AI-27448 **2. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Jaime Gonzalez **Submitted By:** Patti Loya, PUBLIC DEFENDER

Department: PUBLIC DEFENDERS

CAPTION

2011 - Public Defender (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-412-30-085-003-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-14-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/08/2011 10:30 AM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:34 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Patti Loya Started On: 07/07/2011 04:08 PM

Final Approval Date: 07/15/2011

DATE: **July 8, 2011**

DEPARTMENT HEAD: **Jaime E. Gonzalez**

CONTACT PERSON **Patti Loya** PHONE # **292-7040**

DEPARTMENT NAME: **Public Defender**

ACCOUNT NUMBER: **1-1100-412-30-085-003-0**

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**
584	Registration Fees	**640**	Reference Material	**200.00**
			TOTAL	**200.00**

REASON: **Update reference materials in the Legal System.**

DEPARTMENT HEAD SIGNATURE

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

AI-27503 **2. B.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: David Sinder

Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - Indigent Defense (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-009-003-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/15/2011.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 09:11 AM
Ana Galvan	Anna Galvan	07/15/2011 11:08 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Angela Garcia Started On: 07/13/2011 09:08 AM

Final Approval Date: 07/15/2011

INTRADEPARTMENTAL TRANSFER

DATE: July 13, 2011

DEPARTMENT HEAD: ISIDRO SEPULVEDA

DEPARTMENT NAME: INDIGENT DEFENSE

ACCOUNT NUMBER: 1-1100-412-00-009-003-0-XXX

CONTACT PERSON: DAVID SINDER

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM		**TO**	
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**
442	**EQUIPMENT & VEHICLE RENTAL**	**780**	**CAPITAL LEASES**
			TOTAL

REASON: LEASE OF COPY MACHINE

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRADEPARTMENTAL TRANSFER

AMOUNT
1,350.00
1,350.00

AI-27499 **2. C.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Eustolia Hernandez Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - J.P. 1/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-061-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-13-11

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 09:11 AM
JC Carreon	JC Carreon	07/13/2011 09:39 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Angela Garcia Started On: 07/13/2011 08:27 AM

Final Approval Date: 07/15/2011

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: 07/13/11

DEPARTMENT HEAD: HON. GILBERTO SAENZ

DEPARTMENT NAME: J.P. 1-1

ACCOUNT NUMBER: 1-1100-412-00-061-001-0-XXX

CONTACT PERSON: EUSTOLIA HERNANDEZ

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
601	OFFICE SUPPLIES	584	REGISTRATION FEES	50.00
			TOTAL	50.00

REASON: COVER REGISTRATION FEES TO SOUTH PADRE FOR LEGISLATURE UPDATE FOR 2 PEOPLE

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-27523 **2. D.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: IRENE CARDENAS, J.P. 1, 2

Department: J.P. 1, 2

CAPTION

2011 - J.P. 1/2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-062-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-13-11

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 03:38 PM
JC Carreon	JC Carreon	07/13/2011 04:08 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: IRENE CARDENAS Started On: 07/13/2011 03:21 PM

Final Approval Date: 07/15/2011

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: July 13, 2011

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precint 1 Place 2 - (062)

ACCOUNT NUMBER: 1-1100-412-00-062-001-0-

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	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
583	Travel Out of County	584	Registration Fees	$200.00
			TOTAL	**$200.00**

REASON: Transfer funds for registration fees so Judge Jesus E. Morales could attend 2011 Legislative Update held @ South Padre Island on 7/26/11.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI-27545 **2. E.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Joe Pena

Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

CAPTION

2011 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-260-001-0-XXX

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

BUDGETARY IMPACT:

810 Membership Dues ==> 583 Out of County Travel = $900 available as of 7/14/11

585 Non- Employee Travel ==> 583 Out of County Travel = $500 available as of 7/14/11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 08:31 AM
JC Carreon	JC Carreon	07/14/2011 10:11 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Sandra Garcia Started On: 07/13/2011 05:10 PM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

DEPARTMENT HEAD: Jose N. Pena

DEPARTMENT NAME: Right Of Way

ACCOUNT NUMBER: 1-1200-431-00-260-001-0

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

OBJECT CODE	OBJECT NAME		OBJECT CODE	OBJECT NAME	AMOUNT
585	NON EMPLOYEE TRAVEL	}	583	OUT OF COUNTY TRAVEL	500.00
810	DUES & MEMBERSHIPS		583	OUT OF COUNTY TRAVEL	900.00
				TOTAL -->	$1,400.00

REASON: TO MEET EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT | DATE | ATTEST COUNTY CLERK

COUNTY AUDITOR'S FOR: ARS-CA-017
REVISED: 06/2002

AI-27568 **2. F.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Civil Service, Esther Cortez Submitted By: Anna Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - Civil Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-50-190-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/15/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/15/2011 02:04 PM
Veronica Ortiz	Veronica Ortiz	07/15/2011 02:20 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Anna Galvan Started On: 07/15/2011 11:39 AM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: *Civil Service*

ACCOUNT NUMBER: 1-1100-415-50-190-001-0-XXX

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
432	Equip & Vehicle R & M Srvs.	336	Computer Services	$150.00
601	Office & Computer Supplies	535	Postage	$ 60.00
			TOTAL	$ 210.00

REASON; Needed to purchase supplies and cover postage expenditures.

Department Head Signature

Date

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

Approved Commissioners' Court Date Attest County Clerk

AI-27543 **2. G.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Norma Garcia

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

CAPTION

2011 - County Treasurer (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-16-150-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-14-11

Attachments

LineItem07-19-11

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 08:31 AM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:41 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Fred Zamarripa Started On: 07/13/2011 05:01 PM

Final Approval Date: 07/15/2011

Date: July 19, 2011
Department Head: Norma G. Garcia
Department Name: Treasurer's Office
Account Number: -1100-415-16-150-001-0-

Subject: Budget Line-Item Transfer(s)

Honorable commissioners' Court of Hidalgo County:

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

FROM			TO		
OBJECT NUMBER	ACCOUNT (OBJECT) NAME		OBJECT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
535	Postage	- - >	583	Travel Out of County	850.00
601	Office & Computer Supplies	- - >	583	Travel Out of County	790.00
601	Office & Computer Supplies	- - >	584	Registration	60.00
		- - >			
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				TOTAL	1,700.00

Reason:
To cover out of county travel and registration for County Treasurer to Austin and Tyler, Texas

Norma G. Garcia
Hidalgo County Treasurer

Approved Commissioners' Court _____ Date _____ Attest County Clerk

AI-27542 **2. H.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE

Department: HUMAN RESOURCES/CIVIL SERVICE

CAPTION

2011 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-50-190-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/15/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 08:30 AM
Ana Galvan	Anna Galvan	07/15/2011 02:11 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Nereida Garza Started On: 07/13/2011 04:59 PM

Final Approval Date: 07/15/2011

DATE: 07-13-11

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: *HUMAN RESOURCES*

ACCOUNT NUMBER: 1-1100-415-50-190-002-0

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
432	Equipt. & Vehicle R & M Services	336	Computer services	$	150.00
601	Office & Computer Supplies	529	Surety and notary bond	$	100.00
			Total:	$	250.00

REASON: To purchase needed supplies

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

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

AI-27539 **2. I.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: County Wide Administration Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - County Wide Administration (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

From 899 to 411, 423, & 521 in the total amount of $8,043.33. As of 7/14/11, funding is available in 899 for this transfer.

Attachments

2011 LIT for Co Wide Administration (1100)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 08:25 AM
JC Carreon	JC Carreon	07/14/2011 10:20 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Dale Kennan Started On: 07/13/2011 04:54 PM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

2011
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for the County Wide Administration (1100)

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

Contact: Dale Kennan **Phone:** (956) 292-7025 Ext. 5406

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	411	CO WIDE ADM-WATER/SEWERAGE	1,356.79
899	CO WIDE ADM-CONTINGENCY	423	CO WIDE ADM-CUSTODIAL	4,318.39
899	CO WIDE ADM-CONTINGENCY	521	CO WIDE ADM-PROPERTY INSURANCE	2,368.15
			TOTAL	**8,043.33**

REASON:
Transfer from CO WIDE ADM-CONTINGENCY to CO WIDE ADM-WATER/SEWERAGE , CO WIDE ADM-CUSTODIAL and CO WIDE ADM-PROPERTY INSURANCE in the total amount of $8,043.33 to fund needed services for the Mediplex Building. Contingency funds are pending a salary sweep scheduled for 7-19-2011.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27508 **2. J.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Mike Escaname Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-012-1-XXX

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

BUDGETARY IMPACT:

Please refer to analysis prepared by Grant Accountant Benito Luna that identifies lapsed funds.

Attachments

LIT

ANALYSIS

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 12:58 PM
JC Carreon	JC Carreon	07/13/2011 01:26 PM
Auditor's Office	Monica Badillo	07/15/2011 02:50 PM
Rosalinda Cantu	Rosie Cantu	07/15/2011 03:08 PM

Form Started By: Mike Escaname Started On: 07/13/2011 12:44 PM

Final Approval Date: 07/15/2011

Date: July 13, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-012-1-
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
1-1293-441-00-340-012-1-220	IMM DIV LOCAL-FICA	1-1293-441-00-340-012-1-601	IMM DIV LOCAL-OFFICE & CO	$2,000.00
1-1293-441-00-340-012-1-581	IMM DIV LOCAL-TRAVEL IN-CO	1-1293-441-00-340-012-1-601	IMM DIV LOCAL-OFFICE & CO	$800.00
1-1293-441-00-340-012-1-583	IMM DIV LOCAL-TRAVEL OUT (	1-1293-441-00-340-012-1-601	IMM DIV LOCAL-OFFICE & CO	$ 4,847.00
1-1293-441-00-340-012-1-584	IMM DIV LOCAL-REGISTRATIO	1-1293-441-00-340-012-1-601	IMM DIV LOCAL-OFFICE & CO	$ 5,735.86
1-1293-441-00-340-012-1-603	IMM DIV LOCAL-EDUCATION/I	1-1293-441-00-340-012-1-601	IMM DIV LOCAL-OFFICE & CO	$ 676.82
			Amount	$ 14,059.68

Revenue Account
Amount Requested: $ 14,059.68

Reason: Line item transfer needed to fund anticipated fringes expenditures through 08/31/2011. Grant ends on 08/31/2011.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

IMMUNIZATION FY 11

GRANT ENDING 08/31/2011

Projection of Salaries and Fringes for the remainder of the IMMUNIZATION FY 11 period ending 08/31/11

		*COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 7/15/2011	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	$ 17,862.19	4.3	$ 76,807.42	$ 77,093.06	$ 285.64
Health Insurance	211	$ 2,031.65	2	$ 4,063.30	$ 5,042.79	$ 979.49
Life Insurance	212	$ 30.50	1	$ 30.50	$ 73.74	$ 43.24
Fica	220	$ 1,312.45	4.3	$ 5,643.54	$ 8,161.35	$ 2,517.82
Retirement	230	$ 1,714.77	4.3	$ 7,373.51	$ 7,391.21	$ 17.70
Unemployment Comp.	250	$ 89.29	4.3	$ 383.95	$ 394.66	$ 10.71
Worker's Comp	260	$ -	0	$ -	$ -	$ -
		$ 23,040.85		**$ 94,302.21**	**$ 98,156.81**	**$ 3,854.60**

Pay Periods Remaining at 05/31/11:

1	pp 15		7/29/2011
2	pp 16		8/12/2011
3	pp 17		8/26/2011
4	pp 18		9/9/2011
5	pp 19	3 days only	9/23/2011

Notes:
Health Insurance is paid twice per month only.
Life Insurance is paid once per month only.

Prepared by Mike Escaname
Health Human Services Dept.
03/16/2011

AI-27510 **2. K.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Mike Escaname Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

2011 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-441-00-340-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/15/2011.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Erika Zamora	07/13/2011 02:00 PM
Ana Galvan	Anna Galvan	07/14/2011 02:24 PM
Auditor's Office	Angela Garcia	07/15/2011 08:39 AM
Ana Galvan	Anna Galvan	07/15/2011 11:38 AM

Form Started By: Mike Escaname Started On: 07/13/2011 01:11 PM

Final Approval Date: 07/15/2011

Date: July 13, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 1-1100-441-00-340-001-0 Administration
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)
1-1100-441-00-340-001-0-810	DUES & MEMBERSHIPS	1-1100-441-00-340-001-0-811	LICENSES & PERMITS
1-1100-441-00-340-001-0-421	DISPOSAL	1-1100-441-00-340-001-0-432	EQUIP & VEHICLES R&M SERVICES
			Amount

Reason: Funds needed to meet anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AMOUNT
$ 111.00
$ 2,000.00
$ 2,111.00

AI-27493 **2. L.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Mike Escaname Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

2011 - Health & Human Services Dept. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1293-441-00-340-008-1-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-13-11

Please refer to analysis provided by Grant Accountant Benito Luna.

Attachments

LIT

ANALYSIS

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 04:03 PM
JC Carreon	JC Carreon	07/13/2011 09:42 AM
Auditor's Office	Angela Garcia	07/13/2011 04:14 PM
JC Carreon	JC Carreon	07/13/2011 04:32 PM

Form Started By: Mike Escaname Started On: 07/12/2011 03:51 PM

Final Approval Date: 07/13/2011

Date: July 12, 2011
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 1-1293-441-00-340-008-1- T.B. CONTROL
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
1-1293-441-00-340-008-1-603	T.B. CONTROL-EDUCATION/IN	1-1293-441-00-340-008-1-661	T.B. CONTROL-MINOR OFFICE	$1,200.00
1-1293-441-00-340-008-1-603	T.B. CONTROL-EDUCATION/IN	1-1293-441-00-340-008-1-619	T.B. CONTROL-OTHER MISCE	$250.00
1-1293-441-00-340-008-1-603	T.B. CONTROL-EDUCATION/IN	1-1293-441-00-340-008-1-604	T.B. CONTROL-MEDICAL & LA	$ 2,437.00
1-1293-441-00-340-008-1-113	T.B. CONTROL-F/T EMPLOYEE	1-1293-441-00-340-008-1-432	T.B. CONTROL-REPAIRS & MA	$ 575.00
1-1293-441-00-340-008-1-540	T.B. CONTROL-ADVERTISING	1-1293-441-00-340-008-1-432	T.B. CONTROL-REPAIRS & MA	$ 300.00
1-1293-441-00-340-008-1-540	T.B. CONTROL-ADVERTISING	1-1293-441-00-340-008-1-431	T.B. CONTROL-REPAIRS & MA	$ 4,700.00
1-1293-441-00-340-008-1-550	T.B. CONTROL-PRINTING & B	1-1293-441-00-340-008-1-431	T.B. CONTROL-REPAIRS & MA	$ 2,000.00
		\	\	
			Amount	$ 11,462.00

Revenue Account
Amount Requested: $ 11,462.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

TB CONTROL FY11

GRANT ENDING 08/31/2011

Projection of Salaries and Fringes for the remainder of the TB CONTROL FY11 Grant period ending 08/31/11

		*COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 7/15/2011	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	7,993.30	4.3	34,371.19	54,633.64	20,262.45
Health Insurance	211	986.15	2	1,972.30	2,124.23	151.93
Life Insurance	212	14.79	1	14.79	79.50	64.71
FICA	220	600.19	4.3	2,580.82	6,252.74	3,671.92
Retirement	230	767.35	4.3	3,299.61	5,503.70	2,204.10
Unemployment Comp.	250	39.96	4.3	171.83	391.27	219.44
Worker's Comp.	260	-	0	-	-	-
TOTAL SURPLUS/DEFICIT						**26,574.55**

Pay Periods Remaining at 07/15/11:

1	pp 15	7/29/2011
2	pp 16	8/12/2011
3	pp 17	8/26/2011
4	pp 18	9/9/2011
5	pp 19 (3 days only)	9/23/2011

Notes:

Health Insurance is paid twice per month only

Life insurance is paid once per month only

Prepared by: Benito Luna
Auditor's Office
07/15/2011

AI-27480 **2. M.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Yolanda Chapa Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

CAPTION

2011 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-413-00-110-006-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-12-2011

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 11:37 AM
JC Carreon	JC Carreon	07/12/2011 02:44 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: SANDRA DELEON Started On: 07/12/2011 11:30 AM

Final Approval Date: 07/15/2011

DATE: July 12, 2011

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 1-1100-413-00-110-006-0-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
583	Travel out of County	581	Travel in County	1,000.00
583	Travel out of County	601	Office & Computer Supplies	1,000.00
523	Public Official Insurance	631	Bottled Water	400.00
810	Dues & Memberships	581	Travel in County	500.00
			TOTAL	2,900.00

REASON: For remainder of year expenses

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-27468 **2. N.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Yvonne Ramon

Submitted By: Veronica Lopez, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

CAPTION

2011 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-414-00-130-001-0-XXX

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

BUDGETARY IMPACT:

535 --> 431 $11,000.00
Available balance as of 07/11/11

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 03:10 PM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:34 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Veronica Lopez Started On: 07/11/2011 04:11 PM

Final Approval Date: 07/15/2011

DATE: June 14, 2011

2011
Transfer

AI- 27468

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 1-1100-414-00-130-001-0-XXX

Contact Person: Veronica L. Nixon **Ph#:** (956) 318-2570 Ext. 5715

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
535	Elections Dept- Postage	431	Elections Dept- Bldg & Other Struc R&M Serv	$11,000.00
			TOTAL	$11,000.00

REASON:
Transfer needed for mold assessment.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27504 **2. O.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Armando Barrera Jr. Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

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?:

BUDGETARY IMPACT:

Available account balance as of 07-14-11

Attachments

lit Tax Statements - 2011 $15,000.00

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 10:52 AM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:38 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Mary Garcia Started On: 07/13/2011 09:46 AM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 1-1100-415-15-140-001-0xxx

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
339	OTHER PROF SRV	350	OTHER SERVICES	$15,000.00
			TOTAL	$15,000.00

REASON: **Line item transfer to cover the mailing of the 2011 Tax Statements.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-27530 **2. P.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Virginia Rodriguez

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

CAPTION

2011 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Funds available as of 07/15/2011.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Anacleto Martinez	Anacleto Martinez	07/13/2011 04:12 PM
Budget & Management	Merlen P. Munoz	07/13/2011 04:48 PM
Ana Galvan	Anna Galvan	07/15/2011 02:59 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Virginia Rodriguez Started On: 07/13/2011 04:08 PM

Final Approval Date: 07/15/2011

DATE: MARCH 22, 2011

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County 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 NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1100-421-00-280-001-0-	311-MANAGEMENT CONSULTING SERVICES		1-1100-421-00-280-001-0-	346-HAULING & FREIGHT SERVICES	10,000.00

AI-27519 **2. Q.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Anacleto Martinez Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

CAPTION

2011 - Sheriff's Office (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1228-421-00-280-006-0-XXX

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

BUDGETARY IMPACT:

Funds are available as of 07/13/11.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Anacleto Martinez	Anacleto Martinez	07/13/2011 03:39 PM
Budget & Management	Merlen P. Munoz	07/13/2011 04:46 PM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:34 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Emilia Uriegas Started On: 07/13/2011 02:31 PM

Final Approval Date: 07/15/2011

7/13/2011

DEPARTMENT HEAD: **Sheriff Guadalupe "Lupe" Trevino**

DEPARTMENT NAME: **Sheriff Federal Sharing--US Treasury**

ACCOUNT NUMBER: **1-1228-421-00-280-006-0-XXX**

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1228-421-00-280-006-0-745	Computer Equipment	→	1-1228-421-00-280-006-0-665	Minor Computer Equipment	10,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
					$10,000.00

REASON: To purchase laptops for academy/special ops.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-27475 **2. R.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Rosie Hinojosa Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

CAPTION

2011 - Sheriff's Office (1227)

BACKGROUND

See attached Line Item Transfer.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1227-421-00-280-005-0

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

BUDGETARY IMPACT:

Lapsed salaries available as of 07/15/11.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Anacleto Martinez	Anacleto Martinez	07/12/2011 10:39 AM
Budget & Management	Merlen P. Munoz	07/12/2011 11:36 AM
Ana Galvan	Anna Galvan	07/15/2011 02:54 PM
Rosalinda Cantu	Rosie Cantu	07/15/2011 03:36 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Rosie Hinojosa Started On: 07/12/2011 09:10 AM

Final Approval Date: 07/15/2011

DATE: 7/12/2011

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Investigation Fund - HB 65

ACCOUNT NUMBER: 1-1227-421-00-280-005-0

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 NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
1-1227-421-00-280-005-0-113	Full Time Employees	→	1-1227-421-00-280-005-0-540	Advertising	3,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
				T O T A L	**$3,000.00**

Reason: **To increase line item for anticipated expenses.**

DEPARTMENT HEAD SIGNATURE

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

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

AI-27525 **2. S.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: 275th D.C., Judge Juan Partida Submitted By: Anna Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - 275th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-005-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-14-11

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 04:46 PM
JC Carreon	JC Carreon	07/14/2011 10:15 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Anna Galvan Started On: 07/13/2011 03:29 PM

Final Approval Date: 07/15/2011

INTRADEPARTMENTAL TRANSFER

DATE: July 12, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 275th District Court

ACCOUNT NUMBER: 1-1100-412-00-005-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	831	Court Costs & Investigation	$ 1,300.00
890	Other	630	Food	$ 600.00
			TOTAL	**$ 1,900.00**

Reason: Transfer is needed to pay outstanding invoices that are pending

Department Head Signature

Approved Commissioners' Court | C.C. Date | Attest County Clerk

AI-27494 **2. T.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

CAPTION

2011 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-412-00-009-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/14/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 04:50 PM
Ana Galvan	Anna Galvan	07/14/2011 04:24 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Esther Cantu Started On: 07/12/2011 04:35 PM

Final Approval Date: 07/15/2011

DATE: July 12, 2011

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 1-1100-412-00-009-001-0-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	**ACCOUNT (OBJECT) NAME**		**ACCOUNT NUMBER**	**ACCOUNT (OBJECT) NAME**	**AMOUNT**
1-1100-412-00-009-001-0-679	OTHER R & M SUPPLIES	→	1-1100-412-00-009-001-0-613	SAFETY SUPPLIES	$ 50.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
				T O T A L	$50.00

REASON: ADDITIONAL MONIES NEEDED.

Department Head Signature

July 19, 2011
Date

Approved Commissioners' Court

Attest County Clerk

AI-27470 **2. U.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Lydia Barrientes Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - Probate Court (1243)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1243-412-00-023-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-12-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 07:56 AM
JC Carreon	JC Carreon	07/12/2011 02:42 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Angela Garcia Started On: 07/12/2011 07:39 AM

Final Approval Date: 07/15/2011

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: 07/12/11

DEPARTMENT HEAD: HON. HOMERO GARZA

DEPARTMENT NAME: PROBATE COURT

ACCOUNT NUMBER: 1-1243-412-00-023-002-0-XXX

CONTACT PERSON: LYDIA BARRIENTES

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
890	OTHER	831	COURT COST & INV.	7,500.00
890	OTHER	581	IN COUNTY TRAVEL	1,000.00
			TOTAL	8,500.00

REASON: FOR FUTURE EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-27465 **2. V.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Rachel Segura Submitted By: Rachel Segura, COUNTY COURT #4

Department: COUNTY COURT #4

CAPTION

2011 - County Court at Law #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:

Funds available as of 07/14/2011

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2011 02:49 PM
Ana Galvan	Anna Galvan	07/14/2011 11:12 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Rachel Segura Started On: 07/11/2011 02:42 PM

Final Approval Date: 07/15/2011

INTRADEPARTMENTAL TRANSFER

DATE: **July 11, 2011**

DEPARTMENT HEAD: **Judge Fred Garza**

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

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

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	**Other**	**601**	**Office & Computer Supplies**	**$65.95**
			TOTAL	**$65.95**

Reason: To purchase office supplies.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27557 **2. W.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Gilbert Alaniz, Constable Pct. 2 Submitted By: Anna Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - Constable Pct. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-421-00-292-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-15-11

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 03:26 PM
Veronica Ortiz	Veronica Ortiz	07/15/2011 10:49 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Anna Galvan Started On: 07/14/2011 02:32 PM

Final Approval Date: 07/15/2011

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 14, 2011

DEPARTMENT HEAD: Gilbert "Chato" Alaniz

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 1-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
529	SURETY & NOTORY BONDS	342	INFO & CREDIT SERVICES	$400.00
			TOTAL	**$ 400.00**

REASON: TO COVER FOR REST OF THE YEAR LEXIS - NEXIS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-27489 **2. X.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Nancy Ponce **Submitted By:** Nancy Ponce, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

CAPTION

2011 - Constable Pct #4 (1100)

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:

Available balance as of 07/12/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 03:22 PM
Ana Galvan	Anna Galvan	07/15/2011 03:21 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Nancy Ponce Started On: 07/12/2011 03:04 PM

Final Approval Date: 07/15/2011

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 11, 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
672	EQ & VEH R&M SUPPLIES	668	POL. WEAPONS & BP VESTS	$ 170.17
619	OTHER MISC SUPPLIES	668	POL. WEAPONS & BP VESTS	263.76
613	SAFETY SUPPLIES	668	POL. WEAPONS & BP VESTS	3,518.00
611	POLICE WEAPONS	668	POL. WEAPONS & BP VESTS	4,594.15
607	HSEHLD & JANITORIAL SUPP	668	POL. WEAPONS & BP VESTS	65.02
603	EDUCATION/INSTRUCTION SU	668	POL. WEAPONS & BP VESTS	1,152.97
605	CLOTHING & UNIFORMS	668	POL. WEAPONS & BP VESTS	442.30
			TOTAL	$ 10,206.37

REASON: TRANSFER NEEDED TO COVER WEAPON EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-27554 **2. Y.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Noe Montez, Pct. 1 Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

2011 - CO's 2010 A & B Pct. #1 Mile 17N (FM 88-FM 1015) (1342)

BACKGROUND

Monies are needed for title reports in relation to the Mile 17N (FM 88-FM 1015) project.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1342-431-00-121-085-0-7XX

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

BUDGETARY IMPACT:

731 --> 711 $7,000.00. Funds available as of 7-14-11

Attachments

Pct. 1 Mile 17N FM 88-FM 1015 LIT

Form Review

Inbox	Reviewed By	Date
Ivan Cantu	Ivan Cantu	07/14/2011 01:33 PM
Budget & Management	Merlen P. Munoz	07/14/2011 01:51 PM
Ana Galvan	Anna Galvan	07/14/2011 03:24 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Ivan Cantu Started On: 07/14/2011 11:47 AM

Final Approval Date: 07/15/2011

DATE: July 19, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct. 1 CO's 2010 A & B-Mile 17N (FM 88-FM 1015)

ACCOUNT NUMBER: 1-1342-431-00-121-085-0-7XX

Contact Person: Ivan Cantu **Ph#:** (956) 292-7025

2011
Intradepartmental Transfer

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
731	Roads	711	ROW	7,000.00
			TOTAL	**7,000.00**

REASON:
To fund title reports expenditures in relation to the Pct. 1 Mile 17N (FM 88-FM 1015) project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27492 **2. Z.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Agapito Vargas

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

CAPTION

2011 - Pct. #1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1312-431-00-121-423-0-899

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

BUDGETARY IMPACT:

FISCAL YEAR: 1 ACCT. #: 1-1312-431-00-121-423-0-731

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

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 03:46 PM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:34 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Marcie Jackson Started On: 07/12/2011 03:38 PM

Final Approval Date: 07/15/2011

DATE: July 12, 2011

2011
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program
Precinct 1 BCAP (1312)

ACCOUNT NUMBER: 1-1312-431-00-121-423-0-XXX

AI-27492 07/19/11

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
899	LOS CASTILLOS ESTATES-CONTINGENCY	733	LOS CASTILLOS ESTATES-DRAINAGE DITCHES	$ 7,991.00
731	LOS CASTILLOS ESTATES-ROADS	733	LOS CASTILLOS ESTATES-DRAINAGE DITCHES	11,967.77
			TOTAL	**$ 19,958.77**

REASON:
Transfer is needed to cover expected drainage expenses.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27500 **2. AA.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

CAPTION

2011 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-14-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 08:51 AM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:36 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Robert Elizondo Started On: 07/13/2011 08:33 AM

Final Approval Date: 07/15/2011

DATE: July 18, 2011 MEETING REQUEST DATE: July 19, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI#

DEPARTMENT NAME: PCT #1 Road & Bridge JE-

ACCOUNT NUMBER: 1-1200-431-00-121-005-0-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	-1200	-431	-00	-121	-005	-0	442	EQ & VEH RENTAL	1	-1200	-431	-00	-121	-005	-0	622	ELECTRICITY	5,000.00
1	-1200	-431	-00	-121	-005	-0	890	OTHER	1	-1200	-431	-00	-121	-005	-0	631	BOTTLED WATER	1,000.00
																		6,000.00

REASON: PREPARING FOR FUTURE EXPENSES.

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-27546 **2. BB.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Yolanda Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

CAPTION

2011 - Pct. #2 Park Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-122-008-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $69,582.12 as of 7/13/2011
From 739 -----> 431 $5,000.00

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 08:32 AM
Ana Galvan	Anna Galvan	07/14/2011 01:57 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Yolanda Cisneros Started On: 07/13/2011 05:29 PM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

2011
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Parks Department

ACCOUNT NUMBER: 1-1100-452-00-122-008-0-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	431	BLDG & OTHER STRUCT R&M SERVICE	$5,000.00
			TOTAL	$5,000.00

REASON: **Transfer is needed to repair damaged cameras at South Tower Park.**

DEPARTMENT HEAD SIGNATURE

7/13/2011
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27536 **2. CC.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

CAPTION

2011 - Pct. 4 Road Maintance (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-124-007-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 07-14-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 04:50 PM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:40 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Jr. Munoz Started On: 07/13/2011 04:38 PM

Final Approval Date: 07/15/2011

DATE: 07/18/11 **AI#**

DEPARTMENT HEAD: Joseph Palacios, Commissioner

DEPARTMENT NAME: Hidalgo County Pct. #4 - Rd Maint

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-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
731	Roads	413	Surveill & Security	600.00
731	Roads	607	Hsehld & Janitorial Suppl	500.00
731	Roads	631	Bottled Water	500.00
719	Land	711	R.O.W	1,800.00
				-
				-
				-
				-
				-
				-
			TOTAL	3,400.00

REASON: To cover day to day expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-27479 **2. DD.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

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 07-14-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 11:37 AM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:36 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Norma Ceballos Started On: 07/12/2011 10:29 AM

Final Approval Date: 07/15/2011

INTRA-DEPARTMENTAL TRANSFER

DATE: July 12, 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
811	**Pct #3 Sanitation - Licenses & Permit**	**583**	**Pct #3 Sanitation- Travel out of County**	**$ 400.00**
811	**Pct #3 Sanitation - Licenses & Permit**	**584**	**Pct #3 Sanitation- Registration Fee**	**$ 150.00**
			TOTAL	**$ 550.00**

REASON: To cover expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-27531 **2. EE.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

CAPTION

2011 - Pct 4 Admin (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?:

BUDGETARY IMPACT:

Available account balance as of 07-14-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 04:48 PM
Veronica Ortiz	Veronica Ortiz	07/14/2011 10:39 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Jr. Munoz Started On: 07/13/2011 04:21 PM

Final Approval Date: 07/15/2011

DATE: 07/18/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 1-1200-431-00-124-005-0-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
412	Cable / Satellite Tv	745	Computer Equipment	400.00
584	Registration Fees	583	Travel Out of County	1,366.02
				-
				-
				-
				-
				-
				-
				-
				-
			TOTAL	1,766.02

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-27533 **2. FF.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

CAPTION

2011 - Pct. 4 Landfill (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-432-00-124-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 7-14-11

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 04:49 PM
JC Carreon	JC Carreon	07/14/2011 10:19 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Jr. Munoz Started On: 07/13/2011 04:26 PM

Final Approval Date: 07/15/2011

DATE: 07/18/11 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Landfill

ACCOUNT NUMBER: 1-1100-432-00-124-001-0-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
432	Equip. & Veh R&M Srv	631	Bottled Water	600.00
			TOTAL	600.00

REASON: To cover day to day expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-27534 **2. GG.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

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?: N

BUDGETARY IMPACT:

Funds available as of 07/14/2011.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 04:49 PM
Ana Galvan	Anna Galvan	07/14/2011 03:13 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Jr. Munoz Started On: 07/13/2011 04:31 PM

Final Approval Date: 07/15/2011

DATE: July 14, 2011 **AI#** 27534

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

ACCOUNT NUMBER: 1-1100-452-00-124-009-0-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	AMOUNT
890	Other	748	Other Equipment	10,000.00
			TOTAL	10,000.00

REASON: To cover day to day expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-27535 **3. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Yolanda Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

CAPTION

Pct. #2 Road Maintenance (1200):
1. Approval of 2011 interdepartmental transfer from Pct.2 ICA w/Pharr (Sioux E. of Jackson) (program 046) into Road Maintenance (program 006) in the amount of $131,816.50.

