956) 318-2626

REQUEST FOR BIDS

Hidalgo County
Edinburg, Texas

"Lease of Office Space for Starr County WIC in Rio Grande City"
RFB No.: 2011-114a-00-00-MEG
Date of Bid Opening:

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Hwy 281- Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **"Lease of Office Space for Starr County WIC in Rio Grande City"** in accordance with the specifications attached hereto as Exhibit "A." Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and three (3) copies of all bids are required, with the bidders 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, **BID NO.: 2011-114a-00-00-MEG - "Lease of Office Space for Starr County WIC in Rio Grande City"** and in County's Purchasing Department, 2802 S. Business Hwy 281, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, month date, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID 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: "REQUEST FOR BIDS 2011-114a-00-00-MEG "Lease of Office Space for Starr County WIC in Rio Grande City"** Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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 bid 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:

- 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 bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation -**"Lease of Office Space for Starr County WIC in Rio Grande City"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County WIC Program
Margarita Gonzalez
3105 W. University
Edinburg, TX 78539
(956) -381-4646

17. Schedule of Events

Bid Opening, 9:30 AM	**_____, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

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 bidders are also 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 bid, and prior to commencement of the actual work, the bidder 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 bid awarded, the successful bidder'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. Bids, 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 Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder's 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 bidder 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 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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.

Bid
for
"Lease of Office Space for Starr County WIC in Rio Grande City"
Bid No: 2011-114a-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Hwy 281- Administration Building
Edinburg, Texas 78539

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

MEMORANDUM

To: Norma Longoria, WIC Director
Hidalgo County WIC Program
Attn: **Margarita Gonzalez** **via email:** mague.gonzalez@wic.co.hidalgo.tx.us

From: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

Date: **June 28, 2011**

Re: Bid No: 2011-114a-00-00-MEG Approval of Specifications for Hidalgo County WIC Program for "Lease of Office Space for Starr County WIC in Rio Grande City"

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by marking **APPROVE** (or) **DISAPPROVE** and signing below. If you mark **DISAPPROVE,** please make any and all modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: X YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT #: 1.1292.441.00.350.001.1.441

Norma L Longoria — Norma L. Longoria — 6/28/2011

AUTHORIZED SIGNATURE | PRINTED NAME | DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Wednesday, June 29, 2011 at 5:00p.m.

Enclosures

EXHIBIT 'A"
HIDALGO COUNTY - WIC PROGRAM
"Lease of Office Space for Starr County WIC in Rio Grande City"
Bid No.: 2011-114a-07-27-MEG

Instructions to bidders:

These instructions apply to all offers made to Hidalgo County (herein referred to as "County") by all prospective vendors (herein after referred to as "Bidders") on behalf of Solicitations including, but not limited to, Invitations to Bid.

- Please review this document in its entirety. Be sure your bid is complete, and double check your bid for accuracy.

- Open records access to all information submitted. All information included will be open to the public, other bidders, media as per Open Records Act and not be confidential in nature. If you deem any information as confidential it should not be made part of your bid package.

SPECIFICATIONS

The proposed office building shall meet all ADA requirements for all entrances, restrooms and/or parking areas provided by bidder.

1. Said office space shall have the designated rooms or areas for conducting the following functions:

    - Waiting area, reception area, (1) Nutrition Education, (1) computer room, (3) Counseling room, (1) lab and (3) screening rooms, (1) lactation room, (1) lounge area and two (2) storage rooms.

2. Said office space should be located in a major thoroughfare of Starr County in the City of Rio Grande City, Texas.

3. Building shall consist of a minimum of ***3,500 square feet to a maximum of 5,000*** square feet of available floor space to perform WIC services;

4. Building should be equipped with fire extinguishers for each department or amount required by the City Fire Code under federal, state, local and building codes and regulations. Floor area exits or exit access doorways must comply with the City Fire Code under federal, state and local building codes and regulations;

5. Building premises shall have public handicapped accessible restroom facilities for both men and women. Separate restroom facilities for employees;

6. Parking spaces for both regular and handicapped needs shall conform to local municipal ordinances and state law with ramp access available from such spaces to the building. Building access must comply with American Disability Act Parking Requirements;

7. Bid premises must have water, sewer, natural gas and electricity, central air and heating of the entire building, including garbage pick up;