2. Approval of 2011 interdepartmental transfer from Pct.2 Intersection of Owassa & Tower (program 048) into Road Maintenance (program 006) in the amount of $100,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $210,546.00 as of 07/13/2011
From (Prg 046) 841 ------> (Prg 006) 890 $131,816.50

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $196,000.00 as of 07/13/2011
From (Prg 048) 731 -----> (Prg 006) 890 $100,000.00

Attachments

Inter Dept. Transfer (Program 046)
Inter Dept. Transfer (Program 048)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 08:24 AM
Roland Garcia	Rolando Garcia	07/15/2011 08:21 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Yolanda Cisneros Started On: 07/13/2011 04:32 PM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

2011
TRANSFER

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Rd Maintenance

ACCOUNT NUMBER: 1-1200-431-00-122-0XX-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		
1-1200-431-00-122-046-0-841	PCT2 ICA W/PHARR(Sioux E. of Jackson)-AID TO GOVT	($131,816.50)
TO		
1-1200-431-00-122-006-0-890	PCT2 ROAD MAINTENANCE - OTHER	$131,816.50
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT 2 ICA with CITY OF PHARR (Sioux E. of Jackson) into ROAD MAINTENANCE for expenditures needed for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

DATE: July 13, 2011

2011
TRANSFER

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Rd Maintenance

ACCOUNT NUMBER: 1-1200-431-00-122-0XX-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		
1-1200-431-00-122-048-0-731	PCT2 INTERSECTION OF OWASSA & TOWER - ROAD	($100,000.00)
TO		
1-1200-431-00-122-006-0-890	PCT2 ROAD MAINTENANCE - OTHER	$100,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT 2 INTERSECTION of OWASSA & TOWER into ROAD MAINTENANCE for expenditures needed for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-27547 **3. B.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Yolanda Cisneros Submitted By: Yolanda Cisneros, COMM. PCT. #2

Department: COMM. PCT. #2

CAPTION

Pct. #2 Parks to CRC (1100)
Approval of 2011 interdepartmental transfer from Pct2 Parks (program 008) into Pct2 South Tower CRC (program 082) in the amount of $10,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-4XX-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $69,582.12 as of 07/13/2011
From (prg 008) 739 ----> (prg 082) 431 $3,000.00
From (prg 008) 739 ----> (prg 082) 607 $1,500.00
From (prg 008) 739 ----> (prg 082) 890 $5,500.00

Attachments

Inter-Dept. Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 03:26 PM
Roland Garcia	Rolando Garcia	07/15/2011 08:20 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Yolanda Cisneros Started On: 07/13/2011 05:51 PM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

2011
TRANSFER

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2

ACCOUNT NUMBER: 1-1100-4XX-00-122-0XX-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		
1-1100-452-00-122-008-0-739	PCT 2 PARKS - OTHER STRUCTURES	($10,000.00)
TO		
1-1100-466-00-122-082-0-431	PCT 2 CRC (SOUTH TOWER) - Bldg & Other Struct R&M Serv	$3,000.00
1-1100-466-00-122-082-0-607	PCT 2 CRC (SOUTH TOWER) - Household & Janitorial Supply	$1,500.00
1-1100-466-00-122-082-0-890	PCT 2 CRC (SOUTH TOWER) - OTHER	$5,500.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from PCT 2 PARKS into SOUTH TOWER CRC for REPAIRS & SUPPLIES FOR DEPARTMENT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-27466 **3. C.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

CAPTION

Pct. #2 (1200):
Approval of 2011 interdepartmental transfer from Pct. 2 Los Encinos No.2 Subdivision, program no.891, and Pct. 2 Mesquite Acres Subdivision, program no.460 to Pct. 2 Morning Sun Subdivision, program no.484 in the total amount of $14,629.17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1200-431-00-122-891-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 1 ACCT. #: 1-1200-431-00-122-460-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2011 03:34 PM
Roland Garcia	Rolando Garcia	07/13/2011 02:08 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Marcie Jackson Started On: 07/11/2011 02:44 PM

Final Approval Date: 07/15/2011

DATE: July 11, 2011

DEPARTMENT HEAD: Agapito Vargas Jr.

DEPARTMENT NAME: Hidalgo County Precinct No.2 Border Colonia Access Program

ACCOUNT NUMBER: 1-1200-431-00-122-XXX-X-XXX

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

2011
Interdepartmental Transfer

AI-27466 7/19/11

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:			
1-1200-431-00-122-891-0- 731	PCT.2 LOS ENCINOS NO.2 SUBD	ROADS	(2,146.30)
1-1200-431-00-122-460-0- 841	PCT.2 MESQUITE ACRES SUBD	AIDE TO GOVT	(12,482.87)
TO:			
1-1200-431-00-122-484-1- 841	PCT.2 MORNING SUN SUBD	AID TO GOVT AGENCY	14,629.17
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Amount exceeds TxDot's allowable roadway cost.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-27570 **3. D.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Sergio Cruz Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

Constable Pct. 3 (1100):
Approval of 2011 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 3 in the amount of $20,249.50.

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 available pending fringe benefits sweep AI-27556.

Attachments

interdept transfer

Form Review

Inbox	Reviewed By	Date
Erika Zamora	Erika Zamora	07/15/2011 02:24 PM
Rosalinda Cantu	Rosie Cantu	07/15/2011 03:08 PM
Budget & Management	Merlen P. Munoz	07/15/2011 03:19 PM
Perla Lopez	Perla Lopez	07/15/2011 04:23 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Erika Zamora Started On: 07/15/2011 02:11 PM

Final Approval Date: 07/15/2011

DATE: July 19, 2011

DEPARTMENT HEAD: Sergio Cruz

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct. 3

ACCOUNT NUMBER: 1-1100-4XX-00-XXX-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**	**(20,249.50)**
TO			
1-1100-421-00-293-001-0- 741	**CONSTABLE PCT. 3**	**VEHICLES**	**20,249.50**
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **To fill funding request to partially fund 2 fully equipped police vehicles that are being partially purchased through the Border Security Crime Reduction Operation grant funds (1-1284-421-00-293-014-1-741). REF: CC 07/05/11 AI- 27339 & 27360**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-27464 **3. E.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Juan Martinez

Submitted By: Yolanda Orozco, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

CAPTION

Fire Marshal (1100):
Approval of 2011 inter-departmental transfer from Fire Marshals (program 001) to Pharr Fire Dept. (program 017) in the amount of $15,000.00 to cover expenditures for fire calls.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 1 ACCT. #: 1-1100-422-10-300-001-0-890

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

BUDGETARY IMPACT:

Attachments

Interdept Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2011 02:47 PM
Roland Garcia	Rolando Garcia	07/13/2011 02:40 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Yolanda Orozco Started On: 07/11/2011 02:35 PM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

DEPARTMENT HEAD: Juan Martinez

AI-27464

DEPARTMENT NAME: Department of Budget and Management for:
Fire Marshals (1100)

ACCOUNT NUMBER: 1-1100-422-10-300-001-0-890

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

Contact: Rolando Garcia Jr.
Ph#: 956-292-7025 x.5761

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		
1-1100-422-10-300-001-0-890	FIRE MARSHAL-OTHER	(15,000.00)
TO		
1-1100-422-20-300-017-0-841	PHARR FD-AID TO GOVT AGENCY	15,000.00
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
Transfer from one account to another to cover expenditure of Fire Calls.

APPROVED COMMISSIONERS' COURT

DATE

AI-27551 **3. F.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Erika Zamora Submitted By: Olga Garza, BUDGET & MANAGEMENT

Department: PLANNING DEPT.

CAPTION

Planning Dept. (1100):
Approval of 2011 interdepartmental transfer from Co Wide Adm-Contingency to Planning Dept in the amount of $9,500.00

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?:

BUDGETARY IMPACT:

Pending fringe benefits sweep, AI#27556

Attachments

Interdept Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/14/2011 01:50 PM
Rosalinda Cantu	Rosie Cantu	07/14/2011 03:26 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Olga Garza Started On: 07/14/2011 10:46 AM

Final Approval Date: 07/15/2011

DATE: July 19, 2011

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2011
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Planning Dept.

ACCOUNT NUMBER: 1-1100-41X-X0-X1X-00X-0-XXX

CONTACT PERSON: Olga Garza **PHONE:** (956) 292-7025 Ext. 5427

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	9,500.00
TO				
1-1100-419-10-210-001-0-	626	PLANNING DEPT.	GASOLINE/DIESEL	9,500.00
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer in the amount of $9,500.00 to cover fuel expenses.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-27502 **4. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Dina Trevino

Submitted By: Erika Zamora, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

Pct. #1 Adm. (1200):
Approval of 2011 interfund transfer from Co. Wide Adm - Contingency (fund 1100) to Pct. 1 Rd Adm (fund 1200, program #004) in the amount of $131,489.63 and Pct. 1 Rd Maint (fund 1200, program#005) in the amount of $22,139.49 to fund salary & related fringe benefit expenditures for positions created related to Case #C-1135-10-G Jose Luis Salas, et al v. County of Hidalgo lawsuit case.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1X00-XXX-0X-XXX-X0X-X-XXX

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

BUDGETARY IMPACT:

1-1100-415-00-115-002-0-899 --> 1-1200-431-00-121-004-0-XXX; funds available as of 7/13/11.

Attachments

INTERFUND TRSF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 09:36 AM
Ivan Cantu	Ivan Cantu	07/13/2011 10:02 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Erika Zamora Started On: 07/13/2011 09:07 AM

Final Approval Date: 07/15/2011

DATE: July 13, 2011

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Pct. 1 Rd Adm & Rd Maint.

ACCOUNT NUMBER: **1-1X00-XXX-0X-XXX-X0X-0-XXX**

2011
Interfund Transfer

CONTACT PERSON: Erika Zamora **PHONE:** 292-7025 ext. 5416

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget 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	(153,629.12)
1-1100-491-01-000-200-0- 891	Transfers Out	R&B Co. Wide	153,629.12
TO:			
1-1200-391-01-000-100-0- 000	Transfers In	General Fund	153,629.12
1-1200-431-00-121-004-0- 113	Pct. 1 Rd Adm	Reg F/T Employees	103,209.62
1-1200-431-00-121-004-0- 211	Pct. 1 Rd Adm	Health Insurance	9,886.14
1-1200-431-00-121-004-0- 212	Pct. 1 Rd Adm	Life Insurance	74.16
1-1200-431-00-121-004-0- 220	Pct. 1 Rd Adm	FICA	7,895.54
1-1200-431-00-121-004-0- 230	Pct. 1 Rd Adm	Retirement	9,908.12
1-1200-431-00-121-004-0- 250	Pct. 1 Rd Adm	Unemployment Comp	516.05
1-1200-431-00-121-005-0- 113	Pct. 1 Rd Maint	Reg F/T Employees	17,392.31
1-1200-431-00-121-005-0- 211	Pct. 1 Rd Maint	Health Insurance	1,647.69
1-1200-431-00-121-005-0- 212	Pct. 1 Rd Maint	Life Insurance	12.36
1-1200-431-00-121-005-0- 220	Pct. 1 Rd Maint	FICA	1,330.51
1-1200-431-00-121-005-0- 230	Pct. 1 Rd Maint	Retirement	1,669.66
1-1200-431-00-121-005-0- 250	Pct. 1 Rd Maint	Unemployment Comp	86.96
		TOTAL BUDGET INCREASE (DECREASE)	**153,629.12**

REASON: Interfund transfer from Co. Wide Adm to Pct. 1 Adm to fund salaries and related fringe benefit expenditures for positions created related to C-1135-10-G; Jose Luis Salas, et al v. County of Hidalgo Law suit case.

DEPARTMENT HEAD SIGNATURE

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

AI-27485 **4. B.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

CAPTION

Pct. #3 TxDot Projects (1315):
Approval of 2011 interfund transfer from Precinct #3 Road & Bridge (1200) to Precinct #3 TxDot Projects (1315) in the total amount of $466.32.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1200-431-00-123-005-0-731

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

BUDGETARY IMPACT:

Available funds as of 7/13/11 are $55,504.41.

Attachments

INTERFUND TRSF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 03:05 PM
Perla Lopez	Perla Lopez	07/13/2011 01:46 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Norma Ceballos Started On: 07/12/2011 01:43 PM

Final Approval Date: 07/15/2011

DATE: July 19, 2011

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Pct. #3 R&B (1200)

2011
Transfer

AI - 27485

ACCOUNT NUMBER: **From: 1-1200-431-00-123-005-0-731**
To: 1-1315-431-00-123-021-0-841

CONTACT PERSON: Perla Lopez **PHONE:** 292-7025 ext. 5419

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
1-1200-431-00-123-005-0- 731	Pct 3 Rd Maint - Roads	(466.32)
1-1200-491-01-123-315-0- 891	Transfers Out - TxDot Projects	466.32
TO		
1-1315-391-01-123-200-0- 000	Transfers In - Pct. #3 R&B	466.32
1-1315-431-00-123-021-0- 841	TxDot - SH495 Abrams - Aid to Govt Agency	466.32
	TOTAL BUDGET INCREASE (DECREASE)	**466.32**

REASON: Transfer to fund outstanding invoices from Atlas & Hall.

DEPARTMENT HEAD SIGNATURE

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

AI-27512 **5. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Irma Castillo Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

CAPTION

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

BACKGROUND

Attachments

Cert Plat & Utility Status 07-19-11

Form Review

Inbox	Reviewed By	Date
Budget & Management	Erika Zamora	07/13/2011 02:01 PM
Olga Garza	Olga Garza	07/13/2011 04:18 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Irma Castillo Started On: 07/13/2011 01:28 PM

Final Approval Date: 07/15/2011

	CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Rodrigo Longoria	1-8169
2.	Magali Juarez	1-8159
3.	Mary Tello	1-8149
4.	Rodolfo Dominguez	1-8125
5.	Humberto Gutierrez	4-10741
6.	Eutimio Arjona & Ana P. Arjona	4-10748
7.	Alejandro Alvarez	2-1298
8.	Santiago De Leon	4-10776
9.	Kyndel W. Bennett	Blanket Cover
10.	San Jacinto Enterprises L.L.C./Jacinto Garza	Blanket Cover
11.	Rodolfo Urbina	Blanket Cover
12.	Pedro Venecia Jr.	Blanket Cover
13.	Jose M. Lopez, Jr.	Blanket Cover
	COMM. COURT: July 19, 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: 1-8169
D-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:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature DONNA PUBLIC SERVICE 1/17/2011
	Inspection/Permit No:		
	Date Approved:	/ /	

Name: Rodrigo Longoria
Sara Longoria

Address: 2500 Carnation Circle,
Donna, TX 78537

Phone: 4141780

Water Supplier: N/A

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

Account/ESI No.: 10032789456764696

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
LA DONNA GARDEN LOTE 50 ,

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 7-25-06)

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 _____);

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 _____);

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 M. 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
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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: 1-81169

D-30

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: Sara Longoria

Address: Rodrigo Longoria.
2500 Carnation.
Circle. Donna. TX 78537 Tel. 4141780.

Phone:

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

LA1 DONNA GARDEN LOTE 50

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)

7-07-11
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:

7-08-11
Date

Ida Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8169
Jul. 6, 2011

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

L0810-00-000-0050-00

[1] OWNER: ORTIZ, RODRIGO L. & SARA CER

4630 N. WARE RD.
MCALLEN, TX. 78504
Telephone No. 681-6471

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 938 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA DONNA GARDENS LOT 50

LOCATION: 0 493 & EXPRESSWAY 83

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

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

[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 15" FINISH FLOOR OF ELEV.
18" TOP OF CURB.

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]

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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Note of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument that transfer an interest in real property before it is filed for record in the public records: you social security or your drivers license number.

Date: March 19, 2008

COPY

Grantor: Bono Vita, Ltd
Grantor's Mailing Address:
1210 E. Tyler
Harlingen, Texas 78550

Grantee: Rodrigo Longoria Ortiz and Sara Cervella Lezama De Longoria
Grantee's Mailing Address (including county):
4630 N Ware Rd., MHL #14
McAllen, Texas 78504
Hidalgo County

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 Fifteen Thousand Six Hundred Seventy and 61/100 Dollars ($15,670.61) and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

Lot 50, La Donna Gardens Subdivision, as shown on the plat thereof, filed for record in the Office of the County Clerk of Hidalgo, Texas under Volume 51, Page 117-119.

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing note payable to the order of Lone Star National Bank and secured by a deed of trust recorded under Document No. 1496980 of the official records of Hidalgo County, Texas. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note.
2. **All lots must be used for single-family residential purposes only.**
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages an area or boundary lines;
9. Any encroachments or overlapping of improvements;

Bono Vita, Ltd,
A Texas Limited Partnership
By: SRC Management, Inc., a Texas Corporation
Its: Its General Partner

BY: _____
Scot Campbell, President

State of Texas
County of Cameron

(Acknowledgment)

This instrument was acknowledged before me on the 26th day of March 2008 by Scot Campbell, President of SRC Management, Inc., General Partner of Bono Vita, Ltd., a Texas Limited Partnership.

PENNI L. EUBANKS
Notary Public, State of Texas
My Commission Expires
February 06, 2011

_____
Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 Soutb 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: I-8159

H44

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:		40706
	Date Approved:	/ /	7/6/2011

Name: Hagali Juarez

Address: 915 Abraham Dr
Weslaco, TX 78596
Hidalgo County, TX.

Phone: 956 351 7640

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Weslaco Gardens lot #43,

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 7-06-84);

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 I. 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 _____);

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 Flor I. Castillo)

Flor I. 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: 1-8159

1-44

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: Maggi Juarez

Address: 915 Abraham Dr.

Weslaco, tx 78596 Hidalgo county tx.

Phone: 956 351 2640

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

Weslaco Gardens lot # 43

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maggi Juarez
Requesting Party (Signature)

06/27/2011
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

7-07-11
Date

Ilda W. Castillo.
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8159
May. 28, 2011

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

W2235-00-000-0043-00

[1] OWNER: CASTELLANOS PORFIRIOS
915 ABRAHAM DR.
WESLACO TX 78596

Telephone No. 351-2640

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 350 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
WESLACO GARDENS
LOT 43
X-44

LOCATION: 0 12 1/2 AND 88

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $5,700

[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 35' SIDES 6'
18" TOP OF CURB

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: I

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.

DEED OF TRUST



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL 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: **June 16, 2011**

Grantor: **Porfirio Castellanos**
Magali Juarez

Grantor's Mailing Address (including county):

915 Abraham Dr.
Weslaco, TX 78596
Hidalgo County, TX

Trustee: **Alan Monroe**

Trustee's Mailing Address (including county);
208 W. Cano
Edinburg, TX 78539
Hidalgo County, Texas

Beneficiary: **RCI Development-Palm, Ltd**

Beneficiary's Mailing Address (including county):
2614 Freddy Gonzalez
Edinburg, Texas 78539
Hidalgo County, Texas

Note(s):

Date: **June 16, 2011**

Amount: **Twenty Nine Thousand Four Hundred and No/100 ($29,400.00)**

Maker: **Porfirio Castellanos**
Magali Juarez

Payee: **RCI Development-Palm, Ltd**

Final Maturity Date: **As provided in the Note(s)**

Terms of Payment: **As provided in the Note(s)**

Property (including any improvements):

Lot Number(s) 43, WESLACO GARDENS SUBDIVISION, being a 40.974 acre tract (deed record: 41.34) being all of Farm Tract 297, West and Adams Tracts Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 46, Pages 66-68, Map Records, Hidalgo County, Texas, and according to Warranty Deed with Vendor's Lien recorded under County Clerk's Document Number 1305176, Official Records, Hidalgo County, Texas.

Prior Lien(s) (including recording information):

None

Porfirio Castellanos

Magali Juarez

Magali Juarez

(Acknowledgment)

State of TEXAS
County of HIDALGO

This instrument was acknowledged before me on the 17 day of JUNE, 2011, by Porfirio Castellanos

ROBERTO CASTILLA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 6-23-2012

Notary Public, State of TEXAS

State of TEXAS
County of HIDALGO

This instrument was acknowledged before me on the 17 day of JUNE, 2011, by Magali Juarez

Notary Public, State of TEXAS

AFTER RECORDING RETURN TO:
RCI Development-Palm, Ltd
2614 Freddy Gonzalez
Edinburg, Texas 78539

ROBERTO CASTILLA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 6-23-2012

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: 1-8149

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: Mary Tello Att Hernandez Jr

Address: Lt. 4
Oak Hill Ranch
Elsa TX 78543

Phone: 956-533-8568

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		1120
Date Approved:	/ /	7/12/11

Water Supplier: N.A.W.S.

Utility Provider: [ ]M.V.E.C. [✓] AEP

Account/ESI No.: 100327 894 230032

[ ] Temporary Pole [ ] Permanent Service 95

regarding the land described as: Oak Hill Ranch Lt. #4,

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 3-22-07.)

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 D. 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 _____);

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 Flor Castillo);

Flor D. 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: 1-8149

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: Tello

Name: AL + Mary Hernandez

Address: Lt. 4 Oakhill Ranch
Elsa TX 78543

Phone: 956-536-8568

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

Oak hill Ranch Lot 4.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maria R. Tello — Requesting Party (Signature)

1-11-11 — 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:

1/10/11 — **Date**

Ann U Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8149
Jun. 23, 2011

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

O0557-01-000-0004-00

[1] OWNER: TELLO, MARIA R. & ALFREDO HERNANDEZ JR.
100 DOVE ST.
SAN JUAN, TX. 78516
Telephone No. 536-8568

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 3,200 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAK HILL RANCH LOT 04
X-25

LOCATION: 0 MILE 20 & FM 88

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $175,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REG.
FRONT 100' REAR 35' SIDES 20'
18 ABOVE CENTER LINE 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]

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.

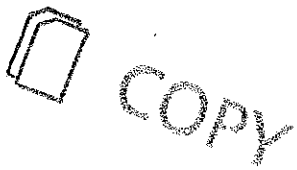
I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL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

1788788

DEED OF TRUST

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL 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: July 30, 2007



Grantor: Maria Raquel Tello and Alfredo Hernandez Jr.
Grantor's Mailing Address (including county):
100 Dove Street
San Juan, Texas 78589
Hidalgo County, Texas

Trustee: Alan D. Monroe
Trustee's Mailing Address (including county):
208 W. Cano
Edinburg, Texas 78539
Hidalgo County, Texas

Beneficiary: Jack McClelland
Beneficiary's Mailing Address:

2614 West Freddy Gonzalez
Edinburg, Texas 78539

Note:

Date:	July 30, 2007
Amount:	Thirty-Seven Thousand Nine Hundred and 0/100 Dollars ($37,900.00)
Maker:	Maria Raquel Tello and Alfredo Hernandez Jr.

Payee: Jack McClelland

Property (including any improvements):

Lot(s) 4, Oak Hill Ranch Subdivision, Phase I, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 52, Pages 161-169, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

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;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. 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;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

(Acknowledgment)

of Texas
nty of Hidalgo

This instrument was acknowledged before me on the 30th day of July, 2007, by Alfredo Hernandez Jr.

NORMA PRICE
Notary Public, State
My Commission
4-22-201

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack McClelland
2614 West Freddy Gonzalez
Edinburg, Texas 78539

1-25000400

Software by ReMerge-It, LLC
(956) 630-9401
Sales@ReMerge-It.com

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: 1-825
AH-25

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:		1018
Date Approved:	/ /	7/12/11

Name: Rodolfo Dominguez

Address: 12912 Mile 16 North
Edinburg TX 78542

Phone: (956) 475 92 83

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Birch Phase 1 subdivision Lot 15,

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 5-01-08.);

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 Flor D. 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 _____);

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 Flor D. Castillo)

Flor D. 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: 1-812-25

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: Rodolfo Dominguez

Address: 12912 Mile 16 North
Edinburg TX 78542

Phone: (956) 4759283

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

7 Birch #1 Lot 15

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rodolfo Dominguez — Requesting Party (Signature)
7-11-11 — 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:

7-12-11 — **Date**

Ana Cantu — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8125
Jul. 8, 2011

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

B3062-01-000-0015-00

[1] OWNER: DOMINGUEZ, RODOLFO

2410 PASEO DEL LAGO
PALMHURST, TX. 78573
Telephone No. 289-9182

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING

[5] SIZE OF STRUCTURE: 956 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
BIRCH #1 LOT 15

LOCATION: 0 MILE 16 N. & FM 493

[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 W/ALL REGULATIONS & SETBACKS
FRONT 40' SIDE'S 6' REAR 35'

Jon U. Castillo — Prepared by
7-08-11 — Date

Aaron Hernandez — Approved by
7-7-11 — 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: 0350 C
Community No.: 480334
Pct: 1

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.

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: April 30, 2011

Grantor: OAKTREE INVESTMENTS, LLC

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

Grantee: Rodolfo Dominguez

Grantee's Mailing Address (including county):
7612 Sherrye Lane
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 15, Birch Subdivision Phase I, Hidalgo County, Texas, according to map recorded in Volume 55, Page 60-62, Map Records in the Office of the County Clerk 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; property taxes for the current and subsequent years the payment of which the Grantee assumes.

...H FOR LIENS, TITLE, PAST DUE TAXES WAS CONDUCTED ON THIS ...Y AT THE REQUEST OF BUYER AND SELLER.

...Grantor, for the consideration and subject to the reservations from and exceptions to ...nce and warranty, grants, sells, and conveys to Grantee the property, together with all and ...lar the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, ...ntee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and ...ntor's heirs, executors, administrators, and successors to warranty and forever defend all and ...ngular 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 13 day of ~~April~~ May 2011 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. 04/16/2012

Gloria A. Perez
Notary Public, State of Texas

After Recording Return To:
Rodolfo Dominguez
7612 Sherrye Lane
Pharr, Hidalgo County, Texas 78577

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: 4-10741

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:	—	48631
Date Approved:	/ /	2/7/11

Name: Humberto Gutierrez

Address: 2015 Eugristo
Edinburg Tx

Phone: 956 2396045

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Whittenburg & Looney Subdivision Hidalgo County Tx lot 8,

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 08-27-10);

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 Mario 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 _____);

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 Mario Cerda);

_____ _____ _____
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

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956-973-7850

Precinct No.3 Substation
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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: 4-1079 1

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: Humberto Gutierrez

Address: 2015 evaristo

edinburg Tx

Phone: 956 2396045

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

lot. 8 WHITTENBURG & LOONEY SUBDIVISION Hidalgo COUNTY TX

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)

7/7/2011
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:

07/12/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10741
Jun. 10, 2011

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

W5500-00-000-0008-00

[1] OWNER: HUMBERTO GUTIERREZ
CALLE ARMON 2339 VELLA DE ALAMO
GUADALAJARA, JALISCO MX 44440
2015 EVARISTO EDINBERG TX
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: RES X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
WHITTENBURG-LOONEY LOT 8-10.24
C GR 9.98 AC NET

LOCATION: 0 1/4 MILE & SEMIANRY

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $25,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MSUT COMPLY WITH ALL COUNTY SETBACK & REGUALTIONS
FRIONT 50' REAR 15' SIDES 6'
FINISH FLOOR ELEV. 18 TOP OF CURB

Prepared by — Date

Approved by — Date: 6-10-11

Signature of Owner or Applicant — Date: June 10 2011

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.: 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.

EDWARDS ABSTRACT & TITLE CO.
768249-RGL

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

Date: March 4, 2011

Grantor: Arturo Nava and wife, Elida Nava

Grantor's Mailing Address (including county): 10208 Old Manchaca Road
Austin, Texas 78748
Travis County, Texas

Grantee: Humberto Gutierrez

Grantee's Mailing Address (including county): Calle Armon 2339 Vella Del Alamo
Guadalajara, Jalisco, Mexico 44440

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Eight (8), WHITTENBURG & LOONEY SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 8, Page 42, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated October 13, 1997, recorded under Clerk's File No. 636564, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Reservation of all oil, gas and other minerals, except as to a stated 1/8th of 1/8th non-participating royalty interest, as set forth in instrument(s) dated October 8, 1948, recorded in Volume 646, Page 529, Deed Records; and dated February 2, 1971, recorded in Volume 1278, Page 829, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease(s) dated March 8, 1979, recorded in Volume 380, Page 996; dated March 8, 1979, recorded in Volume 380, Page 1000; dated March 8, 1979, recorded in Volume 381, Page 788; dated March 8, 1979, recorded in Volume 381, Page 793; dated March 23, 1979, recorded in Volume 381, Page 801, Oil and Gas Records; dated July 10, 1985, recorded in Volume 2836, Page 858, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Subject to any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway and the rights of the public thereto.

Subject to any portion of subject property described herein lying within canal right of way.

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 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 heirs, 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.

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

Arturo Nava

Elida Nava

(Acknowledgment)

State of Texas
County of TRAVIS

This instrument was acknowledged before me on the 4th of March 2011, by Arturo Nava and wife, Elida Nava.

Notary Public, State of Texas

SHIRLEY RENFRO
Notary Public, State of Texas
My Commission Expires
MAY 18, 2011

AFTER RECORDING RETURN TO:
Humberto Gutierrez
Calle Arnon 2339 Vella Del Alamo
Guadalajara, Jalisco, Mexico 44440

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 768249; mdl:cam

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: 4-10748

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: Eutimio Arjona
ana P. Arjona

Address: 3705 S. Tower Rd
Edinburg, Tx
78542

Phone: 956 534 5869

Approved by Environmental Health:	**Temporary Service**	**Final Service**
	—	
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		Sesin
Date Approved:	/ /	7/14/11

Water Supplier: North Water Supply.

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

Account/ESI No.: 10032789400121529

[+] Temporary Pole [ ] Permanent Service

regarding the land described as:
Caesar's Ranches 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 7/14/2009); ELI VILLEGAS

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 _____); ELI VILLEGAS

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 _____);

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 _____);

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

_____ _____ _____
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
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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: 4-10748

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: Eutimio Arjonatana & Arjona.

Address: 3705 S. Tower Rd.
Edinburg, Tx 78542

Phone: 956 534 5869

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

Caesar's Ranches 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

Eutimio Arjona, Arnaldo Arjona 06/14/11
Requesting Party (Signature) 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:

7/13/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10748
Jun. 14, 2011

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

C2547-00-000-0002-00

[1] OWNER: EUTIMIO ARJONA
ANA P. ARJONA
6209 EARH DR.
EDINBURG TX 78542
Telephone No. 534-5869

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 700 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-20

[7] LEGAL DESC./NAME OF SUBDIVISION
CAESAR'S RANCHES LOT 2

LOCATION: 0 RAMSEYER & EARTH DR

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $3,000

[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:37' SIDE:7' SIDE:7'
MIN. ELEV. ABOVE TOP OF CURB 18"

Prepared by — Date: 6/14/11

Approved by: AARON HERNANDEZ — Date: 6/13/11

X [signature] — Signature of Owner or Applicant — Date: 6-14-11

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.: 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.

Recorded On: 2011 Feb 24 As: 2182126

RE: Lot 2 Caesar's Ranches Subdivision, Hidalgo County, Texas, Doc No. 2017172 , 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 with Vendor's Lien

1. Date: January 31, 2011

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

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

4. Grantee: EUTIMIO ARJONA AND ANA P. ARJONA

5. Grantee's Mailing Address: 3705 S. Tower Road, Edinburg, Hidalgo county, Texas 78542

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of TWENTY THREE THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($23,400.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to David Crook, Trustee.

7. Property: Lot Two (2), CAESAR'S RANCHES SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded under Document No. 2017172, Official 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 2011 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. **Right of First Refusal.** If Grantee desires to sell or otherwise transfer any interest in the property herein described, Grantor shall have the right of first refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. Upon Grantor's failure to meet such offer in writing within 30 days after written notice thereof from Grantor to Grantee, Grantee may sell the property to the third party in accordance with his offer.

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.

RE: Lot 2 Caesar's Ranches Subdivision, Hidalgo County, Texas, Doc No. 2017172 , Official Rec Hid Cty TX

10. Prior Liens: Deed of Trust recorded under Document No. 2011983 , Official Records, Hidalgo County, Texas

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. Vendor's Lien: The vendor's lien against and superior title to the Property are retained until the note described above is fully paid according to its terms, at which time this deed will become absolute.

14. 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.**

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

16. 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: _____
President

Richard A. Garza, President

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 1st day of Feb, 2011, 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.

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

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

After Recording Return To:

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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: 2-1298

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:		SEWER
Date Approved:	/ /	07/12/11

Name: Alejandra Alvarez

Address: 816 San Ignacio
San Juan TX
78589

Phone: 956 2931094

Water Supplier: N.A.W.C.

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

Account/ESI No.: 253878-001

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Eldora Heights mobile Home S/D #3 Lot # 239.

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 01/26/01 ELI VILLEGAS);

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 ELI VILLEGAS);

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 7/12/11);

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 7/12/11);

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

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: 2-1298

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: Alejandro Alvarez

Address: 816 San Ignacio
San Juan TX 78589

Phone: 956 2931094

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

Eldora Heights Mobile Home Unit 3 Lot # 239

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 Alejandro Alvarez 7-12-11
Requesting Party (Signature) 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:

7/13/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1298
Apr. 15, 2011

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

E5038-03-000-0239-00

[1] OWNER: ALVAREZ, ALEJANDRO

816 SAN IGNACIO
SAN JUAN, TX 78589
Telephone No. 293-1094

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: RESD. ADDITION
23- MOBILE HOME/ ADD. & RENOVATIONS

[5] SIZE OF STRUCTURE: 1,056 Sq. Ft.

[6] USE OF BUILDING: RES. ADDITION ZONE-B

[7] LEGAL DESC./NAME OF SUBDIVISION
ELDORA HEIGHTS #3 LOT 239

LOCATION: 0 C.CHAVEZ & ELDORA

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $8,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 20' REAR 20' SIDES 6'
MINIMUM ELEV. 18" ABOVE TOP OF CURB

Efrain Ceballos — Prepared by — 4-15-11 Date

Edgar Isidro — Approved by — 3-21-11 Date

X [signature] — Signature of Owner or Applicant — 4-15-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425 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.

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 for record in the public records: Your social security number or your driver's license number.

Date: May 2, 2007

Grantor: Eldora Heights, L.L.C., a Texas Limited Liability Company
Grantor's Mailing Address:
P.O. Box 5848
McAllen, Texas 78502

Grantee: Alejandro Alvarez
First Grantee's Social Security Number: 461-67-8274

Grantee's Phone Number: (956) 566-9935
Grantee's Mailing Address (including county):
2535 Savannah Street
McAllen, Texas 78503
Hidalgo County, Texas

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 Seventeen Thousand Five Hundred Dollars and No Cents ($17,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to John G. Phillips, Trustee.

Property (including any improvements):

Lot(s) 239, Eldora Heights Mobile Home Subdivision, Phase III, as shown by the map or plat thereof recorded in Volume 44, Pages 64 and 65, Map Records, Hidalgo County, Texas

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, and there is also hereby reserved unto Grantor, Grantor's successors and assigns, (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.

Reservations from and 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;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. 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;
9. Taxes for the current year which shall be paid by Grantee and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. 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;
11. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease (s) dated January 28, 1982, recorded in Volume 412, Page 124, Oil and Gas Records, dated November 7, 1984, recorded in Volume 2066, Page 648, dated February 19, 1999, recorded under Document No. 764573 and dated July 26, 1999, recorded under Document No. 812491, Official Records, Hidalgo county, Texas.
12. Restrictive covenants recorded under Document No. 1292119, Official Records, Hidalgo County, Texas.
13. All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument dated December 9, 1948, recorded in Volume 654, Page 170, Deed Records and dated March 29, 1995, recorded under Document No. 451155, Official Records, Hidalgo County, Texas.
14. Minimum building setback lines shall be: front 20 feet; side 6 feet except on lots adjacent to a street it shall be 20 feet; rear 20 feet from the lot line or easement line, whichever is greater; utility easements as shown on map of Eldora

Eldora Heights Mobile Home Subdivision, Phase III, recorded in Volume 44, Pages 64 and 65, Map Records of Hidalgo County, Texas.

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 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.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", 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 limitation, 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 promise 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 the Purchase Note 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.

Eldora Heights, L.L.C., a Texas Limited Liability Company

BY: _____
John G. Phillips, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 2 day of May, 2007, by John G. Phillips, President, President of Eldora Heights, L.L.C., a Texas Limited Liability Company on behalf of said Texas Limited Liability Company.

NOTARY PUBLIC STATE OF TEXAS
ELOY GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-17-2010

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Eldora Heights, L.L.C.
P.O. Box 5848
McAllen, Texas 78502

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: 4-10776

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:		re-inspected
	Date Approved:	/ /	7/8/11

Name: SANTIAGO DE LEON

Address: VALVERDE VISTA 8905
EDINBURG TX

Phone: (956) 321-4694

Water Supplier: north alamo water

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

Account/ESI No.: 2551/6-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: VALVERDE VISTSA LOT #6,

on June 23, 20 11, 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 9/4/01); ELIVILLEGAS

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 ELIVILLEGAS);

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; Robert Alexander 7-8-11 (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; Robert Alexander 7-8-11 (verified by);

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

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
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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: 4-10776

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: SANTIAGO DE LEON

Address: VALVERDE VISTA @905

Phone: (956) 321 1694

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

VALVERDE VISTA LOT#6

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)

6/23/11
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:

7/13/11
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10776
Jun. 23, 2011

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

[1] OWNER: SANTIAGO DE LEON

8905 ST. VALVERDE VISTA
EDINBURG, TX 78542
Telephone No. 321-4694

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 504 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE C-44

[7] LEGAL DESC./NAME OF SUBDIVISION
VALVERDE VISTA LOT 6

LOCATION: 8905 LAVERDE VISTA ST

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,800

[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:35' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF STREET 18"

Prepared by — Date: 6/23/11

EDGAR ISIORO — Approved by — Date: 6/22/11

X — Signature of Owner or Applicant — Date: 6/23/11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 0

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.

General Warranty Deed

2083762

Date: March 10, 2010

Grantor: ARNOLD MALDONADO

Grantor's Mailing Address:

ARNOLD MALDONADO
P.O. Box 250
La Blanca, Hidalgo County, Texas 78558

Grantee: SANTIAGO DE LEON

Grantee's Mailing Address:

SANTIAGO DE LEON
2506 Joshua St.
MISSION, HIDALGO COUNTY, TEXAS 78572

Consideration:

TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lot(s) 6, Valverde Vista Subdivision, as shown by the map or plat thereof recorded in Volume 38, Pages 89, 90 & 91, Map Records, Hidalgo County, Texas.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

None

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 heirs, 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.

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

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

ARNOLD MALDONADO

SANTIAGO DE LEON

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on 3-11-2010, 2010, by ARNOLD MALDONADO.

LETICIA LOPEZ
MY COMMISSION EXPIRES
July 30, 2013

Notary Public, State of Texas
My commission expires:

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on 3-11-2010, 2010, by SANTIAGO DE LEON.

LETICIA LOPEZ
MY COMMISSION EXPIRES
July 30, 2013

Notary Public, State of Texas
My commission expires:

PREPARED IN THE OFFICE OF:

Law Office of Santos Maldonado, Jr.
209 E. University
Edinburg, Texas 78539

AFTER RECORDING RETURN TO:

SANTIAGO DE LEON
2506 Joshua St.
Mission, Texas 78572

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

Septics Installed

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: Kynal W. Bennett

Address: P.O. Box 365
La Blanca, Tx. 78558

Phone: 956-464-4431

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Mineral rotation, Lots 1-38,

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 7/5/11);

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 Nora D 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 Robert Hernandez 7-12-11);

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 7-12-11);

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

PE 7/12/11

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
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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: KYNDEL W. BENNETT

Address: P. O. BOX 365

LA BLANCA, TX. 78558

Phone: 464 - 4431

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

MIRASOL ESTATES SUBD., Lots 1-38

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) — Date: 1-31-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

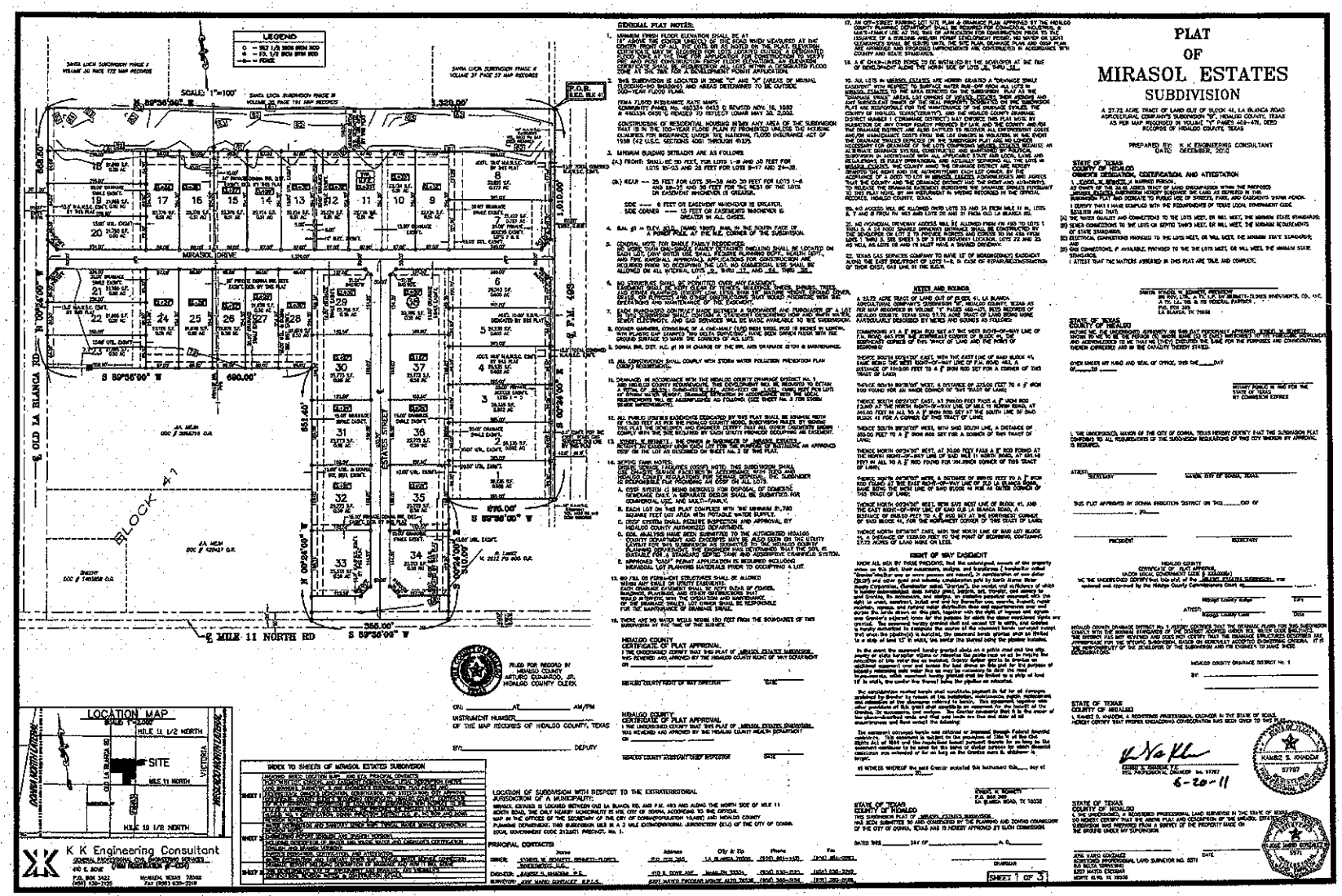
- _____ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of subd. plat.

This part to be filled out by receiving county official:

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

7-12-11
Date

County Official



GENERAL PLAT NOTES:

1. MINIMUM FINISH FLOOR ELEVATION SHALL BE AT 18" ABOVE THE CENTER LINE(S) OF THE ROAD WHEN MEASURED AT THE CENTER POINT OF THE LOT(S) OR AS NOTED ON THE PLAT ELEVATION. EXCEPTIONS MAY BE ALLOWED FOR LESS CONVENT LOTS(S). A REQUESTED EXCEPTION SHALL BE SUBMITTED TO THE CITY ENGINEER FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION. THE DEVELOPMENT OF LOTS WITHIN A DESIGNATED FLOOD HAZARD AREA SHALL BE SUBJECT TO THE REQUIREMENTS OF FLOOD PLAIN ADMINISTRATION.

2. THIS SUBDIVISION IS LOCATED IN ZONE "C" AND "X" (AREAS OF MINIMAL FLOODING—NO SHADING) AND AREAS DETERMINED TO BE OUTSIDE 500-YR FLOOD PLAIN.

TEXAS FLOOD INSURANCE RATE MAPS COMMUNITY PANEL NO. 480334 0450 D REVISED NOV. 16, 1982 & REVISION DATED TO REFLECT LOMAR MAY 20, 2002.

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 THROUGH 4127).

3. MINIMUM BUILDING SETBACKS ARE AS FOLLOWS:

(A.) FRONT: SHALL BE 20 FEET FOR LOTS 1—8 AND 30 FEET FOR LOTS 10—33 AND 38 FEET FOR LOTS 9—17 AND 34—38.

(B.) REAR — 25 FEET FOR LOTS 20—38 AND 30 FEET FOR LOTS 1—8 AND 10—33 AND 38 FEET FOR ALL REST OF THE LOTS OR AS SHOWN IN DETAILED ON PLAT.

SIDE ——— 6 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE CORNER ——— 15 FEET OR EASEMENTS WHICHEVER IS GREATER IN ALL CASES.

4. B.M. #1 = IRON ROD FOUND 1/2"ø, BEING IN THE SOUTH FACE OF A POWER POLE AT THE N.E. CORNER OF THE SUBDIVISION.

5. GENERAL NOTE SHALL BE PROVIDED THAT EACH RESIDENCE/DWELLING SHALL BE LOCATED ON ONE (1) LOT. THE PLAT NOTE SHALL REFLECT THAT ONLY ONE (1) SINGLE FAMILY DWELLING UNIT, AND FIVE ADDITIONAL APPROVALS/APPLICATIONS FOR CONSTRUCTION ARE ALLOWED PER PLATTED LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL RESIDENTIAL LOTS, IN BLKS 17, AND 34, THRU 38.

6. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, TREES, BUSHES, TREES, OR OTHER OBSTRUCTIONS WHICH MAY REASONABLY INTERFERE WITH THE USE OF SAID EASEMENTS OR THE RIGHT OF INGRESS AND EGRESS. THE UTILITY COMPANIES USING THE EASEMENTS SHALL BE RESPONSIBLE FOR ORDINARY MAINTENANCE OF THE EASEMENT.

7. EACH LOT OWNER SHALL CONTROL DRAINAGE AND EROSION OF A LOT AS THE DRAINAGE FLOWS ACROSS A LOT. DRAINAGE FROM AND ONTO LOTS SHALL NOT BE OBSTRUCTED OR DIVERTED TO ADVERSELY AFFECT ADJACENT LOTS.

8. CORNER MARKERS, CONSISTING OF A ONE-HALF (1/2) INCH STEEL ROD IS SHOWN AT CORNER, WITH PLASTIC CAP STAMPED "KK ENGINEERING" SHALL BE SET AT ALL LOT CORNERS, FLUSH WITH THE GROUND SURFACE TO MARK THE CORNERS OF ALL LOTS.

9. DONNA DRAINAGE DISTRICT, NO. 1 IS IN CHARGE OF THE MAINTENANCE OF THE DRAINAGE DITCH & MAINTENANCE.

10. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN REQUIREMENTS.

11. DRAINAGE, IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 1.0 ACRE-FEET PER GROSS ACRE—FEET OR 1.0 CUBIC FEET PER LOTS OF STORM WATER RUNOFF. DRAINAGE DETENTION IS ACCOMPLISHED WITH THE BELOW REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS (SEE NOTE NO. 3 FOR STORM WATER IMPROVEMENTS):

12. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE MINIMUM WIDTH OF 10.00 FEET AS PER THE PROVISIONS CONTAINED IN THE DEDICATION CLAUSE. BY SIGNING THIS PLAT THE DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THIS SECTION AND THAT NO BUILDING OR OBSTRUCTION HAS BEEN ALLOWED WITHIN ANY EASEMENT.

13. WHERE IT BENEFITS THE OWNER IN PURCHASER OF MIRASOL ESTATES, ANY EASEMENT LOCATED ON LOT LINE SHALL BE RETAINED BY RECORDING AN APPROVED DEED ON THE LOT AS DESCRIBED ON SHEET NO. 3 OF THIS PLAT.

14. SEPTIC TANK NOTES:
HIDALGO COUNTY UTILITIES (SEPTIC) NOTE: THIS SUBDIVISION SHALL NOT BE OCCUPIED UNTIL IT IS CONNECTED TO A PUBLIC WATER AND SEWER UTILITY APPROVED BY HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER SHALL CONSTRUCT WATER AND SEWER FACILITIES AS PER HCDA SPECIFICATIONS.
A. SEPTIC SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE SYSTEM SHALL BE SUBMITTED FOR COMMERCIAL USE, AND MULTI-FAMILY.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. SEPTIC SYSTEMS SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND ACCEPTED. MAPS AS SHOWN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED BY THE HIDALGO COUNTY AUTHORIZED DEPARTMENT. THE SOILS DESIGNATION AND DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ASSORTIVE DRAINFIELD SYSTEM.
E. APPROVED "SOSS" PERMIT APPLICATION IS REQUIRED INCLUDING HIDALGO LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY ZONE OF UTILITY EASEMENTS. EACH DRAINAGE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITIES. THE OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF DRAINAGE SWALE.

16. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

17. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY ENGINEER'S OFFICE SHALL BE REQUIRED FOR ALL LOTS WITH A MINIMUM OF 7,000 SQUARE FEET OR MORE PRIOR TO THE ISSUANCE OF A BUILDING AND/OR PERMIT (DEVELOPMENT PERMIT). NO WATER OR LOT'S DRAINAGE SHALL BE ALTERED, FILLED, OR OBSTRUCTED IN ANY MANNER WHICH WOULD ADVERSELY AFFECT THE DRAINAGE OF ADJACENT PROPERTY. ALL NEW OR LOT'S IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

18. A 6' CHAIN-LINK FENCE TO BE INSTALLED BY THE DEVELOPER AT THE TRUE PROPERTY LINE ALONG THE NORTH SIDE OF LOTS 28, THRU 38.

19. ALL LOTS IN MIRASOL ESTATES ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN MIRASOL ESTATES, TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF MIRASOL ESTATES, THEIR HEIRS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESCRIBED IN THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS, AND THE HIDALGO COUNTY IRRIGATION DISTRICT NUMBER 1 ("DRAINAGE DISTRICTS") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY AT LAW AND EQUITY. THE COUNTY AND/OR DRAINAGE DISTRICTS MAY, BUT SHALL NOT BE OBLIGATED TO, REPAIR OR MAINTAIN SWALES AND/OR EASEMENTS. IN THE EVENT THE DRAINAGE SWALES SPECIFIED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING MIRASOL ESTATES, BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY PERSONS SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN MIRASOL ESTATES, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY TO VACATE EACH LOT GRADE, BY THE ACCEPTANCE OF A DEED TO LOT IN MIRASOL ESTATES, PROPRIETORS AND JUSTICE THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY TO RELEASE THE DRAINAGE EASEMENT REGARDING THE DRAINAGE SWALES PERTINENT TO SUCH LOT, WHICH RELEASE SHALL BE EFFECTIVE UPON ITS BEING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

20. ALL LOTS SHALL WILL BE ALLOWED TWO (2) LOTS 33 AND 34 FROM MILE 11 N. LOTS 6, 7 AND 8 FROM N. 663 AND LOTS 20 AND 21 FROM OLD LA BLANCA RD.

21. NO INDIVIDUAL DRIVEWAY ACCESS WILL BE ALLOWED FROM OR AND TO LOTS 1 THRU 8, A 20 FOOT SHARED DRIVEWAY DISTANCE SHALL BE CONSTRUCTED BY THE DEVELOPER ON LOT 2 TO PROVIDE ACCESS AND EGRESS TO THE SIDE FROM LOTS 1 THRU 3, 220 FEET 3 20 FEET DRIVEWAY LOCATION, LOTS 22 AND 23 AS WELL AS LOTS 18 AND 19 MUST HAVE A SHARED DRIVEWAY.

22. TEXAS GAS SERVICES COMPANY TO HAVE 10' OF NEGOTIATED EASEMENT ALONG THE EAST SIDE OF LOTS 1-8, IN CASE OF REPAIR/RELOCATION OF THEIR EXIST. GAS LINE IN THE ROW.

NOTES AND BOUNDS

A 27.72 ACRE TRACT OF LAND OUT OF BLOCK 41, LA BLANCA IRRIGATING COMPANY'S SUBDIVISION "D", HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME "1", PAGES 468—470, DEED RECORDS OF HIDALGO COUNTY, TEXAS AND BEING THE SAME 27.72 ACRE TRACT OF LAND DEEDED HOME BUILDERS, INC. AND AS FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A 5/8" IRON ROD SET AT THE WEST RIGHT-OF-WAY LINE OF F.M. ROAD 493 FOR THE NORTHEAST CORNER OF BLOCK 41, THE NORTHEAST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING;

THENCE SOUTH 00°24'00" EAST, WITH THE EAST LINE OF SAID BLOCK 41, SAME BEING THE WEST RIGHT-OF-WAY LINE OF F.M. ROAD 493, A DISTANCE OF 1,326.80 FEET TO A 5/8" IRON ROD SET FOR A CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 89°36'00" WEST, A DISTANCE OF 675.00 FEET TO A 5/8" IRON ROD FOUND FOR AN INNER CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 00°24'00" EAST, AT 663.40 FEET PASS A 5/8" IRON ROD FOUND AT THE NORTH RIGHT-OF-WAY LINE OF MILE 11 NORTH ROAD, AT 683.40 FEET IN ALL TO A 5/8" IRON ROD SET AT THE SOUTH LINE OF SAID BLOCK 41 FOR A CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 89°36'00" WEST, WITH SAID SOUTH LINE, A DISTANCE OF 355.00 FEET TO A 5/8" IRON ROD SET FOR A SOUTHWEST CORNER OF THIS TRACT OF LAND;

THENCE NORTH 00°24'00" WEST, AT 20.00 FEET PASS A 5/8" IRON ROD FOUND AT THE NORTH RIGHT-OF-WAY LINE OF SAID MILE 11 NORTH ROAD, AT 683.40 FEET IN ALL TO A 5/8" IRON ROD FOUND FOR AN INNER CORNER OF THIS TRACT OF LAND;

THENCE NORTH 89°36'00" EAST, A DISTANCE OF 690.00 FEET TO A 5/8" IRON ROD FOUND AT THE WEST RIGHT-OF-WAY LINE OF OLD LA BLANCA ROAD, SAME BEING THE WEST LINE OF SAID BLOCK 41 AND AN OUTER CORNER OF THIS TRACT OF LAND;

THENCE NORTH 00°24'00" WEST, WITH SAID WEST LINE OF BLOCK 41, AND THE EAST RIGHT-OF-WAY LINE OF SAID OLD LA BLANCA ROAD, A DISTANCE OF 1,326.80 FEET TO A 5/8" IRON ROD SET AT THE NORTHWEST CORNER OF SAID BLOCK 41, FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;

THENCE NORTH 89°36'00" EAST, WITH THE NORTH LINE OF SAID LOT BLOCK 41, A DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING, CONTAINING 27.72 ACRES OF LAND MORE OR LESS.

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), for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration paid by Hatch Acres Water Supply Corporation, the receipt and sufficiency of which is hereby acknowledged, have granted, sold and conveyed, and by these presents do grant, sell and convey unto the said Hatch Acres Water Supply Corporation, its successors and assigns (hereinafter called "Grantee"), a perpetual right and easement for the purpose of laying, constructing, maintaining, operating, repairing, altering, removing, and replacing water lines and appurtenances thereto, consisting of pipelines, manholes, valves, and markers and other facilities, and all other appurtenances thereto, upon, over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose of exercising the above mentioned rights and privileges. The easement hereby granted shall not exceed 10' in width, and Grantee is hereby authorized to enlarge the easement to such width as may be necessary to install the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 10' in width, the center line thereof being the pipeline actually installed.

In the event the easement hereby granted shall run a public road and the utility facilities of Grantee must be relocated to conform to the road, Grantor grants to Grantee an additional 10' wide easement, adjacent to the road right of way, for the purpose of relocating said facilities, and water line as may be necessary to serve the road improvements, and Grantee shall release to Grantor the easement granted herein to the extent it is no longer necessary.

No encroachment erected hereon shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and removal of the pipeline referred to herein. This agreement is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto. Grantor, for himself, his heirs, executors, administrators, successors and assigns, hereby covenants with Grantee that Grantor is the owner of the above described lands and that same are free and clear and shall be held and conveyed subject to the above easement.

The easement conveyed herein was obtained or processed through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the United States Department Regulations issued pursuant thereto. The easement conveyed to be void for the term of years thereof for which financial assistance was extended or for so long as the property is used for a similar purpose.

IN WITNESS WHEREOF the said Grantor executed the instrument this___ day of _____, 20__.

Owner: K. Bennett
P.O. Box 340
La Blanca Road, TX 78538

STATE OF TEXAS
COUNTY OF HIDALGO
BEFORE ME, the undersigned authority, on this day personally appeared _____ 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 consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20__.

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

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

MIRASOL ESTATES IS LOCATED BETWEEN OLD LA BLANCA RD. AND F.M. 493 AND ALONG THE NORTH SIDE OF MILE 11 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS VOL CITY OF DONNA, ACCORDING TO MAP OFFICIAL MAP ON THE OFFICES OF THE SECRETARY OF THE CITY OF DONNA(POPULATION 19,669) AND HIDALGO COUNTY. PLANNING DEPARTMENT, THIS SUBDIVISION LIES IN A 3 MILE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF DONNA. (LOCAL GOVERNMENT CODE 212.001 PRECINCT NO. 1.

PRINCIPAL CONTACTS

	Name	Address	City & Zip	Phone	Fax
OWNER:	KAREN W. BENNETT-FLORES, INVESTMENTS, LLC	210 SOUTH 34TH	LA BLANCA, TEXAS	(956) 961-1171	(956) 961-0961
ENGINEER:	KAMEZ S. KHADDA P.E.	412 E. TOM ADE	HIDALGO, TEXAS	(956) 580-3334	(956) 580-3335
SURVEYOR:	JOSE MARIO GONZALEZ R.P.L.S.	2007 WATER PROOFS VALLEY AVE.	MCALLEN, TEXAS	(956) 380-3334	(956) 380-3335

INDEX TO SHEETS OF MIRASOL ESTATES SUBDIVISION

SHEET 1	INDEX SHEET, LOCATION MAP, AND GEN. PROVISIONS, CONTACTS
	PLAT NOTES, GENERAL AND EASEMENT PROVISIONS, NOTES, DEDICATION, METES
	AND BOUNDS, RIGHT OF WAY EASEMENT, SURVEYOR'S CERTIFICATION
	OWNER'S CERTIFICATION, ACKNOWLEDGEMENT, AND NOTARY BLOCK OF DEDICATION
	ENGINEER'S CERTIFICATION, ACKNOWLEDGEMENT, AND NOTARY BLOCK OF DEDICATION
SHEET 2	PLAT MAP, LOT AREAS, BLOCK NUMBERS, STREET NAMES, BOUNDARY DIMENSIONS
	FINISHED FLOOR ELEVATIONS, BENCH MARK, FLOOD ZONE, BASIS OF BEARINGS
	CERTIFICATE OF PLAT APPROVAL FOR THE HIDALGO COUNTY ENGINEER
	CERTIFICATE OF PLAT APPROVAL FOR THE HIDALGO COUNTY IRRIGATION DISTRICT
	CERTIFICATE OF PLAT APPROVAL FOR THE HIDALGO COUNTY CLERK
SHEET 3	CERTIFICATE OF PLAT APPROVAL FOR THE CITY OF DONNA, TEXAS
	CERTIFICATE OF PLAT APPROVAL FOR THE HIDALGO COUNTY HEALTH DEPARTMENT
	CERTIFICATE OF PLAT APPROVAL FOR THE HIDALGO COUNTY ROAD AND BRIDGE
	CERTIFICATE OF PLAT APPROVAL FOR THE HIDALGO COUNTY ASSISTANT CHIEF

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED COUNTY THAT THIS PLAT OF MIRASOL ESTATES SUBDIVISION, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY ROAD OF WAY DOCUMENT ON _____

HIDALGO COUNTY ROAD OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED COUNTY THAT SAID PLAT OF MIRASOL ESTATES SUBDIVISION, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

PLAT
OF
MIRASOL ESTATES
SUBDIVISION

A 27.72 ACRE TRACT OF LAND OUT OF BLOCK 41, LA BLANCA ROAD AGRICULTURAL COMPANY'S SUBDIVISION "D", HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME "1" PAGES 468-470, DEED RECORDS OF HIDALGO COUNTY, TEXAS

PREPARED BY: K. K ENGINEERING CONSULTANT
DATE: DECEMBER, 2010

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, KAREN W. BENNETT, A MARRIED PERSON, AS OWNER OF THE 27.72 ACRE TRACT OF LAND DESCRIBED WITHIN THE PROPOSED SUBDIVISION PLAT, DO HEREBY DEDICATE TO PUBLIC USE OF STREETS, ALLEYS, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE SECTIONS AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND CORRECT.

OWNER: KAREN W. BENNETT, PRESIDENT
BY LOT, LLC, ITS: BY BENNETT-FLORES INVESTMENTS, CO., LLC, A TX, LLC, ITS: A TX FEDERAL PARTNER
P.O. BOX 340
LA BLANCA, TX 78558

STATE OF TEXAS
COUNTY OF HIDALGO
BEFORE ME, the undersigned authority, on this day personally appeared _____ 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 consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20__.

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

I, THE UNDERSIGNED, MAYOR OF THE CITY OF DONNA, TEXAS HEREBY CERTIFY THAT THE SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

ATTEST: _____ MAYOR, CITY OF DONNA, TEXAS.
SECRETARY

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS _____ DAY OF _____, 20__.

_____ PRESIDENT
_____ SECRETARY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
(NON-SPECIAL GOVERNMENT CODE § 232.028)

WE THE UNDERSIGNED COUNTY that title plat of the "MIRASOL ESTATES SUBDIVISION", was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge _____ DPT.
ATTEST: _____
Hidalgo County Clerk _____ Date

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE GENERAL STANDARDS OF THE DISTRICT ADOPTED UNDER SEC. 49.211 OF TEXAS WATER CODE AND THAT THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESIGNED AND CONSTRUCTED WITHIN THE SUBDIVISION, BASED ON HISTORICALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND THE ENGINEER TO INSURE THESE REQUIREMENTS.

HIDALGO COUNTY DRAINAGE DISTRICT No. 1

BY: _____

STATE OF TEXAS
COUNTY OF HIDALGO

I, KAMEZ S. KHADDA, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

KAMEZ S. KHADDA P.E.
REG. PROFESSIONAL ENGINEER No. 97707
6-20-11

STATE OF TEXAS
COUNTY OF HIDALGO

I, JOSE MARIO GONZALEZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY PLAT AND DESCRIPTION OF THE HIDALGO, ESTATES SUBDIVISION WAS REVIEWED AND PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION.

_____ DATE _____
JOSE MARIO GONZALEZ
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5571
2007 WATER PROOFS VALLEY AVE.
MCALLEN, TEXAS

SHEET 1 OF 3

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

City Sewer

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

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: San Jacinto Enterprises Jacinto Zarza

Address: 2100 W. Expressway 83 Mercedes, TX. 78570

Phone: 956-565-9813

Water Supplier: NAWSC

Utility Provider: [✓]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Jacinto Estates No. 7, Lots 1-70,

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 7-5-11);

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 Nora D Cairos)

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 Cairos);

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; 7-12-11 (verified by _____);

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

PE 07/12/11

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: 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: San Jacinto Enterprises L.L.C
Jacinto Garza, President.

Address: 2100 W. Expressway 83

Mercedes, Texas 78570

Phone: (956) 565-9813

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): San Jacinto Estates No.7.- A 29.99 acre tract of land out of Farm Tract 93, West and Adams Tracts Subdivision, Hidalgo County, Texas. According to the map or plat thereof recorded in Volume 2, Pages 34-37 map recorded, Hidalgo County, Texas and according to Special Warranty Deed recorded under Hidalgo County Clerk Document Number 2064665. Official Records. Hidalgo County, Texas

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [x] Subdivider
- [ ] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Requesting Party (Signature) — Date: 5/31/2011

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

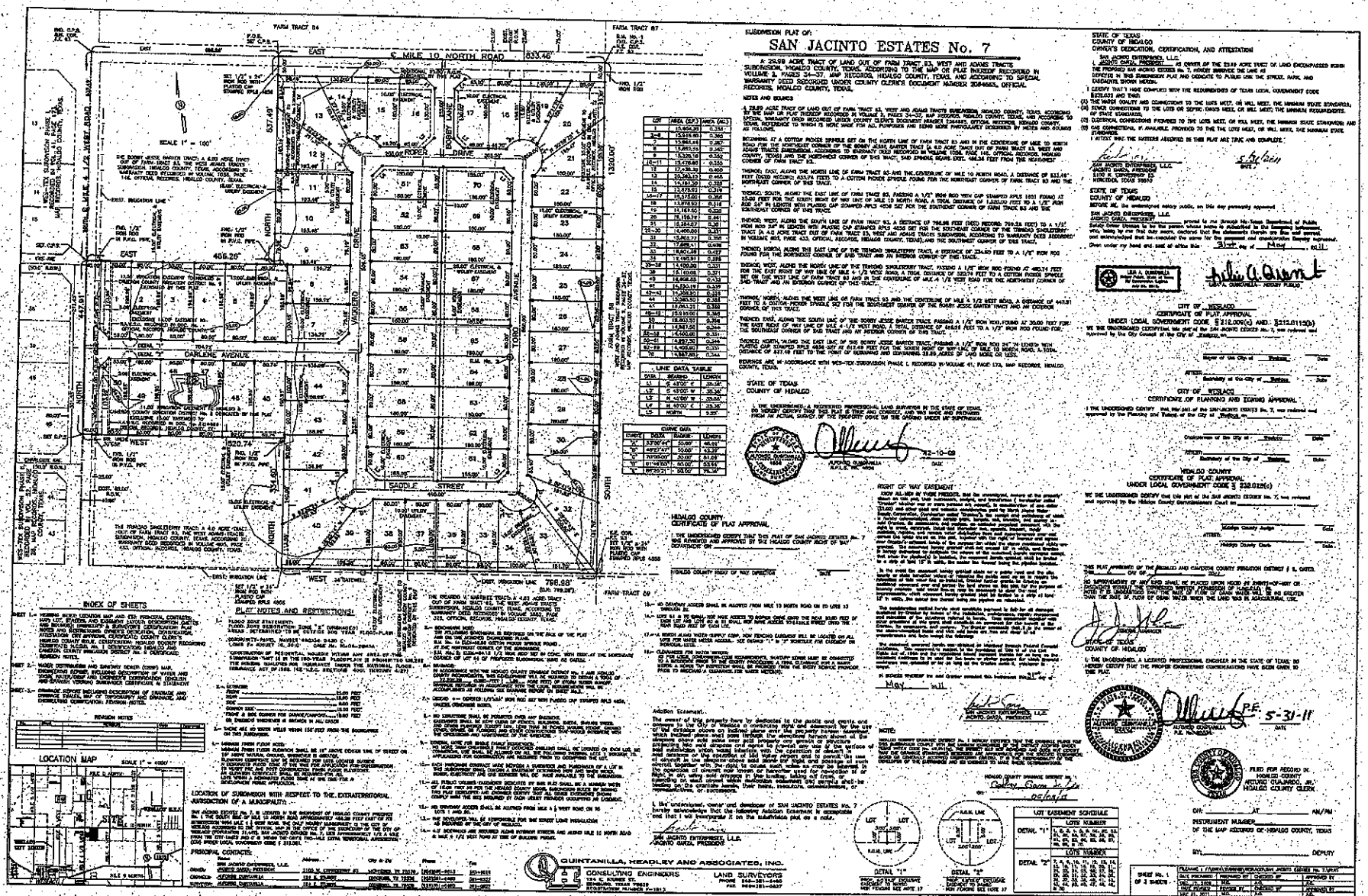
- [x] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of auld. plat

This part to be filled out by receiving county official:

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

7-12-11
Date

County Official



INDEX OF SHEETS

SHEET 1.- HIDALGO COUNTY DRAINAGE AND ETA PHOTOCOPIL CONTRACTOR AND LOT STATUS, AND EASEMENT DETAILS TO CONFORM WITH ALL NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ACKNOWLEDGEMENT, CITY APPROVAL CERTIFICATE, COUNTY CLERK'S RECORDING, COUNTY ENGINEER CERTIFICATION, HIDALGO COUNTY IRRIGATION DISTRICT NO. 9 CERTIFICATION, HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 CERTIFICATION, LOCATION MAP, AND REVISION NOTES.

SHEET 2.- MAKER DISTRIBUTIONS AND SANITARY SEWER (SSWR) MAP, CONSTRUCTION DETAILS, INCLUDING DESCRIPTION OF WATER AND SEWER, WATER AND SEWER CERTIFICATION (ENGLISH AND SPANISH VERSION), SURVEYOR CERTIFICATE & STATEMENT.

SHEET 3.- DRAINAGE DETAILS INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE FACILITIES, DRAINAGE CERTIFICATION (ENGLISH AND SPANISH VERSION), REVISION NOTES.

PLAT NOTES AND RESTRICTIONS:

THE SUBJECT TRACT IS LOCATED IN ZONE X (UNSHADED) FLOOD ZONE DESIGNATION "ZONE X" (UNSHADED) AS SHOWN ON FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY-PANEL NUMBER 480334 0430 C EFFECTIVE DATE: NOVEMBER 16, 2012 ZONE DESIGNATION: ZONE X (UNSHADED)

IDENTIFICATION OF PERIMETRAL HOUSES TO COMPLY WITH REQUIREMENTS OF THE SUBDIVISION ORDINANCE THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROTECTED UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968, AS AMENDED, AND THE FLOOD DISASTER PROTECTION ACT OF 1973.

1.- ELEVATION:
FRONT ..... 33.00 FEET
REAR ..... 33.00 FEET
SIDE ..... 33.00 FEET
CORNER SIDE ..... 33.00 FEET
GARAGE & SIDE CORNER FOR GARAGE/CARPORT ..... 19.00 FEET
OR, DIMENSION WHICHEVER IS GREATER IN ALL CASES

2.- ONE FOOT (1') WATER RESERVE STRIP FOR THE PURPOSE OF CONTROLLING ACCESS TO ADJACENT PROPERTY SHALL BE PROVIDED ALONG THE ENTIRE LENGTH OF THE REAR PROPERTY LINE OF ALL LOTS WHICH ABUT THE PERIMETER OF THE SUBDIVISION AND ALONG THE SIDE PROPERTY LINE OF ALL CORNER LOTS WHICH ABUT THE PERIMETER OF THE SUBDIVISION. THIS RESERVE STRIP SHALL BE DEDICATED TO THE CITY OF WESLACO UPON THE RECORDING OF THE SUBDIVISION PLAT AND SHALL BE RELEASED TO THE ADJACENT PROPERTY OWNER WHEN THE ADJACENT PROPERTY IS SUBDIVIDED AND THE ADJACENT STREET IS DEDICATED.