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8. Building shall be free from rodents & insects prior to occupancy by the WIC Program staff. Lessor will be responsible and at Lessor's expense for pest control throughout term of this contract/lease;

9. The floor plans of the building will be constructed according to the Program Director. If present building needs renovation; the renovation work will be made by Lessor and at Lessor's cost and to be completed at least 45 days from the date of award;

10. Central air/heating will be provided for ample cooling/heating of the entire building. Lessor will be responsible for electrical, central air & heating maintenance, also by keeping entire Building free of mold at all times;

11. An existing building must be ready for occupancy with all specifications completed and in compliance with the Americans with Disabilities Act, ninety (90) days from the date of awarding bid and execution of contract or the award will become void/null;

12. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null;

REQUIREMENTS

1. The awarded bidder shall adhere to the following insurance requirements:

2. Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

3. Certificates of insurance shall be submitted to WIC Office for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building as described and listed in: **Insurance Requirements: See Exhibit "C" attached**. Plus also insure building for fire, accident and natural disaster;

4. The award of the bid will be evident by a written lease agreement in a form acceptable to Hidalgo County.

5. Bidder must charge by the square foot for the rental space;

6. Floors should have commercial or ceramic tile, no carpeting. Lessor is responsible for floor maintenance.

7. The awarded bidder of the contract/lease will ensure that the facilities (toilets, water, faucets, air conditioning, heating, etc.) within the building are working

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properly before and during the rental of the building and will provide all upkeep and maintenance under the contract;

8. Building shall be in good working condition.

9. The complete space will be inspected by WIC Program Director, before lease contract is in place, in order to verify status and kind of business activity within the building;

10. Provide the legal description of the property along with your bid and include a proposed " layout" of your facility.

11. Hidalgo County is requesting all interested vendor(s) submitting bids must provide the following: property ID # and/or Geographic ID # and the Legal Description as listed on your local Starr County Appraisal District for proposed property being submitted for this project.

12. Hidalgo County WIC Director reserve the right to visual inspect the proposed building for Lease prior to award of bid.

TERMS & CONDITIONS

1. The initial term of contract/lease shall be for a period of five (5) years with the County's option to renew contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

2. Any contract awarded to a successful bidder will be in effect until (a) the contract expires (b) performance of services and/or specifications ordered, or (c) terminated by County with sixty (60) day's written notice prior to cancellation**.**

3. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and not reimbursements for such charges or expenses shall be passed onto Hidalgo County;

4. Hidalgo County reserves the right to hold bids for a period of sixty (60) days without taking any action;

5. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract;

6. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract/lease agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County;

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7. **Insurance Requirements: See Exhibit "C" attached**. Plus also insure building for fire, accident and natural disaster;

PRE-BID CONFERENCE:
A pre-bid meeting has been scheduled to be held on **day, month, date 2011 at time** in the conference room of the Hidalgo County Purchasing Department, 2802 South Business Hwy 281, Edinburg, TX.

Additional Information:
Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is requesting that any or all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, Purchasing Agent, at 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, day, month, date 2011, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **5:00 P.M., day, month, date 2011.**

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-11-114A-00-00

THIS LEASE is made and entered into by and between _____, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease and in accordance with specification on bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB"), and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "B", (Bid Page), attached hereto.

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for five (5) years commencing on _____**, 2011** (as hereinafter defined) and ending on _____**, 2016** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for

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an additional two (2) one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to extend this agreement for an additional sixty (60) days grace period at the end of the contract term (subject to the same terms, and conditions) for unforeseen delay in award of new bid for next contract term. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor ninety (90) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

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1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to _____ and no/100ths ($_____) per month, as set out in Exhibit "B" (Bid Page). In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at _____or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

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Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the

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Leased Premises, except that Lessee shall make those repairs occasioned by Lessee ' s negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

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(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintainance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

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Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice,

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together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance “Exhibit C” (Certificate of Insurance), attached hereto.

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

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Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

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10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee

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may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable

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diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

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Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

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Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

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Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

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Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the_____ day of _____, 2011.

HIDALGO COUNTY

_____ By:_____
Ramon Garcia, County Judge

APPROVED AS TO FORM: **ATTEST:**
Atlas & Hall, L.L.P.

_____ _____
Stephen L. Crain Arturo Guajardo Jr., County Clerk

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