3.- LOCATION OF SEWER AND WATER LINES SHALL BE IN ACCORDANCE WITH THE CITY OF WESLACO SUBDIVISION ORDINANCE.

4.- DRIVEWAYS FROM FLOOD ROAD:
A. NO MORE THAN ONE DRIVEWAY SHALL BE PERMITTED ON EACH LOT, OR TWO 24' WIDE MAXIMUM DRIVING WIDTH IF ABUTTING.
B. DRIVEWAYS SHALL BE LOCATED AT LEAST 5' FROM THE SIDE PROPERTY LINE.
C. DRIVEWAYS FLOOD ROAD SHALL BE LOCATED AT LEAST 30' FROM THE INTERSECTION OF TWO STREET RIGHT-OF-WAY LINES.
D. DRIVEWAY APPROACH SHALL BE REQUIRED FOR ALL DRIVEWAYS ACCESSING FLOOD ROAD. SEE DETAIL ON THIS PLAT FOR APPLICATION OF DRIVEWAY APPROACH.
E. DRIVEWAY APPROACH SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF WESLACO STANDARD SPECIFICATIONS AND SHALL BE INSPECTED PRIOR TO POURING OF CONCRETE. A DRIVEWAY APPROACH PERMIT SHALL BE REQUIRED FOR ALL DRIVEWAY APPROACHES. CONTACT THE CITY OF WESLACO PUBLIC WORKS DEPARTMENT FOR A DRIVEWAY APPROACH PERMIT APPLICATION.

5.- NO DWELLING UNITS SHALL BE ALLOWED ON THE SOUTH 150' OF LOTS 1 AND 32.

6.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, TREES, SHRUBS, VINES, AND OTHER GROWTH OR OBSTRUCTIONS THAT COULD INTERFERE WITH DEVELOPMENT, OPERATION, OR MAINTENANCE OF UTILITIES. ANY PROPOSED STRUCTURE OR OBSTRUCTION WITHIN AN EASEMENT SHALL FIRST OBTAIN WRITTEN PERMISSION FROM THE UTILITY COMPANY.

7.- GRADE ==== ESTABLISHED FINISH FLOOR ELEVATIONS SHALL BE ESTABLISHED AT FOLLOWING SITE DRAINAGE RELIEF OR GREATER.

8.- MINIMUM FINISH FLOOR ELEVATIONS SHALL BE ESTABLISHED AT FOLLOWING SITE DRAINAGE RELIEF OR GREATER.

9.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, TREES, SHRUBS, VINES, AND OTHER GROWTH OR OBSTRUCTIONS THAT COULD INTERFERE WITH DEVELOPMENT, OPERATION, OR MAINTENANCE OF UTILITIES. ANY PROPOSED STRUCTURE OR OBSTRUCTION WITHIN AN EASEMENT SHALL FIRST OBTAIN WRITTEN PERMISSION FROM THE UTILITY COMPANY.

10.- ALL FIRST FLOOR ELEVATION INDICATED BY SUB PLAT SHALL BE A MINIMUM NORTH OF ELEVATION OF 100.00 FEET AS ESTABLISHED BY THE CITY OF WESLACO BENCH MARK SYSTEM. THE FIRST FLOOR ELEVATION OF ALL HOUSES CONSTRUCTED ON LOTS WITHIN THIS SUBDIVISION SHALL BE ESTABLISHED AT FOUR (4) FEET ABOVE THE CROWN OF THE ROAD FRONTING THE LOT. THE CROWN OF THE ROAD SHALL BE DETERMINED BY THE CITY ENGINEER.

11.- NO DRIVEWAY ACCESS SHALL BE ALLOWED FROM SIDE 10 NORTH ROAD OR TO LOTS 32 THROUGH 41.

11A.- LOTS 31 & 70 SHALL USE ONLY ACCESS TO RIPER DRIVE AND THE ROAD SHALL END OF RIPER DRIVE AT LOT 31 & SHALL NOT HAVE ACCESS TO ENABLE STREET ONTO THE MAIN ROAD SIDE OF SUBDIVISION.

11B.- LOTS ALONG MAIN WATER SUPPLY CORP. NON FENCING EASEMENT WILL BE LOCATED ON ALL LOTS FOR MAINS WHERE ACCESS. SEE DETAIL "1" & "2" HEREOF FOR CLEARANCE OF MANHOLE LIDS.

11C.- CLEARANCE FOR WATER METERS:
(1) THE LOCAL WATER SUPPLY CORP. NON FENCING EASEMENT WILL BE LOCATED ON ALL LOTS FOR MAINS WHERE ACCESS. SEE DETAIL "1" & "2" HEREOF FOR CLEARANCE OF MANHOLE LIDS.
(2) NO FENCE, SHRUB, TREE, OR OTHER OBSTRUCTION SHALL BE PLACED WITHIN 3 FEET OF THE WATER METER BOX TO ENSURE EASY ACCESS. THE METER BOX SHALL BE PLACED WITHIN 3 FEET OF THE PROPERTY LINE.

12.- ALL LOTS SHALL DRAIN TO THE STREET OR ALLEY ON WHICH THEY FRONT OR TO AN APPROVED DRAINAGE EASEMENT.

13.- NO DWELLING ACCESS SHALL BE ALLOWED FROM THE SIDE ROAD END OF LOTS 1 AND 32.

14.- NO BUILDING SHALL BE PERMITTED ON THE SIDE OF THE PLAT ADJACENT TO THE ADJOINING DRAINAGE EASEMENT.

15.- BENCHMARK USED:
ELEVATION = 100.00 FEET (ASSUMED)
ELEV. Abs. TO BENCHMARK = 1/2" IRON ROD SET IN CONC. WITH DISK AT THE NORTHWEST CORNER OF THE ADMINISTRATION BUILDING OF LOT 64 OF PROPERTY SUBDIVISION SAID AS CASTEL.

16.- BENCHMARK:
ELEVATION = 100.00 FEET (ASSUMED)
ELEV. Abs. TO BENCHMARK = 1/2" IRON ROD SET IN CONC. WITH DISK AT THE NORTHWEST CORNER OF THE ADMINISTRATION BUILDING OF LOT 64 OF PROPERTY SUBDIVISION SAID AS CASTEL.

17.- DRIVEWAY ACCESS SHALL BE ALLOWED FROM SIDE 10 NORTH ROAD OR TO LOTS 32 THROUGH 41.

17A.- LOTS 31 & 70 SHALL USE ONLY ACCESS TO RIPER DRIVE AND THE ROAD SHALL END OF RIPER DRIVE AT LOT 31 & SHALL NOT HAVE ACCESS TO ENABLE STREET ONTO THE MAIN ROAD SIDE OF SUBDIVISION.

17B.- LOTS ALONG MAIN WATER SUPPLY CORP. NON FENCING EASEMENT WILL BE LOCATED ON ALL LOTS FOR MAINS WHERE ACCESS. SEE DETAIL "1" & "2" HEREOF FOR CLEARANCE OF MANHOLE LIDS.

17C.- CLEARANCE FOR WATER METERS:
(1) THE LOCAL WATER SUPPLY CORP. NON FENCING EASEMENT WILL BE LOCATED ON ALL LOTS FOR MAINS WHERE ACCESS. SEE DETAIL "1" & "2" HEREOF FOR CLEARANCE OF MANHOLE LIDS.
(2) NO FENCE, SHRUB, TREE, OR OTHER OBSTRUCTION SHALL BE PLACED WITHIN 3 FEET OF THE WATER METER BOX TO ENSURE EASY ACCESS. THE METER BOX SHALL BE PLACED WITHIN 3 FEET OF THE PROPERTY LINE.

18.- ALL LOTS SHALL DRAIN TO THE STREET OR ALLEY ON WHICH THEY FRONT OR TO AN APPROVED DRAINAGE EASEMENT.

19.- NO BUILDING SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, TREES, SHRUBS, VINES, AND OTHER GROWTH OR OBSTRUCTIONS THAT COULD INTERFERE WITH DEVELOPMENT, OPERATION, OR MAINTENANCE OF UTILITIES. ANY PROPOSED STRUCTURE OR OBSTRUCTION WITHIN AN EASEMENT SHALL FIRST OBTAIN WRITTEN PERMISSION FROM THE UTILITY COMPANY.

20.- ALL FIRST FLOOR ELEVATION INDICATED BY SUB PLAT SHALL BE A MINIMUM NORTH OF ELEVATION OF 100.00 FEET AS ESTABLISHED BY THE CITY OF WESLACO BENCH MARK SYSTEM. THE FIRST FLOOR ELEVATION OF ALL HOUSES CONSTRUCTED ON LOTS WITHIN THIS SUBDIVISION SHALL BE ESTABLISHED AT FOUR (4) FEET ABOVE THE CROWN OF THE ROAD FRONTING THE LOT. THE CROWN OF THE ROAD SHALL BE DETERMINED BY THE CITY ENGINEER.

21.- NO DWELLING ACCESS SHALL BE ALLOWED FROM SIDE 10 NORTH ROAD OR TO LOTS 32 THROUGH 41.

22.- THE DEVELOPER SHALL BE RESPONSIBLE FOR ONE STREET LIGHT INSTALLATION AS REQUIRED BY THE CITY OF WESLACO.

23.- 4.0' SIDEWALKS ARE REQUIRED ALONG INTERNAL STREETS AND ALONG SIDE 10 NORTH ROAD & SIDE 9 1/2 WEST ROAD AT TIME OF BUILDING PERMIT.

LOCATION MAP

SCALE 1" = 1000'

REVISION NOTES

NO.	DATE	REMARKS	CHK	INITIALS

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY: --

SAN JACINTO ESTATES No. 7 IS LOCATED IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF WESLACO, HIDALGO COUNTY, TEXAS, AND IS APPROXIMATELY 1.25 MILES FROM THE CITY LIMITS AND IT IS WITHIN APPROXIMATELY 1.75 MILES FROM THE CITY HALL AND IT IS WITHIN APPROXIMATELY 1.75

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

Septics Installed

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: Rodolfo Urbina

Address: 3409 E. Iglesia St.
Edinburg, TX. 78541

Phone: 956-894-0558

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lots 1+2, Urbina Subdivision ,

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 6/29/11);

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 Nora DeLuna);

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; 7-12-11 Ruben Hernandez (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; 7-12-11 Ruben Hernandez (verified by);

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

RPE 7/12/11

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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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: Rodolfo Urbina

Address: 3409 E. Efrain St.
Edinburg Tx 78541

Phone: 884-0558

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

LOTS 1 AND 2, URBINA SUBDIVISION, HIDALGO COUNTY, TEXAS

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rodolfo Urbina
Requesting Party (Signature)

7-12-11
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:

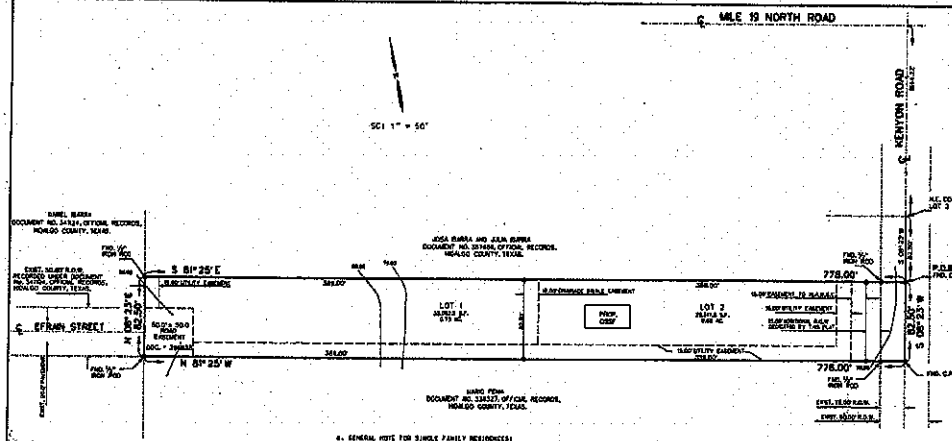
Location of land verified and completed request accepted by Hidalgo County for processing on:

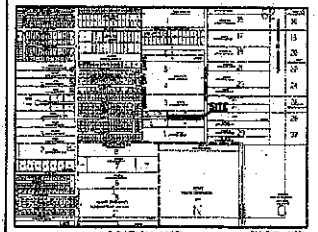
7-12-11
Date

County Official

URBINA SUBDIVISION

A 1.47 ACRE TRACT OF LAND OUT OF LOT 2, BLOCK 6, SANTA CRUZ GARDENS UNIT NO. 3, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 3, MAP RECORDS, HIDALGO COUNTY, TEXAS.





LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY)

URBINA SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 4 IN NORTHWEST SIDE OF HIDALGO COUNTY AND AT THE WEST SIDE OF NEWTON ROAD.

1.7561.7 FEET SOUTH OF MILE 19 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG, LOCATION 92.26-30.00 W. HIDALGO, URBINA SUBDIVISION LIES APPROXIMATELY ½ MILE FROM THE CITY LIMITS OF EDINBURG AND LIES WITHIN THE CITY'S 1 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.001

GENERAL NOTES:

1. MIN. BUILDING SETBACK LINES:
   FRONT 40.0
   SIDE 5.0' OR EASEMENT WHICH EVER IS GREATER
   REAR 10.0' OR EASEMENT WHICH EVER IS GREATER

2. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION: 83.00'
   ELEVATION CERTIFICATE ANY OF REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PAID AND NOTE CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE OBTAINED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3. B = BORDERED ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
   O = BORDERED ½" IRON ROD SET UNLESS OTHERWISE NOTED.

4. BENCHMARK NOTE:
   THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE STAKED ENGINEERING PLANS.
   BENCH MARK ELEV. = 80.50 (NAVD 88)

5. FLOOD ZONE DESIGNATION
   FLOOD ZONE "A" - NO BASE FLOOD ELEVATIONS DETERMINED.
   COMMUNITY-PANEL No. 480334 0005 D
   MAP REVISED JUNE 15, 2000.
   BASE FLOOD ELEVATION = 83.00'
   MAP REVISED TO REFLECT LOMR - MAY 21, 2001

   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FLOOD INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

6. DRAINAGE
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 3.402 CUBIC FEET (0.08 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS. THE ACCUMULATION AS FOLLOWS THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SEE "CONTAINED WITHIN A DETENTION AREA.
   LOT 1=1,790 CF = 0.04 ACRE-FEET
   LOT 2=1,787 CF = 0.04 ACRE-FEET

7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
   EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, BRUSH, SHRUBS, TREES, AND OTHER PLANTINGS EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT SHOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
   NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

9. ENTRANCE RAMP EASEMENTS NOTE:
   NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE STRUCTURE EASEMENT, EACH ENTRANCE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE STRUCTURE. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE RAMP.

10. ON-SITE SEWAGE FACILITIES (OSSF's) NOTE:
    THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS.
    THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

   A- SOIL BORING IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE (WC). IF SO-SITE DISPOSAL SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTI-FAMILY USE.

   B- EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

   C- OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

   D- SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND RESULTS MAY BE FOUND HERE ON THE UTILITY LAYOUT FOR THIS SUBDIVISION OR SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. SOIL EVALUATION HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTION DRAINFIELD SYSTEM.

   E- APPROVED "OSSF" PERMIT AND INSTALLATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

   F- A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
      1. ANCHORING OF SEPTIC TANK(S)
      2. BLACK FLOW VALVES
      3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION

12. DALIA URBINA AND RODOLFO URBINA, THE OWNER & SUBDIVIDER OF URBINA SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

13. EACH PURCHASER/ CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.

15. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING /MOVER DEVELOPMENT PERMIT. NO WATER OR JOINT CLEARANCES SHALL BE RELEASED UNTIL THE SITE PLAN DRAINAGE PLAN AND STAFF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

16. ALL LOTS IN URBINA SUBDIVISION ARE HEREBY GRANTED A " DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN LAS TORRES ESTATES TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNER OF URBINA SUBDIVISION THEIR HEIRSHIP AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESCRIBED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES, THE COUNTY OF HIDALGO, TEXAS AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLE TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNER IN VIOLATION IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING URBINA SUBDIVISION BECAUSE AN ALTERNATIVE DRAINAGE SYSTEM CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY REMOVING ALL THE LOTS IN URBINA SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY, TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

REVISION NOTES			
No.	SHEET	REVISION	DATE APPROVED

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.
BY: _____ DEPUTY

METES AND BOUNDS

A 1.47 ACRE TRACT OF LAND OUT OF LOT 2, BLOCK 6, SANTA CRUZ GARDENS UNIT NO. 3, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 3, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

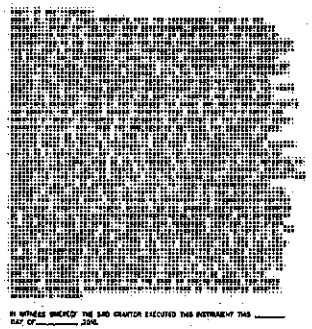
BEGINNING AT A COTTON PICK SPINDLE FOUND IN THE CENTERLINE OF NEWTON ROAD FOR THE NORTHWEST CORNER OF THIS TRACT, SAID COTTON PICKER SPINDLE BEARS S 08°23' W, 82.50 FEET FROM THE NORTHWEST CORNER OF LOT 2;

THENCE S 08°23' W, ALONG THE CENTERLINE OF NEWTON ROAD AND THE EAST LINE OF LOT 2, A DISTANCE OF 82.50 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE N 81°25' W, PASSING A ½" IRON ROD FOUND AT 25.00 FEET FOR THE WEST R.O.W. LINE OF NEWTON ROAD, A TOTAL DISTANCE OF 778.00 FEET TO A ½" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N 08°23' E, A DISTANCE OF 82.50 FEET TO A ½" IRON ROD FOUND FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE S 81°25' E, PASSING A ½" IRON ROD FOUND AT 753.00 FEET FOR THE WEST R.O.W. LINE OF NEWTON ROAD, A TOTAL DISTANCE OF 778.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.47 ACRES OF LAND MORE OR LESS.



IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS _____ DAY OF _____, 2016.

OWNER: RODOLFO URBINA
3408 E. EFRAIN ST
EDINBURG, TEXAS. 78541

OWNER: DALIA URBINA
3408 E. EFRAIN ST
EDINBURG, TEXAS. 78541

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF URBINA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY ROOT OF WAY DEPARTMENT ON _____

HIDALGO COUNTY HIGHWAY DIRECTOR _____ DATE _____

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF URBINA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.0015(A)

RE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE URBINA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____ _____, 2016.

HIDALGO COUNTY JUDGE _____ DATE _____

ATTEST: _____
HIDALGO COUNTY CLERK _____ DATE _____

STATE OF TEXAS
COUNTY OF HIDALGO

I, _____, ADMINISTRATOR/DIRECTOR OF PLANNING AND ZONING DEPARTMENT OF THE CITY OF EDINBURG, TEXAS DO HEREBY CERTIFY THAT THIS MINOR SUBDIVISION PLAT WAS IN URBINA SUBDIVISION CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION ORDINANCE OF THE CITY OF EDINBURG, TEXAS AND WAS APPROVED BY THE PLANNING AND ZONING COMMISSION ON THE _____ DAY OF _____, 20__. IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND SEAL OF SAID CITY, THIS THE _____ DAY OF _____, 20__.

_____
ADMINISTRATOR / PLANNING AND ZONING DEPARTMENT DIRECTOR

STATE OF TEXAS
COUNTY OF HIDALGO

I, _____, CLERK OF THE COUNTY COURT OF HIDALGO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK _____ M. AND DULY RECORDED ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK _____ M. IN THE MAP RECORDS OF HIDALGO COUNTY, TEXAS IN INSTRUMENT NUMBER _____

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20__.

_____
HIDALGO COUNTY CLERK

STATE OF TEXAS
COUNTY OF HIDALGO

I, _____, CLERK OF THE COUNTY COURT OF HIDALGO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK _____ M. AND DULY RECORDED ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK _____ M. IN THE MAP RECORDS OF HIDALGO COUNTY, TEXAS IN INSTRUMENT NUMBER _____

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20__.

_____
HIDALGO COUNTY CLERK

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, RODOLFO URBINA AND DALIA URBINA, AS OWNER (S) OF THE 1.47 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED URBINA SUBDIVISION, DO HEREBY SUBDIVIDE SAID TRACT AS SHOWN ON THE ATTACHED PLAT AND DESIGNATED HEREIN AS THE URBINA SUBDIVISION TO HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2016.

_____
NOTARY PUBLIC FOR THE STATE OF TEXAS

LEONOR ARRIOLA
NOTARY PUBLIC
STATE OF TEXAS
COMM. EXP. 10/31/2019

THIS PLAT IS HEREBY APPROVED BY THE SANTA CRUZ IRRIGATION DISTRICT NO. 15, SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE RESIDENTIAL LOTS IN SAID SUBDIVISION PROVISIONS SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF PROPERTY OWNER TO INSTALL SUCH NECESSARY FACILITIES. THERE WILL BE NO BUILDINGS ALLOWED TO BE BUILT ON TOP OF DISTRICT IRRIGATION LINES. THERE IS A FIFTEEN FOOT EASEMENT ON BOTH SIDES OF IRRIGATION LINE OR CANAL.

_____ SECRETARY

_____ PRESIDENT

HIDALGO COUNTY DRAINAGE DISTRICT NO.1 DISTRICT ENGINEER CERTIFIES THAT THE DRAINAGE PLANS FOR THE SUBDIVISION CONFORM TO THE GENERALLY ACCEPTED ENGINEERING CRITERIA FOR DRAINAGE IN HIDALGO COUNTY, AND THAT THE DRAINAGE PLANS HAVE BEEN GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO DESIGN THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY: Gilbert Cerna 4/6/16

APPROVAL BY PLANNING AND ZONING COMMISSION:

I, THE UNDERSIGNED, CHAIRMAN 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 THE CITY, HOWEVER BY APPROVAL IS REQUIRED.

_____ CHAIRMAN, PLANNING AND ZONING COMMISSION _____ DATE

I, THE UNDERSIGNED, MAYOR OF THE CITY OF EDINBURG, TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS WITH ALL THE CITY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY WHEREIN MY APPROVAL IS REQUIRED.

ATTEST:

_____ MAYOR _____ DATE _____ CITY SECRETARY _____ DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, ROBERT L. DOBITZ, 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 UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION.

_____ REGISTERED PROFESSIONAL LAND SURVEYOR No. 5781
2500 BUS. 281 S.
EDINBURG, TEXAS 78539

ROBERT L. DOBITZ
5781
REGISTERED PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, GUILLERMO A. ARRIAGA A LICENSED PROFESSIONAL ENGINEER, IN THE STATE OF TEXAS DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

_____ GUILLERMO A. ARRIAGA, P.E. 4/6/16
LICENSED PROFESSIONAL ENGINEER No. 84001
320 N. 6TH ST.
EDINBURG, TEXAS. 78539

GUILLERMO A. ARRIAGA
84001
LICENSED PROFESSIONAL ENGINEER

INDEX TO SHEET OF URBINA SUBDIVISION

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	PLAT NOTES, SURVEYOR AND ENGINEER CERTIFICATES, DESCRIPTION, METES
	AND BOUNDS, OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION
	CERTIFICATES, OWNER'S ACKNOWLEDGMENT, CERTIFICATION AND ATTESTATIONS
SHEET 2	LOCATION MAP, FLOOD ZONE MAP, SURVEY PLAT, BENCHMARK, DRAINAGE AREA
	OF PLAT, DRAINAGE DESCRIPTION OF LOTS OF PROPERTY TO BE
	LOTS OF A TOPOGRAPHIC MAP, DRAINAGE PATTERN, DRAINAGE DIRECTION
	SURVEYOR CERTIFICATION, LEGAL DESCRIPTION, BENCH MARK
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	DRAINAGE PLAN, DRAINAGE DESCRIPTION, DRAINAGE AREA MAP,
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	DRAINAGE CALCULATIONS, DRAINAGE DESCRIPTION,
SHEET 4	DRAINAGE CALCULATIONS, DRAINAGE DESCRIPTION,
	DRAINAGE CALCULATIONS, DRAINAGE DESCRIPTION,
	CONSTRUCTION DETAILS

GENERAL CONTACTS			
NAME	ADDRESS	CITY & ZIP	PHONE
OWNER: RODOLFO URBINA	3408 E. EFRAIN ST	EDINBURG, TEXAS. 78541	(956) 661-0958
OWNER: DALIA URBINA	3408 E. EFRAIN ST	EDINBURG, TEXAS. 78541	(956) 661-0958
SURVEYOR: ROBERT L. DOBITZ	2500 BUS. 281 S.	EDINBURG, TEXAS. 78539	(956) 383-4626
ENGINEER: GUILLERMO A. ARRIAGA	320 N. 6TH ST.	EDINBURG, TEXAS. 78539	(956) 381-0981

DATE OF PREPARATION: MARCH 07, 2016

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
FIRM NO. F-9060
536 N. 5TH STREET
DONNA, TEXAS. 78537
PH. (956) 781-0218
E-MAIL: MAIN@CHOPECKNIGHT.NINFO.COM

SHEET 1 OF 3

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

Septics Installed

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: Pedro Venecia, Jr.

Address: 4611 N. La Home Rd.
Mission, TX. 78574

Phone: 956-451-2495

Water Supplier: SWSC.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Venecia Subdivision Lots 1-2,

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 6/28/11);

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 Nora Salinas);

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 Nora Salinas Ruby Angel);

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 7-12-11);

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

BE 7/12/11

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

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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

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: Pedro Venecia, Jr

Address: 4611 N. La Homa Road

Mission, Texas 78574

Phone: (956) 451-2495

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Venecia Subdivision: A 7.30 acre tract of land out of the South 18.16 acres of Lot 52, New Caledonia Unit No.3 Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Vol. 6, Page 47, map records Hidalgo Co. Texas

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [X] Subdivider
- [ ] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Pedro Venecia J. 7-12-11
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- [X] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [X] 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:

7-12-11
Date

County Official

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Septics Installed

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

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 Authorized Signature	N/A Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	/ /

Name: Jose M. Lopez, Jr.

Address: P.O. Box 2743
Alton, TX. 78573

Phone: 956-246-1257

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: J+G Estates Subdivision, Lot 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 6/28/11);

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 Nora D Salazar);

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 Robert Hinojosa 7-12-11);

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 Hinojosa 7-12-11);

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

Planning Department Authorized Signature 7/12/11

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
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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: 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: Jose M. Lopez, Jr

Address: P.O. Box 2743

Elsa, Texas 78543

Phone: (956) 246-1257

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): J & J ESTATES: A 0.966 OF AN ACRE TRACT OF LAND BEING THE EAST 147.15 FEET OF LOT 1, D. MARTINEZ SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 144A, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 4-6-11

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

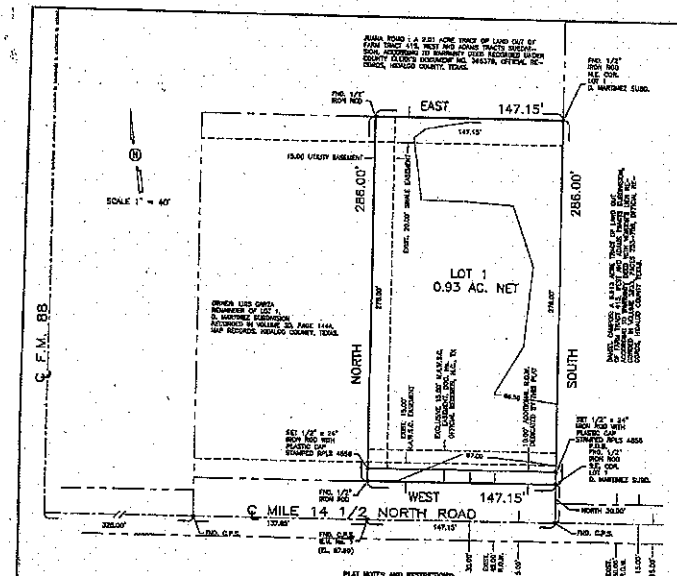
Location of land verified and completed request accepted by Hidalgo County for processing on:

7-12-11
Date

County Official

J & J ESTATES

A 0.986 OF AN ACRE TRACT OF LAND BEING THE EAST 147.15 FEET OF LOT 1, D. MARTINEZ SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 144A, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO QUITCLAIM DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1435732, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



NOTES AND BOUNDS

A 0.986 OF AN ACRE TRACT OF LAND BEING THE EAST 147.15 FEET OF LOT 1, D. MARTINEZ SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 144A, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO QUITCLAIM DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1435732, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS MADE HERE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND ON THE NORTH RIGHT OF WAY LINE OF MILE 14 1/2 NORTH ROAD AND ON THE WEST LINE OF THE DANIEL CAMPOS TRACT (A 0.813 ACRE TRACT OF LAND OUT OF FARM TRACT 415, WEST AND ADJOINING WILKIN SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 2323, PAGE 733, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE SOUTHEAST CORNER OF LOT 1 AND THIS TRACT;

THENCE, WEST, ALONG THE SOUTH LINE OF LOT 1 AND THE NORTH RIGHT OF WAY LINE OF MILE 14 1/2 NORTH ROAD, A DISTANCE OF 147.15 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THE LUIS GARZA TRACT, FOR WEST 137.65 FEET OF LOT 1, D. MARTINEZ SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1458313, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, NORTH, ALONG THE EAST LINE OF THE LUIS GARZA TRACT, A DISTANCE OF 286.00 FEET TO A 1/2" IRON ROD FOUND ON THE NORTH LINE OF LOT 1 AND ON THE SOUTH LINE OF THE ALMA ROAD TRACT (A 0.61 ACRE TRACT OUT OF FARM TRACT 415, WEST AND ADJOINING WILKIN'S SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERKS' DOCUMENT NUMBER 1454178, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE NORTHWEST CORNER OF THE LUIS GARZA TRACT AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE, EAST, ALONG THE NORTH LINE OF LOT 1 AND THE SOUTH LINE OF THE ALMA ROAD TRACT, A DISTANCE OF 147.15 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHEAST CORNER OF LOT 1, THE SOUTHEAST CORNER OF THE ALMA ROAD TRACT AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE, SOUTH, ALONG THE EAST LINE OF LOT 1, A DISTANCE OF 286.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.986 OF AN ACRE OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH D. MARTINEZ SUBDIVISION, RECORDED IN VOLUME 30, PAGE 144A, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

ALFONSO QUINTANILLA
R.P.L.S. No. 4851

5-19-2011
DATE

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "C"
AREAS TO BE DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN.
REFERENCE: PANEL NUMBER 480334 0450 C
DATED–JUNE 6, 2000; 10MR MAY 30, 2002

2.– MINIMUM BUILDING SETBACK LINES:
FRONT 50.00'
REAR 15.00'
SIDE 6.00'
OR AS EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES.

3.– MINIMUM FINISHED FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 24" ABOVE TOP OF CENTERLINE OF STREET OR 24" ABOVE NATURAL GROUND, WHICHEVER IS GREATER, ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED IN BUFFER ZONE. FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND FLOOD ZONE CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FORM A DEVELOPMENT PERMIT IS MADE APPLICATION.

4.– LOCATION – MONITER 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4851, UNLESS OTHERWISE NOTED.

5.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1– ELEV.=57.69 TOP OF C.P.S. FOUND AT 30.00 FEET FROM THE SOUTHWEST CORNER OF PROPOSED PROPERTY. MANGO RD SWALE

6.– DRAINAGE IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THE DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 1,113.00 CUBIC-FEET (0.02 ACRE-FEET) OF STORM WATER/RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:SEE SHEET NO.2 FOR STORM SEWER IMPROVEMENTS.

7.– A 6.0 FEET SOLID BUFFER FENCE REQUIRED BY PROPERTY OWNER BETWEEN COMMERCIAL AND RESIDENCE ZONING.

8.– OFFICIAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING UNIT SHALL BE LOCATED ON EACH LOT, EXCEPT WITH THE SMALL SCALE, PLANNED DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT, AND FIRE MARSHALL (WHERE) APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

9.– NO STRUCTURES SHALL BE PERMITTED OVER ANY EASEMENT.
DRIVEWAYS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, DENSER TREES, AND OTHER PERMANENT OBSTACLES. LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

10.– AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVAL BY THE OFFICE OF ENVIRONMENTAL COMPLIANCE AND THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL, & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR SEWER CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND GREST PLAN ARE APPROVED.

11.– ALL PUBLIC UTILITY EASEMENTS DESIGNATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES, BY GRANTING THIS PLAT DEVELOPER AND HIDALGO COUNTY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.– ALL LOTS IN A & J ESTATES ARE SUBJECT TO A PERPETUAL PRIVATE EASEMENT WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN A & J ESTATES AS SHOWN ON THE GRADING PLAN AS THE "DRAINAGE AREA" OF THE SUBDIVISION AND ANY ADJACENT LOTS AND ANY EASEMENT CREATED BY THIS PLAT. EACH LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE EASEMENT ON HIS OWN LOT AND SHALL NOT CONSTRUCT, OR ALLOW TO BE CONSTRUCTED, ANY IMPROVEMENTS OR OTHER OBSTRUCTIONS WITHIN THE EASEMENT WHICH WOULD INTERFERE WITH THE DRAINAGE PLAN OF THE SUBDIVISION AS APPROVED BY THE HIDALGO COUNTY DRAINAGE DISTRICT AND ANY AMENDMENTS THERETO. THE HIDALGO COUNTY DRAINAGE DISTRICT AND ANY DULY AUTHORIZED AGENT OR REPRESENTATIVE THEREOF SHALL HAVE THE RIGHT TO ENTER UPON THE LOT OWNERS IN VIOLATION, TO THE EXTENT OF THE VIOLATION(S) ONLY, AT ANY REASONABLE TIME FOR THE PURPOSE OF INSPECTING THE WATER DRAINAGE FACILITIES AND TO MAKE ANY NECESSARY REMOVAL OF OBSTRUCTIONS AT THE EXPENSE OF A PERSON(S), CORPORATION OR ASSOCIATION OF PERSONS VIOLATING THE STATE AND LOCAL LAWS AND REGULATIONS. IT SHALL BE THE RESPONSIBILITY OF THE OWNER OF EACH LOT IN J & J ESTATES, THE COUNTY AND ANY DULY AUTHORIZED AGENT OR REPRESENTATIVE THEREOF TO NOTIFY THE ABSTRACT AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN J & J ESTATES ACKNOWLEDGES AND AGREES THAT THE OWNER AND THE GRANTEE OF SUCH DEED HAS THE RIGHT AND AUTHORITY TO RELEASE THE DRAINAGE EASEMENT DESCRIBING THE DRAINAGE EASEMENT PURSUANT TO THIS PLAT NOTE. AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

13.– JOSE M. LOPEZ, JR. THE OWNER & DEVELOPER OF J & J ESTATES RESERVES AN EASEMENT OVER EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED GATE AT THE END OF EACH LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAN.

14.– EACH PURCHASER'S CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

15.– DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT OBSTRUCTION SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENT WHICH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, DENSER TREES, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALE EASEMENT. OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES.

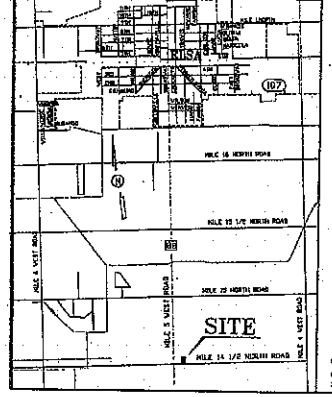
16.– ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF FOR ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY
1. A SEPARATED DESIGN SHALL BE PLANNED FOR COMMERCIAL/INDUSTRIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 22,750 SQUARE FOOT LOT AREA REQUIREMENT FOR PRIVATE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED REPRESENTATIVE.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPT MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING HYDRAULIC LOT LOADING MATERIALS PRIOR TO OCCUPANCY A LOT.

17.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
J & J ESTATES IS LOCATED IN EAST HIDALGO COUNTY ON THE NORTH SIDE OF MILE 14 1/2 NORTH AND EAST SIDE OF F.M. 88, APPROXIMATELY 142.85 FEET EAST FROM THE SAID INTERSECTION. THE NEAT MUNICIPALITY IS THE CITY OF ELSA, ACCORDING TO THE OFFICIAL MAP OF THE CITY OF ELSA THE SECRETARY OF THE CITY OF ELSA (POPULATION 6,456), J & J ESTATES LIES 1.8 MILES FROM THE CITY LIMITS AND IS WITHIN THE CITY'S TWO-MILE ETJ UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PRECINCT 1.

PRINCIPAL CONTACTS:	Name	Address	City & Zip	Phone	Fax
OWNER:	JOSE M. LOPEZ, JR.		ELSA, TEXAS 78543	(956)344-1257	
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

LOCATION MAP SCALE 1:2000



STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING COMMISSION OF THE CITY OF ELSA HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

ROLANDO GARZA
CHAIRMAN, PLANNING COMMISSION

THIS PLAT APPROVED BY THE HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT # 9, DATED THIS THE ____ DAY OF _____, 20__.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED WITHIN UTILITY OR RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE DISTRICT. IT IS UNDERSTOOD THAT THE DISTRICT ASSUMES NO RESPONSIBILITY TO THE OWNER OF THE TRACT OR LOTS OR ANY OTHER PARTY FOR DAMAGES WHICH MAY BE INCURRED THAN THE RATE OF FLOW OF DRAIN WATER WHERE THE LAND SHALL BE AGRICULTURAL USE.

GENERAL MANAGER DATE

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE DRAINAGE STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c), THE DRAINAGE PLANS ARE SUFFICIENT AND THE DISTRICT DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES ARE DESIGNED TO PREVENT FLOODING OF ANY GIVEN AREA 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: _____

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

WE THE UNDERSIGNED CERTIFY that the plat of the J & J ESTATES was reviewed and approved by the Hidalgo County Commissioners Court on

Hidalgo County Judge — Date

ATTEST: _____
Hidalgo County Clerk — date

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA
P.E. No. 83547

5-19-11
DATE

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared JOSE M. LOPEZ, JR.
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 consideration therein stated.

Given under my hand and seal of office this the 19th day of May, 20 11.

LISA A. GARCIMILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2013

LISA A. GARCIMILLA- NOTARY PUBLIC

IN WITNESS WHEREOF the said Grantor executed this instrument this 19th day of May, 20 11.

JOSE M. LOPEZ, JR.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF J & J ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 20__.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF J & J ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, 20__.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

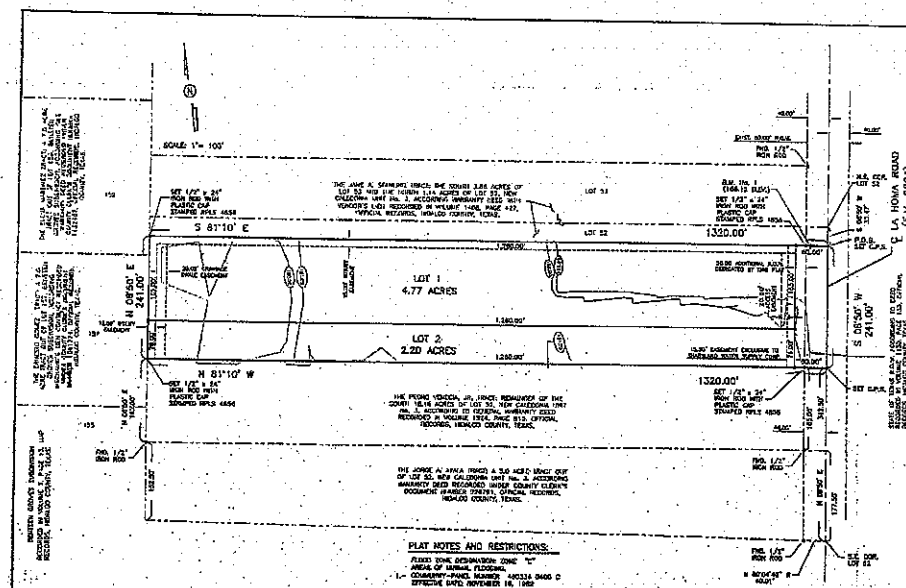
INDEX TO SHEETS

SHEET 1.– HEADING MODEL LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, MAPS LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION DEEDS AND BOUNDS, SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ATTESTATION CITY APPROVAL, ESTIMATED COUNTY CLERKS INFORMATION CERTIFICATE, REVISION NOTES, NORTH ALAMO WATER SUPPLY CORPORATION CERTIFICATE, PLANNING COMMISSION CERTIFICATE, HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATE, HIDALGO COUNTY RIGHT OF WAY CERTIFICATE, HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT #9 CERTIFICATE, HIDALGO COUNTY HEALTH DEPT CERTIFICATION.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE/OSSF AND ENGINEER'S CERTIFICATION CONCLUSION AND TOPOGRAPHIC MONUMENTS, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATIONS REVISION NOTES.

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST,
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F-1512
SURVEYING REGISTRATION NUMBER 100411-00
LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 1 OF 2 SHEETS	PLANNING / ENGINEERING / SURVEYING
	DATE PREPARED: 5-19-11
	PROJECT NO. 10-1
	DRAWING NO.
	PREPARED BY: LM
	CHECKED BY:
	APPROVED BY:



SUBDIVISION PLAT OF

VENECIA ESTATES

A 7.39 ACRE TRACT OF LAND OUT OF THE SOUTH 18.18 ACRES OF LOT 52, NEW CALIFORNIA UNIT NO.3 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE 47, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED IN VOLUME 1506, PAGE 815, AND WARRANTY DEED RECORDED UNDER COUNTY CLERK'S EXCLUSIVE NUMBER 9622305, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

NOTES AND BOUNDS

A 7.39 ACRE TRACT OF LAND OUT OF THE SOUTH 18.18 ACRES OF LOT 52, NEW CALIFORNIA UNIT NO.3 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE 47, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED IN VOLUME 1506, PAGE 815, AND WARRANTY DEED RECORDED UNDER COUNTY CLERK'S EXCLUSIVE NUMBER 9622305, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS. BEARING REFERENCE IS MADE TO TRUE NORTH ALL BEARINGS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A CAPPED PICKER SPINDLE SET ON THE EAST LINE OF LOT 53 AND ON THE CENTERLINE OF LA HONDA ROAD (F.M. 2894) FOR THE SOUTHEAST CORNER OF THE SAME A. STARLING TRACT, THE SOUTH 3.66 ACRES OF LOT 52 AND THE NORTH 1.14 ACRES OF LOT 53, NEW CALIFORNIA UNIT NO.3 SUBDIVISION ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1408, PAGE 427, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT, SAID SPINDLE BEARS S 79°09' E, 25.07 FEET FROM THE NORTHEAST CORNER OF LOT 53;

THENCE S 08°50' W, ALONG THE EAST LINE OF LOT 52 AND THE CENTERLINE OF LA HONDA ROAD (F.M. 2894), A DISTANCE OF 241.00 FEET TO A COTTON PICKER SPINDLE SET FOR THE SOUTHEAST CORNER OF THE PEDRO VENECIA, JR. TRACT (REMAINDER OF THE SOUTH 18.18 ACRES OF LOT 52, NEW CALIFORNIA UNIT No. 3, ACCORDING TO GENERAL WARRANTY DEED RECORDED IN VOLUME 1906, PAGE 813, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE N 81°10' W, PASSING A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 SET AT 40.00 FEET FOR THE WEST RIGHT OF WAY LINE OF LA HONDA ROAD (F.M. 2894), A TOTAL DISTANCE OF 1,320.00 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 SET ON THE WEST LINE OF LOT 52 FOR THE NORTHWEST CORNER OF SAID TRACT AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N 08°50' E, ALONG THE WEST LINE OF LOT 52, A DISTANCE OF 241.00 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 SET AT THE SOUTHWEST CORNER OF THE JAME A. STARLING TRACT AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE S 81°10' E, ALONG THE SOUTH LINE OF THE JAME A. STARLING TRACT, PASSING A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 SET AT 1,280.00 FEET FOR THE WEST RIGHT OF WAY LINE OF LA HONDA ROAD (F.M. 2894), A TOTAL DISTANCE OF 1,320.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 7.39 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH JORDIS ESTATES PHASE I, RECORDED IN VOLUME 21, PAGE 125-A, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT TO THOSE AND CONFORMS, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ARMANDO QUINTANILLA
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS
No. 4656

12-23-2010
DATE

PLAT NOTES AND RESTRICTIONS:

FLOOD ZONE DESIGNATION ZONE "C"
AREAS OF MINIMAL FLOODING.
COMMUNITY-PANEL NUMBER: 480334 0440 C
EFFECTIVE DATE: NOVEMBER 16, 1982

1.- GENERAL NOTE OR CLUSTERING FARM RESIDENCE
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVALS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

2.- LEGEND: ● = DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4656 UNLESS OTHERWISE NOTED.

4.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

5.- MINIMUM BUILDING SETBACK LINES:
FRONT ..... 50.00'
SIDE ..... 6.00'
REAR ..... 10.00'
OR AS EASEMENT LINE WHICHEVER IS GREATER

6.- PEDRO VENECIA, JR. &
PEDRO VENECIA ..... THE OWNER & SUBDIVIDER OF VENECIA ESTATES HEREBY DEDICATES AS EASEMENT UNDER THIS PLAT FOR THE PURPOSES OF INSTALLING AN APPROVED LOOP ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

7.- ALL PUBLIC UTILITIES EASEMENTS DESIGNATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY SUBDIVISION RULES BY DEFAULT. THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER COMPANY AS CONCERNED.

8.- BENCHMARK No. 1 = 1918.12 FEET O.P.S. ON POWER POLE AT 40.61' WEST OF THE NORTHEAST CORNER OF PROPOSED SUBDIVISION, ELAVIO, 68 DATUM

9.- DRAINAGE
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY IRRIGATION DISTRICT No. 2, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 38.09 AC. FT. (2.95 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RECORDED IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT OR SHEET No.2.
DUE TO 38.09 AC.-FT. - LOT 5= 5.34 AC. (SEMI-PERVIOUS)

10.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, OVER-HANGING TREES, AND OTHER OBSTRUCTIONS WHICH MAY INTERFERE WITH PROPER CONSTRUCTION, OPERATION AND MAINTENANCE OF UTILITIES THAT WOULD INTERFERE WITH THE CONSTRUCTION AND MAINTENANCE OF SAID FACILITIES.

11.- EACH PURCHASING CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN THE FOLLOWING STATEMENT: WATER AND WATER SERVICE AVAILABILITY AND SEWER SERVICE AVAILABILITY AND SEWER SERVICE WILL BE MADE AVAILABLE TO THIS SUBDIVISION.

12.- DRAINAGE SWALE EASEMENTS (SWE) NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE SHALL BE KEPT CLEAR OF FENCES, BUILDERS, PLANTINGS AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

13.- AN ON-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING PERMIT OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND GRAP PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

14.- ALL SUBDIVISION IMPROVEMENTS SHALL COMPLY WITH STORM-WATER POLLUTION PREVENTION PLAN CREDIT REQUIREMENTS.

15.- FIVE FOOT (5') SIDEWALK REQUIRED ALONG LA HONDA ROAD DURING THE BUILDING SUBDIVISION CONSTRUCTION OF DWELLINGS REQUIRED ALONG ALL OTHER STREETS DURING THE BUILDING PERMIT STAGE.

16.- MINIMUM FINISH FLOOR NOTE
MINIMUM FINISH FLOOR ELEVATION SHALL BE 1.0' ABOVE TOP OF CENTERLINE OF STREET OR 1.0' ABOVE NATURAL GROUND, WHICHEVER IS GREATER. EXCEPTION TO GRADING RESTRICTIONS MAY BE REQUIRED WHEN LOTS LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION PERMIT. LOTS LOCATED WITHIN A DESIGNATED FLOOD ELEVATION OR FLOODWAY MUST BE ELEVATED TO THE REQUIRED FLOOD ELEVATION FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AS THE TIME FOR A CONSTRUCTION PERMIT.

17.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVISION IS APPROVED FOR INSTALLATION OF OSSF SYSTEMS.
A. SOILS BORING AS REQUIRED BY TCEQ FOR EXPERIMENTAL OSSF SYSTEMS.
B. PERCOLATION TESTS AS REQUIRED BY TCEQ FOR CONVENTIONAL OSSF SYSTEMS.
C. EACH LOT ON THIS PLAT SUBMITTED WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WHEN PUBLIC WATER SUPPLY.
D. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
E. SOIL ANALYSIS WERE WERE PERFORMED BY THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND ENGINEER THAT IS ALSO READ ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTION DRAINFIELD SYSTEM.
F. APPROVED "SITE" LAYOUT WHICH SHOWS ALL MEANS INCLUDING INDIVIDUAL LOT PLANNING MATERIAL PRIOR TO ISSUANCE OF A LOT.

18.- NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FROM LA HONDA ROAD (FM 2894) ON TO LOTS 1 AND 2. PROVIDE PHOTOS AND CHECKS TO THE LOTS FROM FM 2894.

19.- ALL LOTS IN GREEN SUBDIVISION SHALL COMPLY WITH MINIMUM REQUIREMENTS AS REQUIRED BY HIDALGO COUNTY FOR ALL LOTS IN WHICH SUBDIVISION IMPROVEMENTS ARE TO BE CONSTRUCTED. THESE REQUIREMENTS INCLUDE BUT ARE NOT LIMITED TO: PAVEMENT, DRAINAGE, SIDEWALKS, STREET LIGHTS, AND WATER AND SEWER SERVICE LINES. ALL IMPROVEMENTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH PLANS AND SPECIFICATIONS APPROVED BY THE HIDALGO COUNTY ENGINEER. THE OWNER SHALL ENTER INTO A CONTRACT WITH HIDALGO COUNTY, TEXAS ("COUNTY") AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") AND DEPOSIT WITH THE DISTRICT OR COUNTY AN AMOUNT EQUAL TO 110% OF THE ESTIMATED COST OF CONSTRUCTING THE DRAINAGE IMPROVEMENTS AS SHOWN ON THE APPROVED DRAINAGE PLAN FOR THE SUBDIVISION. THE DRAINAGE IMPROVEMENTS SHALL BE CONSTRUCTED WITHIN ONE YEAR FROM THE DATE OF THE CONTRACT. THE DEPOSIT SHALL BE USED BY THE DRAINAGE DISTRICT OR COUNTY TO COMPLETE THE DRAINAGE IMPROVEMENTS IF THE OWNER FAILS TO DO SO. THE DEPOSIT SHALL BE RELEASED BY THE DRAINAGE DISTRICT AND COUNTY AFTER THE DRAINAGE IMPROVEMENTS ARE INSPECTED AND APPROVED BY THE DRAINAGE DISTRICT AND HEREBY CONVEYED TO THE DRAINAGE DISTRICT AND THE AUTHORITY HAS AND WILL HAVE THE RIGHT AND AUTHORITY TO ENTER THE SUBDIVISION FOR THE PURPOSE OF MAINTAINING THE DRAINAGE IMPROVEMENTS. THE ACCEPTANCE OF A DEED TO LOT IN VENECIA ESTATES SUBDIVISION IS CONSTRUED AS AGREEMENT THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY TO ENFORCE THE DRAINAGE REQUIREMENTS OF DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AND INSTRUMENT OR WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

INDEX OF SHEETS

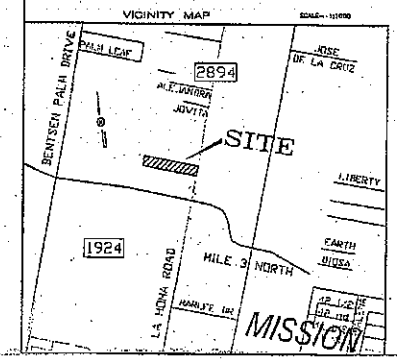
SHEET 1.- NUMBER PAGES COVER AND END PERSONAL CONTACTS, SAME LOT TABULATE, AND EXISTING SURVEY DESCRIPTION, NOTES AND DEPICTED SUBDIVISION & CONTRACTOR'S CERTIFICATION, PLAT NOTES, CONSTRUCTION DETAILS & DIAGRAMS, CERTIFICATION, ARBITRATION, COUNTY APPROVAL RECOMMENDED, COUNTY CLERK'S RECORDING, VICINITY MAP, LOCATION OF SUBDIVISION WITH RESPECT TO EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY.

SHEET 2.- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, LIST OF DESCRIPTIVE OF DRAINAGE, AND ENGINEERING CERTIFICATION REGARDING NOTICES.

SHEET 3.- BENCHMARK REPORT INCLUDING DESCRIPTION OF DRAINAGE, LIST OF DESCRIPTIVE OF DRAINAGE, AND ENGINEERING CERTIFICATION REGARDING NOTICES.

VICINITY MAP

SCALE: 1"=1000'



PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER	PEDRO VENECIA, JR.	4611 E. LA HONDA ROAD	MISSION, TX 78574	(956)581-1446	
ENGINEER	ALFREDO QUINTANILLA	124 E. STREET	EDINBURG, TX 78539	(956)381-0981	(956)381-0922
SURVEYOR	ALFREDO QUINTANILLA	124 E. STREET	EDINBURG, TX 78539	(956)381-0981	(956)381-0922

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, PEDRO VENECIA, JR. AND MARIA VENECIA, AS OWNERS OF THE 7.39 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED VENECIA ESTATES, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE IN PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND RESTRICTIONS NOTED HEREON.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.003 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE FIVE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

PEDRO VENECIA, JR. 4-28-11
DATE
4611 N. LA HONDA ROAD
MISSION, TX 78574
(956) 581-2405

MARIA VENECIA 4-28-11
DATE
4611 N. LA HONDA ROAD
MISSION, TX 78574

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED PEDRO VENECIA JR. AND MARIA VENECIA KNOWN TO ME THROUGH THE TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, ACKNOWLEDGED THAT THE INSTRUMENTS STATED, IT'S TRUE AND CORRECT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 28TH DAY OF APRIL, 2011

NOTARY PUBLIC
HIDALGO COUNTY, TEXAS
MY COMMISSION EXPIRES
MAY 21, 2011

NOTARY PUBLIC
DEVRA RAMIREZ
NOTARY PUBLIC

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, ON THIS THE 29TH DAY OF APRIL, 2011.

HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION, IF DESIRED, THIS WILL NOT BE AT DISTRICT EXPENSE.

ATTEST: _____ BY: _____
SECRETARY — PRESIDENT

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

WE THE UNDERSIGNED COUNTY that this part of the VENECIA ESTATES was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge — date
ATTEST: _____
Hidalgo County Clerk — date

COUNTY OF HIDALGO
STATE OF TEXAS

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFREDO QUINTANILLA
P.E. No. 93574
4-28-11
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF VENECIA ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF VENECIA ESTATES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

PLANNING & ZONING COMMISSION
ACKNOWLEDGEMENT

THIS PLAT OF VENECIA ESTATES HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____, 20__.

CHAIRMAN

CITY OF MISSION
CERTIFICATE OF APPROVAL

UNDER LOCAL GOVERNMENT CODE 212.0115(B) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF VENECIA ESTATES WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION.

MAYOR OF CITY OF MISSION — DATE
ATTEST: CITY SECRETARY — DATE

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE DRAINAGE CRITERIA OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE 49.211, AS AMENDED. THE DISTRICT MAKES NO REPRESENTATION THAT THE DRAINAGE PLANS ARE ADEQUATE FOR THE DRAINAGE IN THIS SUBDIVISION. THE DRAINAGE PLANS ARE PREPARED 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: _____

FILED FOR RECORD IN HIDALGO COUNTY ARTURO BOLANOS, JR. HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STREET
EDINBURG, TEXAS 78539
PHONE 956-381-0981
FAX 956-381-0922

REVISION NOTES

No.	DATE	BY/NOTE	DATE	BY/NOTE

DATE OF PREPARATION: DECEMBER 23, 2010

SHEET NO. 1 OF 3

SURVEY DESCRIPTION: HIDALGO COUNTY, TEXAS
SURVEY REFERENCE: ABSTRACT NO. ____ DIVISION OF ____ APPENDIX OF ____
SURVEY DATE: 12/23/2010
SURVEY TYPE: SUBDIVISION PLAT
SURVEYOR: ALFREDO QUINTANILLA, REGISTERED PROFESSIONAL LAND SURVEYOR

AI-27458 **6. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Norma Martinez

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

CAPTION

District Clerk
Approval of June 2011 Monthly Fee Report.

BACKGROUND

Total: $349,915.92

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

District Clerk June 2011

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/11/2011 08:29 AM
Sylvia Solis	Sylvia Solis	07/14/2011 09:38 AM
Auditor's Office	Angela Garcia	07/15/2011 04:42 PM

Form Started By: Norma Martinez Started On: 07/11/2011 08:25 AM

Final Approval Date: 07/15/2011

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JUNE 2011

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			# OF CASES					
DIVORCE & FAMILY LAW CASES	$ 14,558.00							
LESS: PARTIAL PAYMENT	$ (67.00)	$ 14,625.00	# 325	X $45.00	= $ 14,625.00	1100-207-20-000-051-0-000	$ 14,625.00	
OTHER THAN DIVORCE/FAMILY	$ 15,156.91							
LESS: PARTIAL PAYMENT	$ 6.91	$ 15,150.00	# 303	X $50.00	= $ 15,150.00	1100-207-20-000-052-0-000	$ 15,150.00	
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))								
DIVORCE & FAMILY LAW CASES	$ 360.00							
LESS: PARTIAL PAYMENT	$ -	$ 360.00	# 72	FAMILY X $5.00	= $ 360.00			
OTHER THAN DIVORCE/FAMILY	$ 1,310.00							
LESS: PARTIAL PAYMENT	$ -	$ 1,310.00	# 131	CIVIL X $10.00	= $ 1,310.00	1100-207-20-000-050-0-000	$ 1,670.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 2	CASES	= $ 74.00			
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08			# 614	CASES	= $ 25,788.00	1100-207-20-000-055-0-000	$ 25,862.00	
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00						1100-341-10-090-011-0-000	$ 3,810.00	
CLERK COST (GC 51.317(b)(1)&(b-1))	$ 31,181.83	$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000			$ 54,188.17			
OTHER CLERK COST (GC51.317-319)	$ 23,006.34							
TIME PAYMENT (LGC 133.103) @$10.00					$ 1,400.13			
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					$ 9,457.00			
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)					$ 258.65			
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					$ 581.50			
NSF CHECK FEE (LGC 118.141)					$ 60.00			
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))					$ -			
TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	$ 65,945.45	
INTEREST EARNED FOR THE MONTH OF JUNE 2011						1100-361-11-000-005-0-000	$ -	
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000	$ 323.41	
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000	$ -	
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00						1100-341-10-000-003-0-000	$ -	
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50						1100-341-10-090-002-0-000	$ 350.03	
TIME PAYMENT (LGC 133.103) @ $12.50						1100-207-20-000-005-0-000	$ 1,750.16	
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00						1100-341-10-090-003-0-000	$ 2,644.00	
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00						1100-207-20-000-001-0-000	$ 2,451.40	
MASTER COURT FEES (14.82gFC) @$7.00						1100-341-10-090-004-0-000	$ -	
JURY FEES (CCP 102.004) @$30.00						1100-341-10-090-006-0-000	$ 5,066.70	
PASSPORT EXECUTION FEE @$25.00						1100-341-10-090-013-0-000	$ 1,550.00	
PASSPORT PHOTO FEE @$15.00						1100-341-10-090-014-0-000	$ 320.00	
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00						1100-341-10-090-015-0-000	$ 3,615.00	
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-016-0-000	$ 4,482.58	
SHERIFF FEES (CCP 102.011)	$ 19,211.97							
SHERIFF FEES (HCSO)	$ 4,009.69					1100-342-10-090-001-0-000	$ 23,221.66	
CONSTABLE FEES(CCP 102.011) PCT. 1						1100-342-10-291-000-0-000	$ -	
PCT. 2						1100-342-10-292-000-0-000	$ -	
PCT. 3						1100-342-10-293-000-0-000	$ -	
PCT. 4						1100-342-10-294-000-0-000	$ -	
PCT. 5						1100-342-10-295-000-0-000	$ -	
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000	$ 23,172.78	
FINES (LGC 113.004)						1200-351-10-090-000-0-000	$ 77,766.03	
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000	$ -	
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000	$ 3,515.21	
# _____ CIVIL FILINGS X $5.00					= $ 2,832.31			
# _____ FELON. CONV.X $5.00					= $ 682.90			
# _____ MISD.CONV. X $3.00					= $ -			
COUNTY RECORDS PRESERVATION (GC 51.708)						1238-341-10-090-001-0-000	$ 5,864.01	
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	$ 6,250.25	
# _____ CIVIL FILINGS X $5.00					= $ 3,087.45			
# _____ CRIM CONV. X $22.50					= $ 3,162.80			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	$ 3,410.80	
# _____ CIVIL FILINGS X $5.00					= $ 3,074.67			
# - CRIM FILINGS X $2.50					= $ 336.13			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00						1239-341-10-090-001-0-000	$ 7,765.09	
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00						1240-341-10-090-001-0-000	$ 20.00	
LAW LIBRARY FEES (LGC 323.023) @$30.00						1247-341-10-090-001-0-000	$ 15,022.08	
OTHER COURT FEES:								
CRIMINAL CLERK FEE (CCP ART. 102.005)					$ 5,684.50			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					$ 140.00			
CRIME STOPPERS - ADULT PROBATION DEPT.					$ -			
MOTHERS AGAINST DRUNK DRIVING					$ 33.00			
WOMEN TOGETHER EMERGENCY SHELTER					$ -			
ESTRELLA'S HOUSE					$ -			
ATTORNEY AD-LITEM					$ 600.00			
SUBTOTAL							$ 6,457.50	
LESS: LAW ENFORCEMENT LAB COSTS							$ (140.00)	
LESS: CRIME STOPPERS							$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING							$ (33.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER							$ -	
LESS: ESTRELLA'S HOUSE							$ -	
LESS: ATTORNEY AD-LITEM							$ (600.00)	
TOTAL OTHER COURT FEES						1100-341-10-090-005-0-000	$ 5,684.50	

FOR THE MONTH OF JUNE 2011

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 17,674.53

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 2.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-8/31/97@ $3.50	1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 1.68
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 22.62
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-12/31/03 FEL @$45.00 MISD @$35.00	1100-207-20-000-017-0-000	$ 248.41
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 8.06
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 0.98

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)	1100-207-20-000-019-0-000	$ 693.48
DPS: @ $35.00	1100-207-20-000-020-0-000	$ -
TABC: @ $35.00	1100-207-20-000-021-0-000	$ -
P& W: @ $35.00	1100-207-20-000-030-0-000	$ 765.92
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)	1100-207-20-000-033-0-000	$ -
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00	1100-207-20-000-053-0-000	$ 532.18
JURY SERVICE FUND (SB 1704) @$4.00	1100-207-20-000-054-0-000	$ 701.46
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40	1100-341-10-090-009-0-000	$ 78.64
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60	1100-207-20-000-035-0-000	$ -
STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @$30.00	1100-207-20-000-037-0-000	$ 504.00
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @$28.00	1100-341-10-090-010-0-000	$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06@$30.00	1100-207-20-000-058-0-000	$ 3,497.22
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-038-0-000	$ 1,920.11
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @$100.00	1100-207-20-000-059-0-000	$ 251.34
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @$ 2.00	1100-207-20-000-063-0-000	$ 1,082.62
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ $34.00	1100-207-20-000-064-0-000	$ -
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @$50.00	1255-341-10-090-000-0-000	$ 408.75
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10@ $4.00	1234-341-10-090-000-0-000	$ 213.78
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@$100.00	1100-360-00-000-000-0-000	$ -
MENTAL HEALTH EXPERTS COMPENSATION		$ -
RESTITUTION FEE / **STATE** (CCP 42.037) AFTER 1/1/06 @$6.00		$ -
RESTITUTION FEE / **COUNTY** (CCP 42.037) AFTER 1/1/06 @$6.00	1100-360-00-000-000-0-000	$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-227-30-000-019-0-000	$ 349,915.92
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		$ 360,941.53

TOTAL CASH RECEIVED		$ 360,941.53
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 349,915.92	
AMOUNT DUE TO COUNTY TREASURER	$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	$ -	
OTHER DISBURSEMENTS	$ 4,019.84	
TOTAL DISBURSEMENTS		$ 353,935.76
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		$ 7,005.77

PROOF:

AMOUNT RECEIVED:		$ 8,056.70
AMOUNT LIQ.:		$ (1,763.84)
PARTIAL PAYMENT:	DISTRICT & FAMILY LAW CASES	$ (67.00)
PARTIAL PAYMENT:	OTHER THAN DIVORCE/FAMILY LAW CASES	$ 6.91
PARTIAL PAYMENT:	INDIGENT LEGAL SERVICE FEE	$ -
CRIME STOPPERS (ADULT PROBATION):		$ -
LAW ENFORCEMENT LAB COSTS (DPS):		$ 140.00
MOTHERS AGAINST DRUNK DRIVING		$ 33.00
WOMEN TOGETHER EMERGENCY SHELTER		$ -
ESTRELLA'S HOUSE		$ -
ATTORNEY AD-LITEM		$ 600.00
ADULT PROBATION:		$ -
SHORTAGE/OVERAGE		$ -
NET AMOUNT		$ 7,005.77

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF JUNE 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/14/11	38770	$ 25,797.49	147331
CIVIL2)	06/15/11	38787	$ 59,801.68	147420
CIVIL3)	06/23/11	38814	$ 41,197.31	147568
CIVIL4)	06/30/11	38853	$ 38,747.35	147865
CIVIL5)	07/08/11	38859	$ 43,202.00	147950
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)	07/08/11	38860	$ 185.00	147951
CRM1)	06/14/11	38768	$ 18,553.00	147329
CRM2)	06/14/11	38769	$ 25,197.00	147330
CRM3)	06/15/11	38786	$ 21,885.00	147422
CRM4)	06/23/11	38816	$ 16,893.00	147567
CRM5)	06/23/11	38815	$ 12,547.00	147566
CRM6)	07/05/11	38855	$ 15,977.75	147948
CRM7)	06/30/11	38852	$ 10,384.25	147866
CRM8)	07/05/11	38854	$ 15,716.09	147947
CRM9)	07/08/11	38858	$ 3,832.00	147949
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			**$ 349,915.92**	

PREPARED BY: V. Gonzalez 7/8/11
BOOKKEEPER DATE

REVIEWED BY: Yvonne D. Ruiz 7/8/11
ACCOUNTANT DATE

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

7/8/11
INTERNAL AUDIT

DISTRICT CLERK SIGNATURE 7/8/11
DATE

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

COUNTY AUDITOR'S FORM ARS-DC-014, 01/2006 REVISED 5/23/2011

AI-27497 **6. B.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Roy Cazares Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

CAPTION

District Attorney
Approval of May & June 2011 Checks Processing Fee Reports.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

DAMR05&06Checks

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 07:59 AM
Sylvia Solis	Sylvia Solis	07/14/2011 09:38 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Roy Cazares Started On: 07/12/2011 05:27 PM

Final Approval Date: 07/15/2011

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED May 31, 2011

COPY

MONIES RECEIVED

BEGINNING RECEIPT #	89508	ENDING RECEIPT #	89762

TOTAL RECEIPTS FOR THIS MONTH:	255
TOTAL RECEIPTS VOIDED THIS MONTH:	0

Restitution Collected This Month	*PC Ch. 32.41 (e)*	$114,158.95
Court Costs Collected This Month	*CCP Art. 102.0071*	15,764.25
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	11,992.08
Merchant Fees Collected This Month	*BCC Ch. 3.506 (b)*	4,445.00
Overpayments/Refunds for This Month		5,310.05
Interest Earned on Bank Acct.	*LGC 113.021 (c)*	0.00
Total Collections for This Month		$151,670.33

DISBURSEMENTS

BEGINNING CHECK #	183929	ENDING CHECK #	184169

TOTAL CHECKS FOR THIS MONTH:	241
TOTAL CHECKS VOIDED THIS MONTH:	0

Restitution Disbursed This Month	$114,189.93
Court Costs Disbursed This Month	15,764.25
Processing Fees Disbursed- County Treasurer	11,992.08
Merchant Fees Disbursed This Month	4,445.00
Refunds of Overpayments to Defendants	5,279.07
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$151,670.33

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: 6-2-11

Prepared By — Date: 6-2-11

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-DA-003 Revised 07/12/07

COPY

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED June 30, 2011

COPY

MONIES RECEIVED

BEGINNING RECEIPT #	89763	ENDING RECEIPT #	90088

TOTAL RECEIPTS FOR THIS MONTH:	326
TOTAL RECEIPTS VOIDED THIS MONTH:	1

Restitution Collected This Month *PC Ch. 32.41 (e)*	$128,581.98
Court Costs Collected This Month *CCP Art. 102.0071*	17,042.00
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	13,501.86
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	5,380.00
Overpayments/Refunds for This Month	770.35
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$165,276.19

DISBURSEMENTS

BEGINNING CHECK #	184170	ENDING CHECK #	184441

TOTAL CHECKS FOR THIS MONTH:	272
TOTAL CHECKS VOIDED THIS MONTH:	9

Restitution Disbursed This Month	$128,858.74
Court Costs Disbursed This Month	17,042.00
Processing Fees Disbursed- County Treasurer	13,501.86
Merchant Fees Disbursed This Month	5,390.00
Refunds of Overpayments to Defendants	718.59
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	2,738.94
Voided Checks This Month	0.00
Total Disbursements for This Month	$168,250.13

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: 7-6-11

Prepared By — Date: 7-6-11

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-DA-003 Revised 07/12/07

AI-27501 **7. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Joe Pena

Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

CAPTION

1. North Alamo Water Supply:
a. La Mesa Sub L45 (SEC 11N/ 1.5W)- Bore- Noelia Karr- 3/4" service connection
b. La Mesa Sub L153 (SEC 11N/ 1.5W)- Mario Montalvo- 3/4" service connection
c. Walston L19 B1 (Hutto Rd WS/S 9.5N)- Bore- Francisco Barbosa- Upgrading 3/4" meter installation to a 1" service connection
d. Approximately 110' east of mile 2W on the north and south side of mile 13N- Bore- La Paloma Estates #4 16" PVC casing/ 8" waterline
e. Approximately 410' south of mile 10.5N on the west and east side of Old La Blanca- Bore- Santa Clara Sub 16" PVC casing/ 8" waterline

BACKGROUND

Attachments

NAWSC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 03:10 PM
Olga Garza	Olga Garza	07/13/2011 04:29 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Sandra Garcia Started On: 07/13/2011 08:42 AM

Final Approval Date: 07/15/2011

REVISED JANUARY 2011

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 19th day of July, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

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

- 1. La Mesa Sub L45 (SEC 11N/1.5W)- Bore- Noelia Karr- ¾" service connection
- 2. La Mesa Sub L153 (SEC 11N/1.5W)- Bore- Mario Montalvo- ¾" service connection

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 19th day of July, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

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

- 1. Walston L19 B1 (Hutto Rd WS/S 9.5N)- Bore- Francisco Barbosa- Upgrading ¾" meter installation to a 1" service connection

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 19th day of July, 2011 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

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

- 1. Approximately 110' east of mile 2W on the north and south side of mile 13N- Bore- La Paloma Estates #4 – 16" PVC casing/ 8" waterline
- 2. Approximately 410' south of mile 10.5N on the west and east side of Old La Blanca Rd- Bore- Santa Clara Sub- 16" PVC casing / 8" waterline

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-27488 **8. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

CAPTION

Approval of 457 Plan hardship withdrawal requests for employees #032603 & 103845

BACKGROUND

Attachments

form

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 03:07 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Monica Badillo Started On: 07/12/2011 02:52 PM

Final Approval Date: 07/15/2011

032603

S

HARDSHIP

Please print or type.
Plan Name 457 Plan

Participant N

Address

Social Secur

SECTION I -

I understand th
the withdrawal
distributions, o
me under the
taxable as ord
unless I am
expenses as p

IR

The IRS only withdrawal. Check the one that applies to yo

( ) Medical ex any expense necessary to obtain medical ca
( ) Purchase
( ) Payment o tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
(X) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 3000.00 Year-to-date deferrals

Total amount deferred since you initially joined the plan $

Have you ever taken a hardship before? _____ If so what was the amount taken $

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X Date 7-12-11

SECTION II - Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X Date

SECTION III - Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 960-7133

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employer ID 38455 2307

Partic [redacted]

Addr

Socia

SEC

I unde

the wi

distrib

me un ar plans maintained by the Co

taxable as ordinary income in the calendar year in which I receive

unless I am at least 59-1/2 years of age or I use the funds ... will apply ... deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

( ) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
(✓) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 1000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? Yes If so what was the amount taken $ 2312

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [signature] Date 07/14/2011

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- *S&A* will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

AI-27511 **9. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Hilda Fuentes Submitted By: Hilda Fuentes, TAX OFFICE

Department: TAX OFFICE

CAPTION

Accts	Payer	Amt
L3080.00.000.0055.00	Punit Ahluwalia	$3602.86

BACKGROUND

Attachments

frnt pg

accts pg

punit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Erika Zamora	07/13/2011 02:00 PM
Perla Lopez	Perla Lopez	07/13/2011 04:32 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Hilda Fuentes Started On: 07/13/2011 01:20 PM

Final Approval Date: 07/15/2011

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

July 5, 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.L3080.00.000.0055.00	PUNIT AHLUWALIA	$ 3,602.86

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: 02/07/2011

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DS 6/28/11

Punit Ahluwalia ✝
2917 Wisteria Ave ✝
McAllen , TX 78504

Account Number
L3080-00-000-0055-00
HCAD No. 651863 ✝
Legal Description of the Property
LAS BANDERAS LOT 55
2917 WISTERIA AVE
OWNER: AHLUWALIA PUNIT & AMITA WALIA

2010 OVERAGE AMOUNT $3,602.86

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 SAME AS PRINTED		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		7205.72
	Total tax, penalty, and interest amount owed for the year		3602.86
	Amount of refund claimed		3602.86 ✝
Step 5: How should the refund be processed?	X	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 Punit Ahluwalia ✝		Date of application 02/18/2011 ✝
	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: 7/1/11
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-27472 **10. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Ray Eufracio Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

CAPTION

Auditor's Office:
Requesting approval to pay the 2011-2012 AICPA membership dues in the amount of $215.00 for Raymundo Eufracio, CPA, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

The American Institute of Certified Public Accountants is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients. Dues for each fiscal year include subscriptions to *Journal of Accountancy* and *The CPA Letter.*

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Funds available through Requisition#198924 in the amount of $180.50 as of 7/15/11 for AICPA.

FISCAL YEAR: 2011 ACCT. #: 1-1100-415-21-170-001-0-640

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

BUDGETARY IMPACT:

Funds available through Requisition#198924 in the amount of $34.50 as of 7/15/11 for AICPA.

Attachments

Invoice
Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 09:11 AM
Erika Zamora	Erika Zamora	07/15/2011 11:24 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Maria Medina Started On: 07/12/2011 08:45 AM

Final Approval Date: 07/15/2011

AICPA

2011–2012 DUES NOTICE

AUGUST 1, 2011 – JULY 31, 2012

BILLING DATE:	July 7, 2011
PAYMENT DUE DATE:	July 31, 2011
MEMBER NUMBER:	01546751

RECEIVED BY
COUNTY AUDITOR
2011 JUL 12 AM 8 17

01546751
Hidalgo County Auditor's Office
Raymundo Eufracio
2808 S Business Hwy 281
Edinburg TX 78539-6243

RETAIN FOR YOUR RECORDS

CURRENT MEMBERSHIP RECORD

DESCRIPTION	AMOUNT BILLED
AICPA MEMBERSHIP - 12 MO RENEWAL FY12	215.00
Voluntary Contributions:	
AICPA PAC CONTRIBUTION (CORPORATE ONLY)	25.00
AICPA BENEVOLENT FUND CONTRIBUTION FY12	15.00
AICPA FOUNDATION / MINORITY FY12	35.00
1 -1100-415-21-170-001-0- 810	
INVOICE RECEIVED BY:	
JM ON 7-12-11	
GOODS/SERVICES RECEIVED BY:	
Membership Dues	
TOTAL →	290.00

SAVE TIME, PAY ONLINE!

For individual membership renewals, **visit aicpa.org/myaccount.**

- Keep your account information and contact details up-to-date so we can serve you better
- Manage your preferences for e-newsletters and publications
- View exclusive, member-only content

Your Contributions at Work

Be accountable to your accounting community with voluntary contributions that **HELP GIVE** assistance to students and CPAs in need. See the reverse of the enclosed letter for more information.

Need Help?

Please contact our Service Center:

EMAIL: service@aicpa.org

PHONE: 888.777.7077 **HOURS:** Mon. - Fri. 9AM–6PM ET

Contributions

AICPA dues may be deducted as a business expense but not as a charitable contribution. 5% of net dues are not deductible in accordance with IRC Sec. 6033. Contributions to the AICPA Foundation and the Benevolent Fund are tax-deductible as charitable contributions. See reverse for information on restrictions that apply to contributions to the AICPA PAC.

MEMBER DATA CHANGE FORM

Member Number: 01546751

If the information here is correct, no action is needed. If it needs updating, please either **visit aicpa.org/myaccount**, or update this form and return it with your payment.

JOB CLASS See BUSINESS CATEGORY TABLE on the reverse side. If your Job Code has changed, please indicate the correct new code below and on the Remittance Form.

Job Code: _____ Internal Audit Function Leader

NAME CHANGE Indicate any changes in your LEGAL NAME

LAST NAME	FIRST NAME	MIDDLE NAME
Eufracio	Raymundo	

PREFERRED MAILING ADDRESS: ❑ Business ❑ Home or Other

Hidalgo County Auditor's Office
ORGANIZATION

2808 S Business Hwy 281
STREET 1

STREET 2

CITY	STATE	ZIP	EMAIL
Edinburg	TX	78539-6243	ray.eufracio@auditor.co.hidalgo.tx.us

AREA CODE	TELEPHONE	AREA CODE	FAX
956	318-2511	956	318-2577

DATA CHANGE FORM

01546751	Raymundo Eufracio
Hidalgo County Auditor's Office	

IMPORTANT In making my payment, I affirm that my member data are correct as shown, that I have complied with the AICPA Code of Conduct and, if a Regular Member, with CPE requirements for the year ending Dec. 31, 2010.

Change my Job Code to:

DESCRIPTION		BILLED (A)	ADD (DELETE)(B)	PAID (A+B)
AICPA MEMBERSHIP - 12 MO RENEWAL FY12	IN	215.00		
Voluntary Contributions:				
AICPA PAC CONTRIBUTION (CORPORATE ONLY)	82	25.00		
AICPA BENEVOLENT FUND CONTRIBUTION FY12	85	15.00		

FORM

	Non-Financial/Non-Accounting Staff	29	$215	$215*
Law Firm	Partner	21	$405	$215*
	Sole Practitioner	22	$405	$215*
	Staff	23	$215	$215*
Education	Full Time Professor/Teacher	56	$215	$215*
	Administrator	51	$215	$215*
	Non-Financial/Non-Accounting Staff	55	$215	$215*
Government	International Manager/Staff	62	$215	$215*
	Federal Accounting/Financial/Reporting Staff	72	$215	$215*
	Federal Non-Financial/Non-Accounting Staff	73	$215	$215*
	State Accounting/Financial/Reporting Staff	82	$215	$215*
	State Non-Financial/Non-Accounting Staff	83	$215	$215*
	Local Accounting/Financial/Reporting Staff	92	$215	$215*
	Local Non-Financial/Non-Accounting Staff	93	$215	$215*
Retired	Eligibility: Full retirement age determined by the Social Security Administration and, if employed, working as a professional fewer than 20 hours per week on average	98	$105	N/A
Temporarily Left the Workforce (TLW)	Eligibility: Currently not working due to unemployment, or leave for medical, family, full-time education reasons. Please see **aicpa.org/tlw** for details	99	$105	$105*

P.O. Box 52403
Durham, NC 27717-2403

ONLINE BANKING: Individuals Only (Check)

You must include your member name and number in the memo/note section of your payment. *If your bank does not provide you with this option, please select another payment method.*

BY FAX: Credit or Debit Card Only

Fax your completed dues form to **919.419.4787**.

Associate Member

*Status is available only to those who have passed the CPA Exam and have never been certified as a CPA. Regular Members cannot change to Associate Member status. If you are now eligible for Regular Member status, please contact the Service Center. See reverse for contact information.

Public Accounting Position Changes

Changes to senior level members in Public Accounting firms may require approval from our Peer Review Dept. Visit **aicpa.org/PeerReview.

Important Notice about Voluntary Contributions to the AICPA PAC

The PAC enables the Institute to have a voice in issues affecting the profession and contribute to federal candidates who understand issues of importance to CPAs and the business community.

AICPA member contributions to the AICPA Political Action Committee (PAC) are voluntary. Contributions are used for political purposes. The amounts shown are only a suggestion. Members may give more or less than the suggested amount. A member not wishing to make a PAC contribution should deduct the suggested amount from the total shown on the dues bill. The AICPA will not look upon any member with favor, or disfavor, because of the amount of the contribution or a decision to make no contribution.

RESTRICTIONS

The PAC does not accept cash. It accepts individual member contributions made only by personal check, personal credit card, or check or credit card in the name of a sole proprietorship. A contribution made by a corporate or partnership check or credit card will not be deposited to the PAC, but to a separate (non-PAC) account used to pay PAC administrative expenses. Accordingly, members are urged to make contributions by personal check or credit card, or by a check or credit card in the name of a sole proprietorship. The PAC can accept contributions aggregating up to $5,000 per calendar year from an individual member (including a sole proprietorship).

Federal law provides the following:

1. Contributions by corporations (including professional corporations), foreign nationals and federal contractors are prohibited.
2. Contributions to the AICPA PAC are not deductible as charitable contributions for federal income tax purposes.
3. Federal law requires the PAC to report the name, mailing address, occupation and employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

Frequently Asked Questions

What is the AICPA federal tax ID number?
The AICPA federal tax identification number is 13-0432265.

Where can I find more information about voluntary contributions?
Please see reverse of the enclosed letter.

Where can I learn more about the AICPA credentials?
Visit **aicpacommunities.org** for information on the following credentials:
- Accredited in Business Valuation (ABV®)
- Certified Information Technology Professional (CITP®)
- Personal Financial Specialist (PFS™)
- Certified in Financial Forensics (CFF®)

Membership is required to maintain coverage in the AICPA Insurance Program. Are participating carriers notified if a member defaults on their dues payments?
Yes. The appropriate carriers are notified.

Where do I send insurance payments?
Insurance premiums are not processed by the AICPA. These should be sent to:

AICPA Insurance Trust
Aon Insurance Service
P.O. Box 0516
Carol Stream, IL 60132-0516

AICPA®

Post Office regulations require that we ascribe a portion of membership dues to the cost of the publications we provide as part of membership. These publications, which contain important professional information such as pronouncements and standards, are essential to all members and therefore cannot be unbundled from the annual dues.

Dues for each fiscal year include a subscription to the *Journal of Accountancy* ($34.50).

AICPA DUES PROCESSING
PO BOX 10069
NEWARK, NJ 07101-3069

PAYING FOR MULTIPLE MEMBERS?

Send payment and remittance forms to this address:

AICPA MULTI-PAYMENTS
P.O. Box 52403
Durham, NC 27717-2403

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, RAYMUNDO EUFRACIO, CPA, do hereby state that my membership in the AICPA 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: _____ DATE: 7/12/11

TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared Raymundo Eufracio, CPA, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-11-2013

Maria D. Medina
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

AI-27529 **11. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted By: Angelica Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

1. Approval to transfer $547,468.04 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims paid for period 06/25/2011 to 07/08/2011.

06/25-30/2011	$ 216,029.03
07/01-01/2011	$ 92,908.42
07/02-08/2011	$ 238,530.59
TOTAL:	$ 547,468.04

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 06/25-30/2011

BCBS 07/01-01/2011

BCBS 07/02-08/2011

Certificate

Invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/13/2011 04:47 PM
Olga Garza	Olga Garza	07/14/2011 03:52 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Angelica Tapia Started On: 07/13/2011 04:08 PM

Final Approval Date: 07/15/2011



Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 06/25/2011 to 06/30/2011

SECTION		
0001-0011	HIDALGO COUNTY	$164,748.59
0002-0012	HEADSTART	$40,496.35
0003-0013	APPRAISAL DISTRICT	$3,226.59
0004-0014	COMMUNITY SERVICE	$889.36
0005-0015	DRAINAGE DISTRICT	$4,014.15
0006-0016	RETIREE	$1,532.41
9001-9002	COBRA	$1,121.58

$216,029.03

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835797141	00002011179509H3240X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171031155 80C	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041310 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 10C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 30C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 40C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 80C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041311 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 10C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 30C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 40C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 80C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041312 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 10C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 30C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 40C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 80C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041313 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 10C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 30C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 40C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 80C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041314 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 10C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 30C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 40C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	00002011171041315 80C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845913916	00002011131504772F0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	841179157	00002010172501S5380X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	841506459	0000201100750Q59730X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837932107	0000201117803077460C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	00002011179504 6B890X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839856692	00002011168597624K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839856692	00002011168597694K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	00002011180502P2820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	00002011165501435P0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	00002011165501443P0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	00002011165501456P0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	00002011165509950Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	00002011165509952Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	0000201117150143E60X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	0000201118150D69190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838992789	00002011178509330Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838992789	00002011178509330Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838992789	00002011178509330Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	00002011168506344V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	00002011168506344V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	00002011168506344V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	00002011168506344V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	00002011168506344V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	00002011168506344V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838774301	0000201118150D53030X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842088790	00002011168597916E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851176	00002011181503406X0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	00002011168592388E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	00002011168592388E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	0000201117850D22910X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	0000201117850D22910X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	0000201117850D22910X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178502080Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178502080Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178502080Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011178504630T0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837826356	00002011181503296X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838087928	00002011178 50C85570X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789844	0000201117850G49600X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	00002011168597520E0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	00002011168597520E0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	00002011168597526E0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	00002011168597526E0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	00002011168597526E0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	00002011180506W6310X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	00002011178505929Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	00002011178505929Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	00002011178505929Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250706	00002011179505 9D020X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250706	0000201118150E94870X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	0000201118053030420T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	0000201118053030420T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	0000201118053030420T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	0000201118053030420T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	0000201118053030420T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168595398P0X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168597834G0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168597874G0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168597879G0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168597879G0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168597895G0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847782523	00002011168597902

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168593043V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595042V0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595042V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595042V0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595045V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595047V0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595049V0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595059V0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595077V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595077V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595084V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595084V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595091V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595091V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595092V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595092V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595093V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595093V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595099V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595099V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595100V0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595112V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595112V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595115V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595115V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595124V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595124V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595124V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595130V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595142V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168595142V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168599902G0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832413003	00002011168599902G0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	00002011179530 46960T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	00002011179504 5V810X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	00002011179504 5V810X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	00002011178 50E16430X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	00002011178 50E16430X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	00002011178 50E16430X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	00002011180506Y3120X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839684850	00002011180506P9000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839684850	00002011180506P9000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839684850	00002011180506P9000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839684850	00002011180506P9000X	Single

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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839684850	00002011180506P9000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	00002011168596445E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	00002011168596491E0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	00002011179501Y2290X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	00002011179501Y2290X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	00002011179501Y2290X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	00002011179501Y2290X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847637539	0000201116859646OU0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	0000201117853054670T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	0000201117853054670T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	0000201117853054670T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	00002011179503V440X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	00002011179503V440X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836596984	0000201116050768 7U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836596984	0000201116050768 7U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847121766	00002011174523U7620H	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847121766	00002011174523U7620H	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	00002011167504H0040X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	00002011167504H0040X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	00002011167504H0040X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	00002011167504H0040X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X72190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X72190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X93390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X93390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X93390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X93390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	0000201117250X93390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	00002011178504855Q0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	0000201117850689 4T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841223926	00002011178508449S0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	0000201116859697 9X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	0000201116859697 9X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	0000201116859697 9X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	0000201116859697 9X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	00002011180506W7290X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	0000201118150D20200X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	0000201118150D20200X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	0000201118150D20200X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	0000201118150D20200X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	0000201118150D20200X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	0000201118150D20200X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	0000201117850E89030X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	0000201117850E89030X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	0000201117850E89030X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K230X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	00002011179509 8K450X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	00002011180501W5280X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	00002011180501W5280X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	00002011180501W5280X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	00002011180501W5280X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	00002011180501W5280X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	00002011180501W5280X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011178503836Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834979610	00002011795007A960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	00002011795013E560X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	00002011795017T740X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	00002011795017T740X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	00002011178504A06520X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	00002011178504A06520X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	00002011178504A06520X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837617322	00002011178504351Q0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	00002011175507F8880X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	00002011795002J160X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	00002011795002J160X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	00002011795002J160X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	00002011795002J160X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	00002011795002J160X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	00002011179501 6J380X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	00002011179501 6J380X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	00002011179501 6J380X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	00002011179501 6J380X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	00002011179501 6J380X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	00002011179501 6J380X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837293305	00002011168592740V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835235147	00002011179505 7B100X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840429188	0000201117850C71340X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840429188	0000201117850C71340X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840429188	0000201117850C71340X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457194	0000201118150G57400X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	0000201118150F15500X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	0000201118150F15500X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	0000201118150F15500X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843887665	0000201118150B56990X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843887665	0000201118150B56990X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	00002011665045Y260X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	00002011665045Y260X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	0000201117150590D90X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	00002011745051W420X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	00002011755Z50720X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	000020117803012820C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	000020117803012820C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	000020117903043340C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	000020117903043340C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841939165	00002011179504U8440X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	0000201117850D55500X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	00002011178509051V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	00002011795026S690X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	00002011795020N940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	00002011795020N940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	00002011795020N940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	00002011795020N940X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	000020111795020N940X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604951	00002011168597527J0X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011166506535S30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	00002011178505535W0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841691063	00002011178504094Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841691063	00002011178504094Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241730	00002011177500O9B50X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241730	00002011177500O9B50X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241730	00002011177500O9B50X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241730	00002011177500O9B50X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241730	00002011177500O9B50X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839493429	00002011166509710C30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839493429	00002011166509710C30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839493429	00002011166509710C30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839493429	00002011166509710C30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833683497	00002011178504135Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833683497	00002011178504135Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833683497	00002011181509630V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833683497	00002011181509630V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833683497	00002011181509630V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	00002011180509P4830X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	00002011179509 2G080X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	00002011179509 2G080X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	00002011179504 6B880X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	00002011179504 6B880X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	00002011181 50C59840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	00002011181 50C59840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	00002011181 50C59840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	00002011181 50C59840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	00002011181 50C59840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	00002011181 50C59840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	00002011181 50C32970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514275	00002011178530367 50T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514275	00002011178530367 50T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	00002011181 50B51480X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	00002011181 50B51480X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	00002011181 50B51480X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	00002011179501 8G110X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842413422	00002011168593294L0X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842413422	00002011168597470J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842413422	00002011168597470J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842413422	00002011168597470J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842413422	00002011168597470J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842413422	00002011168597470J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E00060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E00060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E00060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E00060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E38750X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E38750X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835617814	0000201118150E38750X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841824935	00002011180508Y5760X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011168592114D0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011168592128D0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011178509825Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011178509825Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011178509825Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011178509825Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011178509825Z0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	0000201116803013690C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150647K80X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150647K80X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150647K80X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150647K80X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150647K80X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150647K80X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	0000201116150650K40X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842027702	00002011178503179W0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833293476	0000201117850E70040X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833293476	0000201117850E70040X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	00002011180502W7250X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	00002011181500254Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843492398	00002011168595044W0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843492398	00002011168595044W0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479157	00002011178507231X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479157	00002011178507231X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479157	00002011178507231X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	0000201117853031080T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	0000201117853031080T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	0000201117853031080T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	0000201117853031080T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	0000201117853031080T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	0000201117795034H280X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	00002011180503C5390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	00002011180503C5390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	00002011180503C5390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	00002011180503C5390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	00002011180503C5460X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	000020111795021C820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	000020111795021C820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843976622	000020111645070A510

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950649	00002011181506151K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950649	00002011181506151K0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750243	00002011181504697K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750243	00002011181504697K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750243	00002011181504697K0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	00002011180509K1160X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	00002011178507311Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	00002011178507311Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	00002011178507311Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	00002011178507311Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	00002011178507311Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	00002011178507311Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	00002011180504T2010X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	00002011180504T2010X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840666963	00002011168593084D0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824835	00002011180500F7530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824835	00002011180509K8900X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824835	00002011180509K8900X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843300658	00002011178530546 80T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843300658	00002011179501 5G190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843300658	00002011179501 5G190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843300658	00002011179501 5G190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843300658	00002011179501 5G190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	00002011168599300U0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	00002011166509 40H10X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	00002011166509 40H10X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	00002011166509 40H40X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845913916	00002011180506Y2690X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845913916	00002011180506Y2690X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843654630	00002011178507205 90X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843654630	00002011178507205 90X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	00002011179509X0990X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	00002011179509X0990X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	00002011179509X0990X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024252	00002011180505C2010X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	00002011178530428 40T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	00002011178530428 40T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	00002011178530428 40T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	00002011178530428 40T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	00002011178530428 40T	Single
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	00002011179506 5D290X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	00002011179506 5D290X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841586452	00002011166509 4L900X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841586452	00002011166509 4L900X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841586452	00002011166509 4L900X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841586452	00002011166509 4L900X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841586452	00002011166509 4L900X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841586452	00002011166509 5L080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	00002011180506G2080X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	00002011180506G2080X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	00002011180506G2080X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842179705	00002011181504176L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	841179157	0000201016850Y03320X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	00002011003506930A0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	00002011024502820C30X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	00002011715071V500X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839330982	00002011181504308B0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840422144	00002011179507J6450X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834629686	00002011180 50E94740X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841973228	00002011174500L5850X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031154 40C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031154 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031154 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031154 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031154 80C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031154 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031155 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031155 10C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031155 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	00002011171031155 30C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	00002011171031155 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840882464	00002011178509068C0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833796498	00002011180 50H93610X	Single
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840828891	00002011171041308 60C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842183881	00002011180 50F45460X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840994770	00002011180 50E87090X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842173419	00002011178509027C0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842173419	00002011178509053C0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842400503	00002011178506122B0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836014696	00002011178504738B0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842132741	00002011145506F1570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842132741	00002011178500931C0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844492525	00002011178509084C0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	00002011180 50H89960X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	828133569	00002011179504H7640X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839092580	00002011171031155 50C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838654134	00002011180 50H89720X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836347742	00002011175030008 70C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842450607	00002011175030008 90C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840053692	00002011180 50H90110X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836590346	00002011181500198A0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835024896	00002011171031154 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835024896	00002011171031154 20C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180504U1050X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180509F7460X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180509F7460X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180509F7460X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180509F7460X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180509F7460X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	00002011180509F7460X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	0000201117850C70880X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	0000201117850C70880X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	0000201117850A32780X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	00002011179500X4710X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	00002011179500X4710X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	00002011179500X4710X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	00002011179500X4710X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	00002011179500X4710X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838674617	00002011179500X4710X	Family Subscriber

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848532323	00002011179505V0880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848532323	00002011179506SH150X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	00002011166506673P70X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	00002011166506676C60X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	00002011168506589A0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	00002011168506589A0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	00002011174505549H40X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	00002011175504A6810

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	00002011181501355X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	00002011179503T6740X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	00002011179503T6740X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	00002011181501H49580X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	00002011181501H49580X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	00002011181501H49580X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	00002011795059G030X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	00002011181530656707	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838455223	00002011181501347X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838455223	00002011181501354X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836805960	00002011168592380E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841523260	00002011168597455K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841523260	00002011168597455K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841523260	00002011168597455K0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011166504499N80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011166504499N80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011166504499N80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011166504499N80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011166504499N80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011178502343U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839521650	00002011178502343U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	00002011181502216Y0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	00002011181502216Y0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	00002011181502216Y0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	00002011181502216Y0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	00002011181502216Y0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	00002011181502216Y0X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	00002011179507 9Q710X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	00002011179507 9Q710X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	00002011178040961 00C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903705214	00002011180508J5480X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903705214	00002011180508J5480X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	00002011168599858J0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	00002011167 50Y33130X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	00002011167 50Y33130X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	00002011178 50G49940X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	00002011178 50E31940X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	00002011178 50E31940X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	00002011178 50E31940X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	00002011178 50E31940X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	00002011178 50E31940X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	00002011178 50E31940X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	00002011167506D8650X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	00002011167506D8820X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	00002011181506G78740X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	00002011181506594N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	00002011181506594N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	00002011181506594N0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	00002011181509208X0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	0000201118150A39320X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	00002011179 5017T850X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	00002011178503818Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	00002011178503818Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	00002011178503818Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	0000201118150C31460X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	00002011181508120L0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	00002011180 53030320T	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	0000201118150C31800X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	0000201118150C31800X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	0000201118150H18430X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	0000201118150H18430X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	00002011181508982Z0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506396Q0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506396Q0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	00002011180500J2790X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	00002011180500J2790X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592064E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592098E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592119E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592141E0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592174E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592174E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592177E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592179E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592206E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592223E0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842645897	00002011168592227E0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011181509543K0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	0000201117850D46970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	0000201117850D46970X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	0000201117850F69360X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	0000201117850F69360X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844692107	0000201118150E93550X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	0000201117850771 9X0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839147641	0000201117850744 9X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	0000201117850439 8V0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	0000201117950 68E420X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	0000201117950 7X6640X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	0000201117950 7X6640X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	0000201117950 7X6640X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	0000201117550 V62720X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	0000201117550 V62720X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	0000201117550 V62720X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	0000201117950 21J950X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	0000201117950 21J950X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	0000201117950 21J950X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	0000201118150 2991V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	0000201118150 2991V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	0000201118150 2991V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	00002011180501F8860X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840175448	0000201116859 0567N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	0000201118050 8Y5360X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	0000201118050 8Y5360X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	0000201118050 8Y5360X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	0000201118050 8Y5360X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	0000201118050 8Y5360X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	0000201118050 8Y5360X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	0000201117950 37P120X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842055834	0000201118150 F67510X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201116453014290T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201116453014290T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201116453014290T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201116453014290T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201116650348L80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201116650348L80X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201117153039540T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201117250 7G0790X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201117450188G30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	0000201117450188G30X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839377356	0000201117850D87120X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	0000201118150B93160X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840175448	0000201116859 0420N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840175448	0000201116859 0424N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840175448	0000201116859 0577N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	0000201117950 96L880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	0000201117950 0T4490X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	0000201117850 E40420X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	0000201114750 724T10X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	0000201114750 724T10X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	0000201114750 724T10X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	0000201117950 8S1870X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	0000201117950 27J140X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833796498	0000201118150 H51200X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201117850 9751Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201118050 6W6890X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201118050 6W6890X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201118050 6W6890X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201118050 6W6890X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201118050 6W6890X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	0000201118050 6W6890X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	0000201118050 3C5960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	0000201118050 3C5960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	0000201117850 E57210X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 50E57210X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 50E57210X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 502064V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 502064V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 502064V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 509447S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 509447S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	00002011178 509447S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011178 50C45640X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011178 50C45640X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011179 5060V940X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011179 5060V940X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011179 5060V940X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011179 5060V940X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	00002011179 5060V940X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	00002011181 53023200T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	00002011181 53023200T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	00002011181 53023200T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	00002011181 53023200T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	00002011181 53023200T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	00002011181 53023200T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011166 50713C90X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011166 50713C90X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011166 50713C90X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011166 50713C90X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011180 501J3750X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011180 509C8150X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011180 509C8150X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011180 509C8150X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011180 509C8150X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011168 593859J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011168 593859J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011168 593880J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011168 593880J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011168 593912J0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	00002011168 593920J0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	00002011178 505769S0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840228012	00002011179 503T6120X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840228012	00002011179 5092G470X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840228012	00002011179 5092G470X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840228012	00002011179 5092G470X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	00002011180 502L0370X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	00002011180 502L0370X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	00002011168 598879N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	00002011168 598879N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	00002011168 598879N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	00002011168 590877L0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	00002011168 596240N0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	00002011168 596240N0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	00002011180 53004850T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	00002011178 50G76880X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	00002011181 50C14960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	00002011181 50C14960X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	00002011181 50C14960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	00002011181 50C14960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	00002011181 50C14960X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	00002011181 50C14960X	Family Subscriber

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	00002011180502C9000X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842628420	00002011180502J8340X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842628420	00002011180502J8340X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	00002011178507741X0X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	00002011181508733Y0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645021P910X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645021P910X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645021P910X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645022P060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645022P060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645022P060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645022P060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834171777	00002011645022P060X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	00002011166505O4N70X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	00002011171504950D50X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844538042	00002011179509 6L260X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844538042	0000201118150D10430X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844538042	0000201118150D10430X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844538042	00002011181505780X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844538042	00002011181505780X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844538042	00002011181505780X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	00002011180506W0730X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	00002011180506W0730X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	00002011180509K8850X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	00002011180509K8850X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	00002011180509K8850X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	00002011180509K8850X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	00002011180509K8850X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	00002011180509K9080X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	0000201115750X18300X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	00002011178509318Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	00002011179506 5G080X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	00002011178509375Q0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	00002011180509C8200X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	00002011180509C8200X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	00002011180509Y8090X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	00002011180509Y8090X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839307880	0000201117850C58040X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839307880	0000201117850C58040X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	00002011102506 5L940X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	00002011180502K1990X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	0000201117850F73810X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	00002011178505053Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	00002011178505053Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	0000201118053010150T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	0000201118053010150T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	0000201118053010150T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	0000201118053010150T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	0000201118053010150T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	0000201118150G01450X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	00002011181502567U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	00002011181502567U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	00002011181502567U0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	00002011179503 3G050X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	00002011179503 3G050X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	000020111795033G050X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	0000201118150C02740X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	0000201118150C02740X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	0000201118150C02740X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	0000201118150C02740X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	00002011180506P8920X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	000020111515096U540X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	000020111795003P920X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	000020111795003P920X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	000020111815091153X0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	0000201117850B45400X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	0000201117850B45400X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	0000201117850B45400X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	0000201117850B45400X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	0000201117850B45400X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	00002011180509P4970X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	00002011180501K3210X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	0000201118150F58500X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	0000201118150F58500X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	0000201118150F58500X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	0000201118150F58500X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011178501318W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	00002011179500T4410X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	00002011174522L1310H	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	00002011174522L1310H	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	0000201118004015140C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	0000201118004015160C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	0000201118004015210C	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	0000201117850D57740X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	0000201117850D57740X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	00002011180503L8140X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595938	0000201116650445L10X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	00002011180503L7890X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	00002011180503L7890X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	00002011180503L7890X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	00002011180503L7890X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	00002011179500 7S100X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	00002011181503234X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	00002011181503234X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	00002011181505765X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842269034	00002011178504167U0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842269034	00002011178509779Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842269034	00002011178509779Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842269034	00002011178509779Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842269034	00002011178509779Z0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	00002011180505C2250X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	00002011180505C2250X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	00002011179503 8Q760X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	00002011179503 8Q930X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	00002011168592902D0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841403073	00002011181506516N0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	0000201118150C30840X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832943700	0000201117853040290T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	0000201118150E00070X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	0000201118150E00070X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	00002011181 50E00070X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011175520R5410H	Single
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	00002011181508877V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	00002011180501Z8810X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	00002011180501Z8810X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	00002011180501Z8810X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	00002011179502 6S770X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	00002011179530 07630T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	00002011179530 07630T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	00002011179530 07630T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	00002011179530 07630T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	00002011179530 07630T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	00002011181505952T0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	00002011181505952T0X	Family Member
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178 50F34060X	Single
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178 50F37860X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178 50F38390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178 50F38470X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178504312W0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178504325W0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011178504328W0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011179509 6L340X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	00002011181508209Z0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	00002011181508907V0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	00002011181508907V0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504461W0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841830455	00002011178505987S0X	Single
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	00002011168598070S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843077194	00002011178504493W0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843139070	00002011181 50G96610X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843139070	00002011181 50G96610X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843139070	00002011181 50G96610X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843139070	00002011181 50G96610X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	00002011178530 40160T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	00002011178530 40160T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	00002011178530 40160T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	00002011178530 40160T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	00002011178530 40160T	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	00002011180504Y1150X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	00002011180504Y1150X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	00002011180504Y1150X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	00002011178500789S0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	00002011178500789S0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	00002011178 50B93400X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	00002011181 53023210T	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	00002011181 53023210T	Family Subscriber

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	000020111795025T100X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	000020111795026T680X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849277554	00002011180503F2990X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	000020111181504200Y0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	000020111179507Z6470X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	000020111179507Z6470X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	000020111180506W6820X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	000020111795075G240X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	000020111795075G240X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	000020111795075G240X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	000020111795075G240X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	00002011181503344L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	00002011181503344L0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	0000201007757U93320X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	0000201007757U93320X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	000020111795731B830X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	000020111795731B830X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	000020111805O9J5410X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	000020111805O9J5410X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	000020111815055l4P0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	000020111795046V950X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	000020111795046V950X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	000020111795046V950X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	000020111795046V950X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	000020111785059O3S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	000020111785059O3S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	000020111785059O3S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	000020111785059O3S0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	000020111815O51030X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	000020111815OB56390X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	000020111815OB56390X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	000020111815OB56390X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	000020111815OB56390X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	000020111815OB56390X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	000020111795025G570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	000020111795025G570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	000020111795025G570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	000020111795025G570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	000020111795025G570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	000020111795025G570X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	000020111785OD49210X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	000020111785OB22130X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836934749	000020111655038680X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836934749	000020111655038680X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836934749	000020111655038680X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836934749	000020111795096L190X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	000020111805O6Y3200X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	000020111805O6Y3200X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	000020111805O4W6050X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	000020111805O4W6050X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	000020111805O4W6050X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835080152	000020111795O2T9500X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835080152	000020111795O2T9500X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	000020111785OG01060X	Family Subscriber
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839273826	000020101415781260X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	000020111805O9N8820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	000020111805O9N8820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	000020111805O9N8820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	000020111805O9N8820X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	000020111815OC99830X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	000020111805O5J5970X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	000020111805O5J5970X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842686461	000020111795028P780X	Single

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842686461	000020111795028P780X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	0000201117850C71880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	0000201117850C71880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	0000201117550V62140X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	00002011180501D6700X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	00002011180501D6700X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	00002011180501D6700X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	00002011180501D6700X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	0000201118150H04990X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	0000201180508J8470X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	00002011180503P8620X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	00002011181500869U0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	00002011181500869U0X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	0000201117850D54690X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	0000201117850E61440X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	00002011178503173W0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	00002011178503173W0X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	0000201117504004350C	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	00002011178504384V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	00002011181507052V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	00002011181507052V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	00002011181507052V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	00002011181507052V0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	0000201117850B28240X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	00002011180509T2850X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	00002011157502G5880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	00002011157502G5880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	00002011157502G5880X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840053692	0000201118150C04510X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845976652	00002011180500X8390X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845976652	00002011180500X8520X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	0000201117850E16520X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	0000201117850E16520X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	00002011795025T140X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	00002011795096L350X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	0000201117850E11800X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	0000201117850E11800X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	0000201117850E11800X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	00002011179503 2T760X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	00002011178509499X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	00002011178509499X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	00002011178509499X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	00002011178509499X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	00002011178509501X0X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	00002011180506W6560X	Family Subscriber
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	00002011180506Z0120X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	00002011180506Z0120X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	00002011795045V530X	Family Member
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	00002011180502Y2270X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	00002011180507K7000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	00002011180507K7000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	00002011180507K7000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	00002011180507K7000X	Single
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839172048	0000201117850B71690X	Family Member

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839172048	00002011180502X0890X	Family Member			
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839172048	00002011180502X0890X	Family Member			
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	00002011168597102H0X	Family Member			
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	00002011168597111H0X	Family Member			
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838511214	00002011179509 8S350

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
6/20/2011	$752.83	$752.83	0%	$0.00	
2/3/2011	$26.30	$26.30	0%	$0.00	
3/31/2011	$27.40	$27.40	0%	$0.00	
3/3/2011	$27.40	$27.40	0%	$0.00	
2/17/2011	$27.40	$27.40	0%	$0.00	
4/5/2011	$27.40	$27.40	0%	$0.00	
3/24/2011	$27.40	$27.40	0%	$0.00	
4/14/2011	$27.40	$27.40	0%	$0.00	
5/26/2011	$27.40	$27.40	0%	$0.00	
3/15/2011	$27.40	$27.40	0%	$0.00	
3/17/2011	$27.40	$27.40	0%	$0.00	
3/22/2011	$27.40	$27.40	0%	$0.00	
4/19/2011	$27.40	$27.40	0%	$0.00	
3/11/2011	$17.13	$17.13	0%	$0.00	
3/1/2011	$27.40	$27.40	0%	$0.00	
5/10/2011	$27.40	$27.40	0%	$0.00	
2/25/2011	$17.13	$17.13	0%	$0.00	
2/11/2011	$17.13	$17.13	0%	$0.00	
3/4/2011	$17.13	$17.13	0%	$0.00	
4/26/2011	$27.40	$27.40	0%	$0.00	
5/13/2011	$17.13	$17.13	0%	$0.00	
3/18/2011	$17.13	$17.13	0%	$0.00	
2/10/2011	$27.40	$27.40	0%	$0.00	
4/22/2011	$17.13	$17.13	0%	$0.00	
5/24/2011	$27.40	$27.40	0%	$0.00	
5/6/2011	$17.13	$17.13	0%	$0.00	
2/4/2011	$17.13	$17.13	0%	$0.00	
3/29/2011	$27.40	$27.40	0%	$0.00	
4/15/2011	$17.13	$17.13	0%	$0.00	
4/28/2011	$27.40	$27.40	0%	$0.00	
2/24/2011	$27.40	$27.40	0%	$0.00	
3/25/2011	$17.13	$17.13	0%	$0.00	
5/5/2011	$27.40	$27.40	0%	$0.00	
4/8/2011	$17.13	$17.13	0%	$0.00	
4/12/2011	$27.40	$27.40	0%	$0.00	
5/31/2011	$27.40	$27.40	0%	$0.00	
4/1/2011	$17.13	$17.13	0%	$0.00	
5/3/2011	$27.40	$27.40	0%	$0.00	
5/12/2011	$27.40	$27.40	0%	$0.00	
2/1/2011	$27.40	$27.40	0%	$0.00	
3/10/2011	$27.40	$27.40	0%	$0.00	
2/8/2011	$27.40	$27.40	0%	$0.00	
2/15/2011	$27.40	$27.40	0%	$0.00	
4/29/2011	$17.13	$17.13	0%	$0.00	
2/18/2011	$17.13	$17.13	0%	$0.00	
2/22/2011	$27.40	$27.40	0%	$0.00	
5/20/2011	$17.13	$17.13	0%	$0.00	
4/7/2011	$27.40	$27.40	0%	$0.00	
3/8/2011	$27.40	$27.40	0%	$0.00	
1/22/2011	$27.40	$27.40	0%	$0.00	
12/11/2009	$65.09	$65.09	0%	$0.00	
5/26/2011	$2,280.00	$2,280.00	0%	$0.00	
4/28/2011	($1,857.04)	($1,857.04)	0%	$0.00	
4/28/2011	$1,857.05	$1,857.05	0%	$0.00	
5/11/2011	$308.79	$308.79	0%	$0.00	
6/23/2011	$800.00	$800.00	0%	$0.00	
6/21/2011	$400.00	$400.00	0%	$0.00	
6/20/2011	$150.00	$150.00	0%	$0.00	
6/21/2011	$287.70	$287.70	0%	$0.00	
6/21/2011	$142.89	$142.89	0%	$0.00	
6/20/2011	$317.46	$317.46	0%	$0.00	
6/21/2011	$2,188.29	$2,188.29	0%	$0.00	
6/24/2011	$175.00	$175.00	0%	$0.00	
6/24/2011	$962.42	$962.42	0%	$0.00	
4/28/2011	($26,066.58)	($26,066.58)	0%	$0.00	

4/28/2011	$26,066.58	$26,066.58	0%	$0.00	
6/12/2010	($488.65)	($366.49)	25.00%	$122.16	5135486
12/28/2010	($136.23)	($102.17)	25.00%	$34.06	5666929
8/26/2010	$73.80	$73.80	0%	$0.00	
6/15/2011	$40.87	$40.87	0%	$0.00	
11/15/2010	$167.32	$167.32	0%	$0.00	
11/26/2010	$161.48	$161.48	0%	$0.00	
6/17/2011	$40.87	$40.87	0%	$0.00	
6/6/2011	$13.02	$13.02	0%	$0.00	
6/6/2011	$98.80	$98.80	0%	$0.00	
6/6/2011	$4.29	$4.29	0%	$0.00	
6/6/2011	$8.25	$8.25	0%	$0.00	
6/6/2011	$10.27	$10.27	0%	$0.00	
6/16/2011	$14.09	$14.09	0%	$0.00	
6/28/2011	$30.99	$30.99	0%	$0.00	
5/27/2011	$62.74	$62.74	0%	$0.00	
5/27/2011	$104.89	$104.89	0%	$0.00	
5/27/2011	$22.00	$22.00	0%	$0.00	
6/16/2011	($42.68)	($42.68)	0%	$0.00	
6/16/2011	$42.68	$42.68	0%	$0.00	
6/16/2011	($3.26)	($3.26)	0%	$0.00	
6/16/2011	$3.26	$3.26	0%	$0.00	
6/16/2011	$3.26	$3.26	0%	$0.00	
6/16/2011	($23.32)	($23.32)	0%	$0.00	
6/16/2011	$23.32	$23.32	0%	$0.00	
6/27/2011	$40.87	$40.87	0%	$0.00	
11/16/2010	$75.90	$75.90	0%	$0.00	
6/13/2011	$14.09	$14.09	0%	$0.00	
10/4/2010	$20.22	$20.22	0%	$0.00	
10/4/2010	$86.07	$86.07	0%	$0.00	
6/20/2011	$166.08	$166.08	0%	$0.00	
6/20/2011	$18.62	$18.62	0%	$0.00	
6/20/2011	$25.98	$25.98	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/14/2011	$5.50	$5.50	0%	$0.00	
6/17/2011	$14.09	$14.09	0%	$0.00	
6/13/2011	$40.00	$40.00	0%	$0.00	
6/27/2011	$40.87	$40.87	0%	$0.00	
6/20/2011	$30.99	$30.99	0%	$0.00	
10/11/2010	$88.95	$88.95	0%	$0.00	
10/11/2010	$89.85	$89.85	0%	$0.00	
11/11/2010	$119.50	$119.50	0%	$0.00	
11/11/2010	$2.67	$2.67	0%	$0.00	
11/11/2010	$10.99	$10.99	0%	$0.00	
6/22/2011	$14.29	$14.29	0%	$0.00	
6/20/2011	$320.81	$320.81	0%	$0.00	
6/20/2011	$16.87	$16.87	0%	$0.00	
6/20/2011	$106.64	$106.64	0%	$0.00	
6/21/2011	$40.87	$40.87	0%	$0.00	
6/27/2011	$73.80	$73.80	0%	$0.00	
6/28/2011	$381.44	$381.44	0%	$0.00	
6/28/2011	$133.57	$133.57	0%	$0.00	
6/28/2011	$114.93	$114.93	0%	$0.00	
6/28/2011	$80.43	$80.43	0%	$0.00	
6/28/2011	$39.50	$39.50	0%	$0.00	
11/19/2010	$37.26	$37.26	0%	$0.00	

10/16/2010	$37.26	$37.26	0%	$0.00
10/26/2009	$52.86	$52.86	0%	$0.00
11/15/2010	$8.46	$8.46	0%	$0.00
11/15/2010	$76.53	$76.53	0%	$0.00
11/8/2010	$60.41	$60.41	0%	$0.00
12/13/2010	$8.46	$8.46	0%	$0.00
12/13/2010	$14.23	$14.23	0%	$0.00
12/13/2010	$78.63	$78.63	0%	$0.00
10/9/2010	$37.26	$37.26	0%	$0.00
10/9/2010	$7.92	$7.92	0%	$0.00
11/23/2010	$56.42	$56.42	0%	$0.00
6/9/2011	$52.45	$52.45	0%	$0.00
6/16/2011	$9.08	$9.08	0%	$0.00
6/16/2011	$11.51	$11.51	0%	$0.00
6/16/2011	$14.43	$14.43	0%	$0.00
6/16/2011	$4.88	$4.88	0%	$0.00
6/16/2011	$10.38	$10.38	0%	$0.00
6/16/2011	$3.88	$3.88	0%	$0.00
6/16/2011	$2.32	$2.32	0%	$0.00
6/16/2011	$1.85	$1.85	0%	$0.00
6/16/2011	$94.09	$94.09	0%	$0.00
6/16/2011	$40.87	$40.87	0%	$0.00
6/16/2011	$8.25	$8.25	0%	$0.00
6/16/2011	$22.76	$22.76	0%	$0.00
6/16/2011	$30.16	$30.16	0%	$0.00
6/16/2011	$30.16	$30.16	0%	$0.00
6/16/2011	$30.16	$30.16	0%	$0.00
6/22/2011	$10.72	$10.72	0%	$0.00
6/24/2011	$89.93	$89.93	0%	$0.00
6/24/2011	$10.82	$10.82	0%	$0.00
6/1/2011	($30.99)	($30.99)	0%	$0.00
6/1/2011	$30.99	$30.99	0%	$0.00
6/1/2011	($6.99)	($6.99)	0%	$0.00
6/1/2011	$6.99	$6.99	0%	$0.00
6/1/2011	($21.71)	($21.71)	0%	$0.00
6/1/2011	$21.71	$21.71	0%	$0.00
6/1/2011	($8.25)	($8.25)	0%	$0.00
6/1/2011	$8.25	$8.25	0%	$0.00
6/1/2011	($12.73)	($12.73)	0%	$0.00
6/1/2011	$12.73	$12.73	0%	$0.00
6/1/2011	($16.73)	($16.73)	0%	$0.00
6/1/2011	$16.73	$16.73	0%	$0.00
6/1/2011	$16.73	$16.73	0%	$0.00
6/1/2011	($3.00)	($3.00)	0%	$0.00
6/1/2011	$3.00	$3.00	0%	$0.00
6/17/2011	$25.16	$25.16	0%	$0.00
6/17/2011	$26.99	$26.99	0%	$0.00
6/17/2011	$23.50	$23.50	0%	$0.00
6/17/2011	$12.06	$12.06	0%	$0.00
6/13/2011	$25.16	$25.16	0%	$0.00
6/13/2011	$26.99	$26.99	0%	$0.00
6/13/2011	$23.50	$23.50	0%	$0.00
6/13/2011	$12.06	$12.06	0%	$0.00
6/10/2011	$25.16	$25.16	0%	$0.00
6/10/2011	$26.99	$26.99	0%	$0.00
6/10/2011	$23.50	$23.50	0%	$0.00
6/10/2011	$12.06	$12.06	0%	$0.00
6/22/2011	$10.56	$10.56	0%	$0.00
6/22/2011	$26.99	$26.99	0%	$0.00
6/22/2011	$25.08	$25.08	0%	$0.00
9/29/2010	$12.80	$12.80	0%	$0.00
9/29/2010	$86.07	$86.07	0%	$0.00
9/29/2010	$24.79	$24.79	0%	$0.00
6/17/2011	$73.07	$73.07	0%	$0.00
6/24/2011	$14.29	$14.29	0%	$0.00
6/7/2011	$40.87	$40.87	0%	$0.00
11/23/2010	$14.33	$14.33	0%	$0.00

11/10/2010	$137.64	$137.64	0%	$0.00
11/8/2010	$7.30	$7.30	0%	$0.00
11/8/2010	$32.30	$32.30	0%	$0.00
11/8/2010	$32.30	$32.30	0%	$0.00
11/8/2010	$32.30	$32.30	0%	$0.00
11/16/2010	$7.30	$7.30	0%	$0.00
11/16/2010	$32.30	$32.30	0%	$0.00
11/10/2010	$32.30	$32.30	0%	$0.00
11/10/2010	$32.30	$32.30	0%	$0.00
11/2/2010	$7.30	$7.30	0%	$0.00
11/2/2010	$32.30	$32.30	0%	$0.00
11/23/2010	$32.30	$32.30	0%	$0.00
11/23/2010	$32.30	$32.30	0%	$0.00
11/23/2010	$32.30	$32.30	0%	$0.00
11/23/2010	$32.30	$32.30	0%	$0.00
11/18/2010	$7.30	$7.30	0%	$0.00
11/18/2010	$32.30	$32.30	0%	$0.00
11/18/2010	$32.30	$32.30	0%	$0.00
11/3/2010	$7.30	$7.30	0%	$0.00
11/3/2010	$32.30	$32.30	0%	$0.00
11/3/2010	$32.30	$32.30	0%	$0.00
11/13/2010	$7.30	$7.30	0%	$0.00
11/13/2010	$32.30	$32.30	0%	$0.00
11/13/2010	$32.30	$32.30	0%	$0.00
11/13/2010	$32.30	$32.30	0%	$0.00
12/8/2010	$7.30	$7.30	0%	$0.00
12/8/2010	$32.30	$32.30	0%	$0.00
11/9/2010	$7.30	$7.30	0%	$0.00
11/9/2010	$32.30	$32.30	0%	$0.00
12/7/2010	$7.30	$7.30	0%	$0.00
12/7/2010	$32.30	$32.30	0%	$0.00
11/29/2010	$7.30	$7.30	0%	$0.00
11/29/2010	$32.30	$32.30	0%	$0.00
11/15/2010	$7.30	$7.30	0%	$0.00
11/15/2010	$32.30	$32.30	0%	$0.00
11/30/2010	$7.30	$7.30	0%	$0.00
11/30/2010	$32.30	$32.30	0%	$0.00
11/17/2010	$7.30	$7.30	0%	$0.00
11/17/2010	$32.30	$32.30	0%	$0.00
11/4/2010	$7.30	$7.30	0%	$0.00
11/4/2010	$32.30	$32.30	0%	$0.00
11/1/2010	$7.30	$7.30	0%	$0.00
11/1/2010	$32.30	$32.30	0%	$0.00
11/1/2010	$32.30	$32.30	0%	$0.00
12/1/2010	$7.30	$7.30	0%	$0.00
12/1/2010	$32.30	$32.30	0%	$0.00
12/6/2010	$7.30	$7.30	0%	$0.00
12/6/2010	$32.30	$32.30	0%	$0.00
12/6/2010	$32.30	$32.30	0%	$0.00
12/6/2010	$32.30	$32.30	0%	$0.00
12/2/2010	$22.12	$22.12	0%	$0.00
11/22/2010	$7.30	$7.30	0%	$0.00
11/22/2010	$32.30	$32.30	0%	$0.00
11/11/2010	$7.30	$7.30	0%	$0.00
11/11/2010	$32.30	$32.30	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/20/2011	$127.00	$127.00	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$21.58	$21.58	0%	$0.00
6/22/2011	$161.02	$161.02	0%	$0.00
6/22/2011	$2.38	$2.38	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
6/22/2011	$4.33	$4.33	0%	$0.00
6/24/2011	$73.07	$73.07	0%	$0.00
6/24/2011	$107.85	$107.85	0%	$0.00
6/24/2011	$6.71	$6.71	0%	$0.00
6/24/2011	$19.49	$19.49	0%	$0.00

6/24/2011	$19.49	$19.49	0%	$0.00
6/24/2011	$19.49	$19.49	0%	$0.00
10/11/2010	$37.26	$37.26	0%	$0.00
10/2/2010	$16.34	$16.34	0%	$0.00
10/2/2010	$37.26	$37.26	0%	$0.00
11/12/2010	$53.59	$53.59	0%	$0.00
10/27/2010	$37.26	$37.26	0%	$0.00
4/19/2011	$19.49	$19.49	0%	$0.00
4/19/2011	$19.49	$19.49	0%	$0.00
4/19/2011	$19.49	$19.49	0%	$0.00
12/16/2010	$49.23	$49.23	0%	$0.00
5/18/2011	$127.00	$127.00	0%	$0.00
5/24/2011	$785.00	$785.00	0%	$0.00
5/24/2011	$126.00	$126.00	0%	$0.00
5/24/2011	$45.00	$45.00	0%	$0.00
5/24/2011	$15.00	$15.00	0%	$0.00
5/24/2011	$150.00	$150.00	0%	$0.00
5/24/2011	$50.00	$50.00	0%	$0.00
5/24/2011	$150.00	$150.00	0%	$0.00
5/24/2011	$150.00	$150.00	0%	$0.00
5/24/2011	$180.00	$180.00	0%	$0.00
5/24/2011	$15.00	$15.00	0%	$0.00
5/24/2011	$20.00	$20.00	0%	$0.00
5/24/2011	$25.00	$25.00	0%	$0.00
5/24/2011	$5.00	$5.00	0%	$0.00
5/24/2011	$25.00	$25.00	0%	$0.00
5/24/2011	$75.00	$75.00	0%	$0.00
5/24/2011	$15.00	$15.00	0%	$0.00
5/24/2011	$3.00	$3.00	0%	$0.00
5/24/2011	$75.00	$75.00	0%	$0.00
6/27/2011	$85.73	$85.73	0%	$0.00
6/27/2011	$40.87	$40.87	0%	$0.00
6/27/2011	$212.36	$212.36	0%	$0.00
12/30/2008	$2.92	$2.92	0%	$0.00
6/17/2011	$34.88	$34.88	0%	$0.00
6/22/2011	$35.00	$35.00	0%	$0.00
6/22/2011	$8.25	$8.25	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
10/27/2008	$22.79	$22.79	0%	$0.00
10/27/2008	$83.98	$83.98	0%	$0.00
6/6/2011	$21.19	$21.19	0%	$0.00
6/6/2011	$21.49	$21.49	0%	$0.00
6/25/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$67.98	$67.98	0%	$0.00
6/23/2011	$58.89	$58.89	0%	$0.00
6/23/2011	$45.03	$45.03	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/28/2011	$79.89	$79.89	0%	$0.00
6/28/2011	$22.86	$22.86	0%	$0.00
6/25/2011	$73.80	$73.80	0%	$0.00
6/25/2011	$12.73	$12.73	0%	$0.00
6/25/2011	$8.25	$8.25	0%	$0.00
6/25/2011	$16.73	$16.73	0%	$0.00
6/25/2011	$16.73	$16.73	0%	$0.00
6/25/2011	$3.00	$3.00	0%	$0.00
6/25/2011	$5.06	$5.06	0%	$0.00
6/25/2011	$25.55	$25.55	0%	$0.00
6/28/2011	$102.78	$102.78	0%	$0.00
6/28/2011	$34.12	$34.12	0%	$0.00
6/28/2011	$34.12	$34.12	0%	$0.00
6/28/2011	$16.88	$16.88	0%	$0.00
6/1/2011	$10.06	$10.06	0%	$0.00
6/1/2011	$6.08	$6.08	0%	$0.00
6/1/2011	$12.24	$12.24	0%	$0.00
6/1/2011	$17.43	$17.43	0%	$0.00
6/1/2011	$11.15	$11.15	0%	$0.00
6/1/2011	$12.55	$12.55	0%	$0.00

6/1/2011	$30.18	$30.18	0%	$0.00
6/1/2011	$12.73	$12.73	0%	$0.00
6/1/2011	$25.78	$25.78	0%	$0.00
6/1/2011	$8.80	$8.80	0%	$0.00
6/1/2011	$13.62	$13.62	0%	$0.00
6/1/2011	$34.05	$34.05	0%	$0.00
6/1/2011	$22.61	$22.61	0%	$0.00
10/18/2010	$53.59	$53.59	0%	$0.00
6/23/2011	$11.27	$11.27	0%	$0.00
6/23/2011	$13.15	$13.15	0%	$0.00
6/23/2011	$31.18	$31.18	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
12/20/2010	$6.68	$6.68	0%	$0.00
12/20/2010	$16.32	$16.32	0%	$0.00
6/6/2011	$28.90	$28.90	0%	$0.00
6/6/2011	$3.37	$3.37	0%	$0.00
6/14/2011	$30.99	$30.99	0%	$0.00
6/14/2011	$21.71	$21.71	0%	$0.00
6/14/2011	$6.62	$6.62	0%	$0.00
6/14/2011	$12.73	$12.73	0%	$0.00
6/13/2011	$16.86	$16.86	0%	$0.00
6/13/2011	$29.21	$29.21	0%	$0.00
6/13/2011	$6.74	$6.74	0%	$0.00
6/13/2011	$6.72	$6.72	0%	$0.00
6/13/2011	$3.27	$3.27	0%	$0.00
6/13/2011	$11.15	$11.15	0%	$0.00
6/13/2011	$13.98	$13.98	0%	$0.00
6/13/2011	$1.71	$1.71	0%	$0.00
6/13/2011	$6.47	$6.47	0%	$0.00
6/21/2011	$73.80	$73.80	0%	$0.00
5/10/2011	$291.52	$291.52	0%	$0.00
5/24/2011	$13.53	$13.53	0%	$0.00
9/28/2010	$9.22	$9.22	0%	$0.00
9/28/2010	$14.23	$14.23	0%	$0.00
9/28/2010	$14.23	$14.23	0%	$0.00
9/28/2010	$14.23	$14.23	0%	$0.00
6/23/2011	$30.99	$30.99	0%	$0.00
6/23/2011	$10.59	$10.59	0%	$0.00
6/23/2011	$21.71	$21.71	0%	$0.00
6/23/2011	$30.06	$30.06	0%	$0.00
6/23/2011	$3.36	$3.36	0%	$0.00
6/23/2011	$13.02	$13.02	0%	$0.00
6/23/2011	$9.27	$9.27	0%	$0.00
6/23/2011	$8.76	$8.76	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$65.46	$65.46	0%	$0.00
6/23/2011	$8.34	$8.34	0%	$0.00
6/27/2011	$93.73	$93.73	0%	$0.00
6/27/2011	$140.04	$140.04	0%	$0.00
6/27/2011	$24.61	$24.61	0%	$0.00
6/27/2011	$2.38	$2.38	0%	$0.00
6/27/2011	$8.25	$8.25	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/27/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$14.09	$14.09	0%	$0.00
6/23/2011	$25.62	$25.62	0%	$0.00
6/23/2011	$0.43	$0.43	0%	$0.00
6/15/2011	$82.06	$82.06	0%	$0.00
6/15/2011	$3.00	$3.00	0%	$0.00
6/15/2011	$94.09	$94.09	0%	$0.00
6/15/2011	$23.82	$23.82	0%	$0.00
6/15/2011	$9.27	$9.27	0%	$0.00
6/15/2011	$3.36	$3.36	0%	$0.00
6/15/2011	$13.02	$13.02	0%	$0.00
6/15/2011	$35.36	$35.36	0%	$0.00
6/15/2011	$27.59	$27.59	0%	$0.00

6/27/2011	$42.68	$42.68	0%	$0.00
6/27/2011	$8.25	$8.25	0%	$0.00
6/27/2011	$23.64	$23.64	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/27/2011	$25.00	$25.00	0%	$0.00
6/27/2011	$40.37	$40.37	0%	$0.00
6/23/2011	$127.00	$127.00	0%	$0.00
6/23/2011	$16.32	$16.32	0%	$0.00
6/23/2011	$13.78	$13.78	0%	$0.00
6/23/2011	$8.76	$8.76	0%	$0.00
6/23/2011	$18.84	$18.84	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$2.71	$2.71	0%	$0.00
6/23/2011	$34.12	$34.12	0%	$0.00
6/23/2011	$34.12	$34.12	0%	$0.00
6/17/2011	$41.14	$41.14	0%	$0.00
6/20/2011	$15.54	$15.54	0%	$0.00
6/20/2011	$8.93	$8.93	0%	$0.00
6/20/2011	$14.20	$14.20	0%	$0.00
1/29/2011	$133.26	$133.26	0%	$0.00
1/30/2011	$48.39	$48.39	0%	$0.00
1/31/2011	$48.39	$48.39	0%	$0.00
6/13/2011	$127.00	$127.00	0%	$0.00
1/25/2011	$99.16	$99.16	0%	$0.00
6/21/2011	$5.39	$5.39	0%	$0.00
6/21/2011	$5.72	$5.72	0%	$0.00
6/21/2011	$11.15	$11.15	0%	$0.00
6/21/2011	$13.98	$13.98	0%	$0.00
6/21/2011	$4.18	$4.18	0%	$0.00
6/21/2011	$8.80	$8.80	0%	$0.00
5/31/2011	$18.50	$18.50	0%	$0.00
5/31/2011	$11.15	$11.15	0%	$0.00
5/31/2011	$23.26	$23.26	0%	$0.00
5/31/2011	$4.31	$4.31	0%	$0.00
5/31/2011	$15.30	$15.30	0%	$0.00
5/31/2011	$22.31	$22.31	0%	$0.00
5/31/2011	$14.04	$14.04	0%	$0.00
11/3/2009	$0.90	$0.90	0%	$0.00
6/24/2011	$40.87	$40.87	0%	$0.00
6/16/2011	$52.39	$52.39	0%	$0.00
6/16/2011	$41.14	$41.14	0%	$0.00
6/16/2011	$4.87	$4.87	0%	$0.00
6/24/2011	$7.28	$7.28	0%	$0.00
6/24/2011	$3.60	$3.60	0%	$0.00
6/16/2011	$24.28	$24.28	0%	$0.00
6/16/2011	$100.58	$100.58	0%	$0.00
6/16/2011	$29.01	$29.01	0%	$0.00
6/16/2011	$29.01	$29.01	0%	$0.00
6/21/2011	$14.09	$14.09	0%	$0.00
6/21/2011	$28.57	$28.57	0%	$0.00
6/10/2011	$40.87	$40.87	0%	$0.00
6/10/2011	$23.32	$23.32	0%	$0.00
6/15/2011	$40.87	$40.87	0%	$0.00
6/11/2011	$14.29	$14.29	0%	$0.00
6/13/2011	$46.54	$46.54	0%	$0.00
6/20/2011	$29.13	$29.13	0%	$0.00
6/20/2011	$14.29	$14.29	0%	$0.00
6/22/2011	$29.13	$29.13	0%	$0.00
6/22/2011	$14.29	$14.29	0%	$0.00
6/18/2011	$14.29	$14.29	0%	$0.00
6/17/2011	$14.09	$14.09	0%	$0.00
6/21/2011	$40.87	$40.87	0%	$0.00
6/24/2011	$127.00	$127.00	0%	$0.00
6/24/2011	$65.87	$65.87	0%	$0.00
6/24/2011	$6.87	$6.87	0%	$0.00
6/24/2011	$4.16	$4.16	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00

6/24/2011	$13.02	$13.02	0%	$0.00
6/24/2011	$16.32	$16.32	0%	$0.00
6/24/2011	$8.76	$8.76	0%	$0.00
6/24/2011	$1.71	$1.71	0%	$0.00
6/24/2011	$11.41	$11.41	0%	$0.00
10/12/2009	$7.94	$7.94	0%	$0.00
10/16/2009	$7.94	$7.94	0%	$0.00
6/27/2011	$73.80	$73.80	0%	$0.00
6/27/2011	$8.25	$8.25	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/14/2011	$73.80	$73.80	0%	$0.00
6/14/2011	$125.94	$125.94	0%	$0.00
6/14/2011	$19.69	$19.69	0%	$0.00
6/3/2011	$490.00	$490.00	0%	$0.00
6/3/2011	$88.20	$88.20	0%	$0.00
6/3/2011	$31.50	$31.50	0%	$0.00
6/3/2011	$7.00	$7.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$35.00	$35.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$10.50	$10.50	0%	$0.00
6/3/2011	$10.50	$10.50	0%	$0.00
6/3/2011	$17.50	$17.50	0%	$0.00
6/3/2011	$3.50	$3.50	0%	$0.00
6/3/2011	$17.50	$17.50	0%	$0.00
6/3/2011	$7.00	$7.00	0%	$0.00
6/3/2011	$24.50	$24.50	0%	$0.00
6/3/2011	$52.50	$52.50	0%	$0.00
6/3/2011	$7.00	$7.00	0%	$0.00
6/3/2011	$2.10	$2.10	0%	$0.00
6/3/2011	$752.50	$752.50	0%	$0.00
5/10/2011	$40.87	$40.87	0%	$0.00
5/10/2011	$12.73	$12.73	0%	$0.00
5/10/2011	$16.73	$16.73	0%	$0.00
5/10/2011	$16.73	$16.73	0%	$0.00
5/10/2011	$85.41	$85.41	0%	$0.00
5/10/2011	$5.08	$5.08	0%	$0.00
6/24/2011	$127.00	$127.00	0%	$0.00
6/24/2011	$39.40	$39.40	0%	$0.00
11/11/2010	$3.66	$3.66	0%	$0.00
11/11/2010	$11.33	$11.33	0%	$0.00
11/11/2010	$16.64	$16.64	0%	$0.00
11/11/2010	$11.79	$11.79	0%	$0.00
11/11/2010	$12.26	$12.26	0%	$0.00
11/11/2010	$8.87	$8.87	0%	$0.00
11/11/2010	$17.23	$17.23	0%	$0.00
6/23/2011	$73.07	$73.07	0%	$0.00
6/11/2011	$73.80	$73.80	0%	$0.00
6/11/2011	$25.00	$25.00	0%	$0.00
6/11/2011	$0.67	$0.67	0%	$0.00
3/1/2011	$58.98	$58.98	0%	$0.00
3/1/2011	$12.73	$12.73	0%	$0.00
3/1/2011	$8.25	$8.25	0%	$0.00
3/1/2011	$16.73	$16.73	0%	$0.00
3/1/2011	$16.73	$16.73	0%	$0.00
6/27/2011	$40.87	$40.87	0%	$0.00
6/28/2011	$40.87	$40.87	0%	$0.00
6/28/2011	$2.71	$2.71	0%	$0.00
6/27/2011	$40.87	$40.87	0%	$0.00
5/27/2011	$23.17	$23.17	0%	$0.00
5/27/2011	$23.17	$23.17	0%	$0.00
5/27/2011	$188.07	$188.07	0%	$0.00
6/22/2011	$14.29	$14.29	0%	$0.00
11/5/2010	$71.08	$71.08	0%	$0.00
10/20/2010	$5.69	$5.69	0%	$0.00

10/20/2010	$17.23	$17.23	0%	$0.00
10/20/2010	$30.16	$30.16	0%	$0.00
10/20/2010	$30.16	$30.16	0%	$0.00
2/8/2011	$3,511.90	$3,511.90	0%	$0.00
2/8/2011	$181.06	$181.06	0%	$0.00
6/2/2011	$22.05	$22.05	0%	$0.00
6/2/2011	$15.42	$15.42	0%	$0.00
6/21/2011	$410.34	$410.34	0%	$0.00
6/23/2011	$15.00	$15.00	0%	$0.00
6/23/2011	$7.75	$7.75	0%	$0.00
5/27/2011	$628.72	$628.72	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$13.02	$13.02	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$32.84	$32.84	0%	$0.00
6/23/2011	$26.27	$26.27	0%	$0.00
6/23/2011	$11.69	$11.69	0%	$0.00
6/12/2011	$52.50	$52.50	0%	$0.00
10/12/2009	$7.00	$7.00	0%	$0.00
10/12/2009	$8.00	$8.00	0%	$0.00
10/12/2009	$8.00	$8.00	0%	$0.00
10/12/2009	$13.88	$13.88	0%	$0.00
5/25/2011	$40.87	$40.87	0%	$0.00
5/25/2011	$10.27	$10.27	0%	$0.00
5/25/2011	$13.02	$13.02	0%	$0.00
5/25/2011	$9.43	$9.43	0%	$0.00
5/25/2011	$10.06	$10.06	0%	$0.00
5/25/2011	$8.25	$8.25	0%	$0.00
5/25/2011	$4.39	$4.39	0%	$0.00
5/25/2011	$3.45	$3.45	0%	$0.00
5/25/2011	$3.00	$3.00	0%	$0.00
6/22/2011	$40.87	$40.87	0%	$0.00
6/15/2011	$62.25	$62.25	0%	$0.00
6/10/2011	$73.80	$73.80	0%	$0.00
6/23/2011	$14.09	$14.09	0%	$0.00
12/15/2009	$10.36	$10.36	0%	$0.00
12/17/2009	$7.50	$7.50	0%	$0.00
6/13/2011	$12.73	$12.73	0%	$0.00
6/14/2011	$69.91	$69.91	0%	$0.00
6/23/2011	$108.18	$108.18	0%	$0.00
6/12/2011	$52.50	$52.50	0%	$0.00
6/12/2011	$37.80	$37.80	0%	$0.00
6/22/2011	$40.87	$40.87	0%	$0.00
6/22/2011	$76.72	$76.72	0%	$0.00
6/22/2011	$34.50	$34.50	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
5/10/2011	$628.72	$628.72	0%	$0.00
6/22/2011	$11.69	$11.69	0%	$0.00
5/26/2011	$73.80	$73.80	0%	$0.00
6/27/2011	$73.80	$73.80	0%	$0.00
6/20/2011	$30.99	$30.99	0%	$0.00
6/20/2011	$20.24	$20.24	0%	$0.00
6/20/2011	$30.06	$30.06	0%	$0.00
6/20/2011	$8.76	$8.76	0%	$0.00
6/20/2011	$13.02	$13.02	0%	$0.00
6/20/2011	$9.27	$9.27	0%	$0.00
6/20/2011	$9.57	$9.57	0%	$0.00
6/20/2011	$12.55	$12.55	0%	$0.00
6/20/2011	$5.98	$5.98	0%	$0.00
6/20/2011	$32.99	$32.99	0%	$0.00
6/20/2011	$9.04	$9.04	0%	$0.00
6/20/2011	$3.00	$3.00	0%	$0.00
6/22/2011	$101.44	$101.44	0%	$0.00
6/23/2011	$100.58	$100.58	0%	$0.00
6/24/2011	$40.87	$40.87	0%	$0.00
6/3/2011	$490.00	$490.00	0%	$0.00
6/3/2011	$39.20	$39.20	0%	$0.00

6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$35.00	$35.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$105.00	$105.00	0%	$0.00
6/3/2011	$10.50	$10.50	0%	$0.00
6/3/2011	$10.50	$10.50	0%	$0.00
6/3/2011	$17.50	$17.50	0%	$0.00
6/3/2011	$3.50	$3.50	0%	$0.00
6/3/2011	$7.00	$7.00	0%	$0.00
6/3/2011	$17.50	$17.50	0%	$0.00
6/3/2011	$24.50	$24.50	0%	$0.00
6/3/2011	$52.50	$52.50	0%	$0.00
6/3/2011	$7.00	$7.00	0%	$0.00
6/3/2011	$2.10	$2.10	0%	$0.00
6/21/2011	$40.87	$40.87	0%	$0.00
6/20/2011	$8.93	$8.93	0%	$0.00
6/20/2011	$14.20	$14.20	0%	$0.00
6/20/2011	$10.18	$10.18	0%	$0.00
6/20/2011	$9.07	$9.07	0%	$0.00
6/20/2011	$10.47	$10.47	0%	$0.00
6/20/2011	$12.06	$12.06	0%	$0.00
6/20/2011	$8.73	$8.73	0%	$0.00
6/12/2011	$49.49	$49.49	0%	$0.00
6/12/2011	$18.46	$18.46	0%	$0.00
6/12/2011	$16.71	$16.71	0%	$0.00
6/12/2011	$90.83	$90.83	0%	$0.00
6/12/2011	$14.50	$14.50	0%	$0.00
6/20/2011	$8.93	$8.93	0%	$0.00
6/20/2011	$3.32	$3.32	0%	$0.00
6/20/2011	$5.07	$5.07	0%	$0.00
6/23/2011	$261.65	$261.65	0%	$0.00
6/23/2011	$345.81	$345.81	0%	$0.00
6/23/2011	$111.82	$111.82	0%	$0.00
6/23/2011	$6.63	$6.63	0%	$0.00
6/24/2011	$60.41	$60.41	0%	$0.00
6/14/2011	$73.80	$73.80	0%	$0.00
6/14/2011	$12.73	$12.73	0%	$0.00
6/17/2011	$40.87	$40.87	0%	$0.00
6/17/2011	$25.62	$25.62	0%	$0.00
6/24/2011	$73.80	$73.80	0%	$0.00
6/24/2011	$8.25	$8.25	0%	$0.00
6/24/2011	$8.34	$8.34	0%	$0.00
6/24/2011	$65.46	$65.46	0%	$0.00
6/24/2011	$3.36	$3.36	0%	$0.00
6/24/2011	$22.33	$22.33	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
6/16/2011	$73.80	$73.80	0%	$0.00
6/16/2011	$10.27	$10.27	0%	$0.00
6/16/2011	$11.76	$11.76	0%	$0.00
6/16/2011	$8.25	$8.25	0%	$0.00
6/16/2011	$5.03	$5.03	0%	$0.00
6/16/2011	$13.02	$13.02	0%	$0.00
6/16/2011	$5.52	$5.52	0%	$0.00
6/16/2011	$3.45	$3.45	0%	$0.00
6/16/2011	$5.62	$5.62	0%	$0.00
6/16/2011	$6.29	$6.29	0%	$0.00
6/16/2011	$8.76	$8.76	0%	$0.00
6/16/2011	$4.39	$4.39	0%	$0.00
6/16/2011	$3.00	$3.00	0%	$0.00
6/20/2011	$22.76	$22.76	0%	$0.00
6/20/2011	$60.32	$60.32	0%	$0.00
6/27/2011	$70.00	$70.00	0%	$0.00
6/27/2011	$8.24	$8.24	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/13/2011	$14.09	$14.09	0%	$0.00
11/19/2010	$37.33	$37.33	0%	$0.00

11/19/2010	$30.16	$30.16	0%	$0.00
11/19/2010	$30.16	$30.16	0%	$0.00
11/19/2010	$30.16	$30.16	0%	$0.00
11/19/2010	$14.22	$14.22	0%	$0.00
11/19/2010	$22.76	$22.76	0%	$0.00
6/8/2011	$6.74	$6.74	0%	$0.00
6/8/2011	$6.72	$6.72	0%	$0.00
6/8/2011	$1.71	$1.71	0%	$0.00
6/8/2011	$6.47	$6.47	0%	$0.00
6/8/2011	$3.95	$3.95	0%	$0.00
6/24/2011	$1.71	$1.71	0%	$0.00
6/24/2011	$10.72	$10.72	0%	$0.00
6/24/2011	$3.26	$3.26	0%	$0.00
6/24/2011	$133.91	$133.91	0%	$0.00
12/30/2008	$1.64	$1.64	0%	$0.00
12/25/2008	$1.35	$1.35	0%	$0.00
6/19/2011	$30.99	$30.99	0%	$0.00
6/19/2011	$30.06	$30.06	0%	$0.00
6/19/2011	$8.76	$8.76	0%	$0.00
6/19/2011	$13.02	$13.02	0%	$0.00
6/19/2011	$9.27	$9.27	0%	$0.00
6/19/2011	$3.00	$3.00	0%	$0.00
7/9/2010	$30.98	$30.98	0%	$0.00
7/9/2010	$18.69	$18.69	0%	$0.00
7/9/2010	$33.80	$33.80	0%	$0.00
7/9/2010	$17.26	$17.26	0%	$0.00
7/9/2010	$98.52	$98.52	0%	$0.00
7/9/2010	$28.76	$28.76	0%	$0.00
7/9/2010	$22.29	$22.29	0%	$0.00
7/9/2010	$11.50	$11.50	0%	$0.00
7/9/2010	$17.26	$17.26	0%	$0.00
7/9/2010	$145.57	$145.57	0%	$0.00
7/9/2010	$377.56	$377.56	0%	$0.00
7/9/2010	$3.78	$3.78	0%	$0.00
6/7/2011	($60.05)	($60.05)	0%	$0.00
6/7/2011	$60.05	$60.05	0%	$0.00
6/7/2011	($8.25)	($8.25)	0%	$0.00
6/7/2011	$8.25	$8.25	0%	$0.00
6/7/2011	($3.00)	($3.00)	0%	$0.00
6/7/2011	$3.00	$3.00	0%	$0.00
6/7/2011	($25.98)	($25.98)	0%	$0.00
6/7/2011	$25.98	$25.98	0%	$0.00
6/7/2011	$12.73	$12.73	0%	$0.00
6/22/2011	$40.87	$40.87	0%	$0.00
6/16/2011	$4.16	$4.16	0%	$0.00
6/23/2011	$73.80	$73.80	0%	$0.00
6/23/2011	$67.98	$67.98	0%	$0.00
6/23/2011	$16.45	$16.45	0%	$0.00
6/22/2011	$291.52	$291.52	0%	$0.00
6/28/2011	$12.27	$12.27	0%	$0.00
10/19/2010	$3.67	$3.67	0%	$0.00
10/19/2010	$60.69	$60.69	0%	$0.00
6/24/2011	$40.87	$40.87	0%	$0.00
6/24/2011	$12.73	$12.73	0%	$0.00
6/24/2011	$6.45	$6.45	0%	$0.00
6/23/2011	$15.00	$15.00	0%	$0.00
6/23/2011	$11.51	$11.51	0%	$0.00
6/23/2011	$4.88	$4.88	0%	$0.00
6/23/2011	$2.32	$2.32	0%	$0.00
6/23/2011	$4.45	$4.45	0%	$0.00
6/23/2011	$1.85	$1.85	0%	$0.00
6/23/2011	$73.80	$73.80	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$47.00	$47.00	0%	$0.00

6/20/2011	$42.43	$42.43	0%	$0.00
6/20/2011	$3.90	$3.90	0%	$0.00
6/3/2011	$12.20	$12.20	0%	$0.00
6/3/2011	$10.27	$10.27	0%	$0.00
6/3/2011	$13.02	$13.02	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
6/25/2011	$8.27	$8.27	0%	$0.00
6/25/2011	$65.87	$65.87	0%	$0.00
6/24/2011	$45.03	$45.03	0%	$0.00
6/24/2011	$9.43	$9.43	0%	$0.00
6/24/2011	$13.02	$13.02	0%	$0.00
6/24/2011	$3.36	$3.36	0%	$0.00
6/24/2011	$5.03	$5.03	0%	$0.00
6/24/2011	$4.45	$4.45	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
6/24/2011	$8.80	$8.80	0%	$0.00
6/27/2011	$261.65	$261.65	0%	$0.00
6/22/2011	$40.87	$40.87	0%	$0.00
6/22/2011	$6.99	$6.99	0%	$0.00
6/22/2011	$25.55	$25.55	0%	$0.00
6/22/2011	$8.25	$8.25	0%	$0.00
6/22/2011	$3.36	$3.36	0%	$0.00
6/22/2011	$12.58	$12.58	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
11/11/2010	$40.73	$40.73	0%	$0.00
9/30/2010	$13.00	$13.00	0%	$0.00
9/30/2010	$85.70	$85.70	0%	$0.00
11/12/2010	$6.73	$6.73	0%	$0.00
11/12/2010	$6.72	$6.72	0%	$0.00
11/12/2010	$6.74	$6.74	0%	$0.00
11/12/2010	$7.19	$7.19	0%	$0.00
6/24/2011	$73.80	$73.80	0%	$0.00
6/24/2011	$8.08	$8.08	0%	$0.00
6/24/2011	$1.71	$1.71	0%	$0.00
6/24/2011	$6.47	$6.47	0%	$0.00
6/24/2011	$11.15	$11.15	0%	$0.00
6/24/2011	$8.80	$8.80	0%	$0.00
6/17/2011	$10.97	$10.97	0%	$0.00
6/17/2011	$16.11	$16.11	0%	$0.00
6/17/2011	$39.64	$39.64	0%	$0.00
6/17/2011	$11.41	$11.41	0%	$0.00
6/17/2011	$7.10	$7.10	0%	$0.00
6/17/2011	$23.96	$23.96	0%	$0.00
6/22/2011	$34.46	$34.46	0%	$0.00
5/26/2011	$40.87	$40.87	0%	$0.00
5/26/2011	$8.25	$8.25	0%	$0.00
5/26/2011	$3.00	$3.00	0%	$0.00
5/26/2011	$23.82	$23.82	0%	$0.00
5/26/2011	$10.12	$10.12	0%	$0.00
5/26/2011	$2.17	$2.17	0%	$0.00
6/23/2011	$94.09	$94.09	0%	$0.00
6/23/2011	$13.34	$13.34	0%	$0.00
6/23/2011	$4.14	$4.14	0%	$0.00
6/23/2011	$34.12	$34.12	0%	$0.00
6/23/2011	$34.12	$34.12	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$22.76	$22.76	0%	$0.00
5/25/2011	$7.16	$7.16	0%	$0.00
6/27/2011	$40.87	$40.87	0%	$0.00
6/27/2011	$0.67	$0.67	0%	$0.00
6/27/2011	$25.55	$25.55	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/20/2011	$40.24	$40.24	0%	$0.00
6/23/2011	$30.99	$30.99	0%	$0.00
6/23/2011	$3.36	$3.36	0%	$0.00
6/23/2011	$6.57	$6.57	0%	$0.00

6/23/2011	$16.59	$16.59	0%	$0.00
6/23/2011	$30.66	$30.66	0%	$0.00
6/24/2011	$7.91	$7.91	0%	$0.00
6/24/2011	$34.21	$34.21	0%	$0.00
6/24/2011	$64.08	$64.08	0%	$0.00
6/24/2011	$71.88	$71.88	0%	$0.00
6/24/2011	$215.81	$215.81	0%	$0.00
6/24/2011	$71.54	$71.54	0%	$0.00
6/22/2011	$125.94	$125.94	0%	$0.00
6/22/2011	$3.36	$3.36	0%	$0.00
6/22/2011	$17.88	$17.88	0%	$0.00
6/22/2011	$10.27	$10.27	0%	$0.00
6/22/2011	$8.25	$8.25	0%	$0.00
6/22/2011	$13.02	$13.02	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
6/24/2011	$79.89	$79.89	0%	$0.00
6/24/2011	$60.30	$60.30	0%	$0.00
11/29/2010	$69.46	$69.46	0%	$0.00
6/23/2011	$40.87	$40.87	0%	$0.00
5/22/2011	$90.70	$90.70	0%	$0.00
5/23/2011	$69.42	$69.42	0%	$0.00
6/23/2011	$22.19	$22.19	0%	$0.00
6/23/2011	$8.25	$8.25	0%	$0.00
6/23/2011	$13.02	$13.02	0%	$0.00
6/23/2011	$10.27	$10.27	0%	$0.00
6/23/2011	$17.88	$17.88	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
9/27/2010	$61.07	$61.07	0%	$0.00
3/8/2011	$2.38	$2.38	0%	$0.00
3/8/2011	$23.82	$23.82	0%	$0.00
3/8/2011	$221.26	$221.26	0%	$0.00
6/28/2011	$5.48	$5.48	0%	$0.00
6/28/2011	$5.82	$5.82	0%	$0.00
6/9/2011	$44.51	$44.51	0%	$0.00
6/9/2011	$74.28	$74.28	0%	$0.00
5/31/2011	$8.08	$8.08	0%	$0.00
5/31/2011	$16.13	$16.13	0%	$0.00
5/31/2011	$4.31	$4.31	0%	$0.00
5/31/2011	$10.78	$10.78	0%	$0.00
6/18/2011	$40.87	$40.87	0%	$0.00
6/23/2011	$6.68	$6.68	0%	$0.00
6/23/2011	$9.08	$9.08	0%	$0.00
6/23/2011	$11.51	$11.51	0%	$0.00
6/23/2011	$8.34	$8.34	0%	$0.00
6/23/2011	$15.81	$15.81	0%	$0.00
6/22/2011	$40.87	$40.87	0%	$0.00
6/22/2011	$12.73	$12.73	0%	$0.00
6/22/2011	$25.55	$25.55	0%	$0.00
6/22/2011	$10.12	$10.12	0%	$0.00
5/23/2011	$35.40	$35.40	0%	$0.00
5/23/2011	$25.88	$25.88	0%	$0.00
5/23/2011	$12.94	$12.94	0%	$0.00
5/23/2011	$19.84	$19.84	0%	$0.00
5/23/2011	$10.35	$10.35	0%	$0.00
5/23/2011	$132.43	$132.43	0%	$0.00
5/24/2011	$4,520.83	$4,520.83	0%	$0.00
5/24/2011	$4,526.97	$4,526.97	0%	$0.00
6/24/2011	$60.73	$60.73	0%	$0.00
6/24/2011	$540.00	$540.00	0%	$0.00
6/24/2011	$6.71	$6.71	0%	$0.00
6/17/2011	$73.07	$73.07	0%	$0.00
6/17/2011	$8.25	$8.25	0%	$0.00
6/17/2011	$2.38	$2.38	0%	$0.00
6/17/2011	$8.98	$8.98	0%	$0.00
6/17/2011	$7.94	$7.94	0%	$0.00
6/17/2011	$7.00	$7.00	0%	$0.00
6/17/2011	$5.86	$5.86	0%	$0.00

6/17/2011	$13.02	$13.02	0%	$0.00	
6/17/2011	$16.32	$16.32	0%	$0.00	
6/17/2011	$34.48	$34.48	0%	$0.00	
6/17/2011	$25.62	$25.62	0%	$0.00	
6/12/2010	($26.54)	($19.90)	25.00%	$6.64	5135486
12/28/2010	($19.05)	($14.29)	25.00%	$4.76	5666929
12/28/2010	($40.87)	($30.65)	25.00%	$10.22	5666929
BASIC PLAN:	$52,571.32	$52,749.16			27271759

6/14/2011	$233.50	$233.50	0%	$0.00
6/10/2011	$1,611.49	$1,611.49	0%	$0.00
6/26/2011	$1,189.15	$1,189.15	0%	$0.00
6/24/2011	$457.48	$457.48	0%	$0.00
6/23/2011	$176.44	$176.44	0%	$0.00
6/17/2011	$34.17	$34.17	0%	$0.00
5/11/2011	$132.00	$132.00	0%	$0.00
5/2/2011	$66.15	$66.15	0%	$0.00
5/23/2011	$132.00	$132.00	0%	$0.00
5/9/2011	$66.15	$66.15	0%	$0.00
5/18/2011	$66.15	$66.15	0%	$0.00
6/1/2011	$66.15	$66.15	0%	$0.00
5/16/2011	$66.15	$66.15	0%	$0.00
5/25/2011	$66.15	$66.15	0%	$0.00
5/30/2011	$132.00	$132.00	0%	$0.00
5/4/2011	$22.05	$22.05	0%	$0.00
5/16/2011	$292.01	$292.01	0%	$0.00
6/21/2011	$374.00	$374.00	0%	$0.00
6/24/2011	$175.00	$175.00	0%	$0.00
6/22/2011	$21,726.85	$21,726.85	0%	$0.00
4/16/2010	$178.98	$178.98	0%	$0.00
6/22/2011	$130.40	$130.40	0%	$0.00
6/13/2011	$472.82	$472.82	0%	$0.00
6/16/2011	$148.00	$148.00	0%	$0.00
6/21/2011	$2,500.84	$2,500.84	0%	$0.00
6/16/2011	$4,635.04	$4,635.04	0%	$0.00
6/15/2011	$1,914.83	$1,914.83	0%	$0.00
5/16/2011	$29,950.92	$29,950.92	0%	$0.00
6/15/2011	$1,200.00	$1,200.00	0%	$0.00
6/5/2011	$1,436.13	$1,436.13	0%	$0.00
6/21/2011	$824.04	$824.04	0%	$0.00
6/21/2011	$319.51	$319.51	0%	$0.00
2/12/2011	$176.72	$176.72	0%	$0.00
6/22/2011	$233.50	$233.50	0%	$0.00
5/27/2011	$713.87	$713.87	0%	$0.00
5/31/2011	$234.00	$234.00	0%	$0.00
6/24/2011	$1,360.31	$1,360.31	0%	$0.00
6/24/2011	$1,612.00	$1,612.00	0%	$0.00
1/9/2009	$210.64	$210.64	0%	$0.00
12/24/2008	$220.33	$220.33	0%	$0.00
6/27/2011	$12.27	$12.27	0%	$0.00
6/27/2011	$78.80	$78.80	0%	$0.00
6/27/2011	$8.25	$8.25	0%	$0.00
6/27/2011	$16.32	$16.32	0%	$0.00
6/27/2011	$13.78	$13.78	0%	$0.00
6/27/2011	$8.76	$8.76	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/16/2011	$12.99	$12.99	0%	$0.00
6/16/2011	$17.32	$17.32	0%	$0.00
6/22/2011	$19.09	$19.09	0%	$0.00
5/24/2011	$6.74	$6.74	0%	$0.00
5/24/2011	$6.72	$6.72	0%	$0.00
5/24/2011	$1.71	$1.71	0%	$0.00
5/24/2011	$29.21	$29.21	0%	$0.00
5/24/2011	$29.21	$29.21	0%	$0.00
5/24/2011	$11.41	$11.41	0%	$0.00
5/24/2011	$24.66	$24.66	0%	$0.00

4/25/2011	$248.01	$248.01	0%	$0.00
4/25/2011	$532.00	$532.00	0%	$0.00
4/5/2011	$27.21	$27.21	0%	$0.00
6/13/2011	$45.87	$45.87	0%	$0.00
6/14/2011	$71.92	$71.92	0%	$0.00
6/14/2011	$44.17	$44.17	0%	$0.00
6/14/2011	$16.78	$16.78	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$16.50	$16.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/22/2011	$78.80	$78.80	0%	$0.00
6/22/2011	$44.17	$44.17	0%	$0.00
6/23/2011	$11.79	$11.79	0%	$0.00
6/23/2011	$11.33	$11.33	0%	$0.00
6/23/2011	$16.64	$16.64	0%	$0.00
6/23/2011	$12.37	$12.37	0%	$0.00
6/23/2011	$3.66	$3.66	0%	$0.00
6/21/2011	$71.44	$71.44	0%	$0.00
6/20/2011	$14.29	$14.29	0%	$0.00
6/27/2011	$48.41	$48.41	0%	$0.00
6/27/2011	$32.04	$32.04	0%	$0.00
6/27/2011	$22.08	$22.08	0%	$0.00
6/27/2011	$14.29	$14.29	0%	$0.00
6/20/2011	$7.40	$7.40	0%	$0.00
6/1/2011	$5.50	$5.50	0%	$0.00
6/1/2011	$5.50	$5.50	0%	$0.00
6/9/2011	$390.00	$390.00	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$331.36	$331.36	0%	$0.00
10/4/2010	$11.19	$11.19	0%	$0.00
10/27/2010	$36.57	$36.57	0%	$0.00
10/4/2010	$65.41	$65.41	0%	$0.00
10/4/2010	$3.45	$3.45	0%	$0.00
10/4/2010	$9.91	$9.91	0%	$0.00
10/4/2010	$11.65	$11.65	0%	$0.00
10/4/2010	$11.65	$11.65	0%	$0.00
10/4/2010	$61.47	$61.47	0%	$0.00
6/20/2011	$6.74	$6.74	0%	$0.00
6/20/2011	$6.72	$6.72	0%	$0.00
6/20/2011	$1.71	$1.71	0%	$0.00
6/20/2011	$6.47	$6.47	0%	$0.00
6/23/2011	$19.09	$19.09	0%	$0.00
6/27/2011	$78.80	$78.80	0%	$0.00
6/27/2011	$23.82	$23.82	0%	$0.00
6/22/2011	$151.75	$151.75	0%	$0.00
6/23/2011	$6.94	$6.94	0%	$0.00
6/23/2011	$6.96	$6.96	0%	$0.00
6/23/2011	$6.94	$6.94	0%	$0.00
5/28/2011	$138.91	$138.91	0%	$0.00

6/29/2011	$76.72	$76.72	0%	$0.00
6/29/2011	$24.61	$24.61	0%	$0.00
6/29/2011	$36.91	$36.91	0%	$0.00
6/29/2011	$16.68	$16.68	0%	$0.00
6/29/2011	$77.94	$77.94	0%	$0.00
6/29/2011	$121.80	$121.80	0%	$0.00
6/29/2011	$3.00	$3.00	0%	$0.00
6/29/2011	$11.77	$11.77	0%	$0.00
6/29/2011	$8.25	$8.25	0%	$0.00
6/29/2011	$0.01	$0.01	0%	$0.00
6/8/2011	$45.87	$45.87	0%	$0.00
6/8/2011	$13.02	$13.02	0%	$0.00
6/25/2011	$78.07	$78.07	0%	$0.00
6/25/2011	$21.58	$21.58	0%	$0.00
6/25/2011	$3.36	$3.36	0%	$0.00
6/22/2011	$45.87	$45.87	0%	$0.00
6/9/2011	$32.17	$32.17	0%	$0.00
6/27/2011	$78.80	$78.80	0%	$0.00
6/27/2011	$78.80	$78.80	0%	$0.00
11/17/2010	$65.70	$65.70	0%	$0.00
10/26/2010	$1.93	$1.93	0%	$0.00
10/26/2010	$11.15	$11.15	0%	$0.00
10/26/2010	$93.45	$93.45	0%	$0.00
6/7/2011	$149.75	$149.75	0%	$0.00
6/7/2011	$60.00	$60.00	0%	$0.00
6/7/2011	$6.72	$6.72	0%	$0.00
6/7/2011	$50.00	$50.00	0%	$0.00
6/7/2011	$69.80	$69.80	0%	$0.00
6/15/2011	$183.25	$183.25	0%	$0.00
6/15/2011	$49.80	$49.80	0%	$0.00
6/24/2011	$254.22	$254.22	0%	$0.00
6/24/2011	$133.87	$133.87	0%	$0.00
6/24/2011	$938.90	$938.90	0%	$0.00
6/24/2011	$763.56	$763.56	0%	$0.00
6/24/2011	$170.04	$170.04	0%	$0.00
6/24/2011	$1.20	$1.20	0%	$0.00
6/24/2011	$1.86	$1.86	0%	$0.00
6/24/2011	$3.32	$3.32	0%	$0.00
6/27/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$22.11	$22.11	0%	$0.00
6/27/2011	$2.53	$2.53	0%	$0.00
6/1/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$2.49	$2.49	0%	$0.00
10/26/2010	$14.43	$14.43	0%	$0.00
6/9/2011	$480.00	$480.00	0%	$0.00
6/9/2011	$48.00	$48.00	0%	$0.00
6/9/2011	$48.00	$48.00	0%	$0.00
6/9/2011	$36.00	$36.00	0%	$0.00
6/9/2011	$100.00	$100.00	0%	$0.00
6/9/2011	$40.00	$40.00	0%	$0.00
11/17/2009	$69.68	$69.68	0%	$0.00
6/19/2011	$35.99	$35.99	0%	$0.00
6/19/2011	$30.06	$30.06	0%	$0.00
6/19/2011	$8.76	$8.76	0%	$0.00
6/19/2011	$3.36	$3.36	0%	$0.00
6/19/2011	$13.02	$13.02	0%	$0.00
6/19/2011	$9.27	$9.27	0%	$0.00
6/19/2011	$3.00	$3.00	0%	$0.00
6/19/2011	$7.85	$7.85	0%	$0.00
6/20/2011	$19.09	$19.09	0%	$0.00
6/20/2011	$85.05	$85.05	0%	$0.00
6/20/2011	$2.51	$2.51	0%	$0.00
6/20/2011	$4.16	$4.16	0%	$0.00
6/20/2011	$2.38	$2.38	0%	$0.00
6/20/2011	$12.56	$12.56	0%	$0.00
6/10/2011	$9.01	$9.01	0%	$0.00

6/10/2011	$65.87	$65.87	0%	$0.00
6/10/2011	$12.73	$12.73	0%	$0.00
6/10/2011	$85.05	$85.05	0%	$0.00
6/10/2011	$8.25	$8.25	0%	$0.00
6/10/2011	$3.00	$3.00	0%	$0.00
6/10/2011	$2.71	$2.71	0%	$0.00
6/20/2011	$22.61	$22.61	0%	$0.00
6/23/2011	$14.29	$14.29	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$39.16	$39.16	0%	$0.00
6/23/2011	$2.68	$2.68	0%	$0.00
6/17/2011	$45.87	$45.87	0%	$0.00
6/21/2011	$45.87	$45.87	0%	$0.00
10/21/2009	$13.46	$13.46	0%	$0.00
10/21/2009	$57.82	$57.82	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$8.98	$8.98	0%	$0.00
6/24/2011	$12.52	$12.52	0%	$0.00
6/24/2011	$1.85	$1.85	0%	$0.00
6/25/2011	$1.88	$1.88	0%	$0.00
6/25/2011	$3.00	$3.00	0%	$0.00
6/25/2011	$13.48	$13.48	0%	$0.00
6/25/2011	$9.27	$9.27	0%	$0.00
6/25/2011	$13.02	$13.02	0%	$0.00
6/25/2011	$8.76	$8.76	0%	$0.00
5/21/2011	$191.10	$191.10	0%	$0.00
5/22/2011	$103.76	$103.76	0%	$0.00
5/23/2011	$62.10	$62.10	0%	$0.00
6/20/2011	$76.72	$76.72	0%	$0.00
5/30/2011	$5.50	$5.50	0%	$0.00
5/30/2011	$5.50	$5.50	0%	$0.00
5/30/2011	$5.50	$5.50	0%	$0.00
5/30/2011	$5.50	$5.50	0%	$0.00
6/7/2011	$5.50	$5.50	0%	$0.00
6/7/2011	$5.50	$5.50	0%	$0.00
6/7/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/8/2011	$5.50	$5.50	0%	$0.00
6/9/2011	$5.50	$5.50	0%	$0.00
6/9/2011	$5.50	$5.50	0%	$0.00
6/9/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/10/2011	$5.50	$5.50	0%	$0.00
6/11/2011	$5.50	$5.50	0%	$0.00
6/11/2011	$5.50	$5.50	0%	$0.00
6/12/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/20/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$47.68	$47.68	0%	$0.00
6/23/2011	$13.98	$13.98	0%	$0.00
6/23/2011	$1.71	$1.71	0%	$0.00
6/23/2011	$6.47	$6.47	0%	$0.00
6/25/2011	$113.18	$113.18	0%	$0.00
6/25/2011	$21.58	$21.58	0%	$0.00
6/25/2011	$0.40	$0.40	0%	$0.00
6/25/2011	$25.55	$25.55	0%	$0.00
6/25/2011	$140.04	$140.04	0%	$0.00
6/25/2011	$21.35	$21.35	0%	$0.00
6/25/2011	$4.14	$4.14	0%	$0.00
6/25/2011	$3.00	$3.00	0%	$0.00
6/24/2011	$33.44	$33.44	0%	$0.00
6/20/2011	$78.80	$78.80	0%	$0.00
6/20/2011	$25.55	$25.55	0%	$0.00
6/20/2011	$10.12	$10.12	0%	$0.00

6/24/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$78.80	$78.80	0%	$0.00
6/27/2011	$5.06	$5.06	0%	$0.00
6/27/2011	$25.55	$25.55	0%	$0.00
6/23/2011	$78.80	$78.80	0%	$0.00
6/23/2011	$25.62	$25.62	0%	$0.00
6/20/2011	$61.17	$61.17	0%	$0.00
6/22/2011	$21.35	$21.35	0%	$0.00
6/20/2011	$7.97	$7.97	0%	$0.00
6/22/2011	$78.80	$78.80	0%	$0.00
6/22/2011	$106.40	$106.40	0%	$0.00
6/22/2011	$6.71	$6.71	0%	$0.00
6/27/2011	$85.05	$85.05	0%	$0.00
6/27/2011	$93.73	$93.73	0%	$0.00
6/28/2011	$90.87	$90.87	0%	$0.00
6/28/2011	$21.58	$21.58	0%	$0.00
6/27/2011	$5.08	$5.08	0%	$0.00
6/27/2011	$19.18	$19.18	0%	$0.00
6/25/2011	$35.99	$35.99	0%	$0.00
6/25/2011	$12.73	$12.73	0%	$0.00
6/25/2011	$18.62	$18.62	0%	$0.00
6/22/2011	$13.22	$13.22	0%	$0.00
6/22/2011	$13.96	$13.96	0%	$0.00
6/27/2011	$78.80	$78.80	0%	$0.00
6/27/2011	$8.25	$8.25	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$111.17	$111.17	0%	$0.00
6/23/2011	$24.61	$24.61	0%	$0.00
12/8/2009	$73.81	$73.81	0%	$0.00
10/11/2008	$37.64	$37.64	0%	$0.00
10/13/2009	$17.89	$17.89	0%	$0.00
11/21/2009	$54.46	$54.46	0%	$0.00
12/15/2010	$13.46	$13.46	0%	$0.00
12/15/2010	$12.73	$12.73	0%	$0.00
12/15/2010	$75.13	$75.13	0%	$0.00
12/8/2009	$12.59	$12.59	0%	$0.00
12/8/2009	$41.87	$41.87	0%	$0.00
10/7/2010	$53.59	$53.59	0%	$0.00
12/15/2010	$91.48	$91.48	0%	$0.00
11/8/2008	$37.64	$37.64	0%	$0.00
11/10/2008	$37.64	$37.64	0%	$0.00
12/13/2008	$69.01	$69.01	0%	$0.00
11/10/2008	$89.01	$89.01	0%	$0.00
12/13/2008	$25.04	$25.04	0%	$0.00
6/17/2011	$45.87	$45.87	0%	$0.00
6/17/2011	$23.97	$23.97	0%	$0.00
6/17/2011	$1.34	$1.34	0%	$0.00
6/17/2011	$25.00	$25.00	0%	$0.00
6/17/2011	$70.59	$70.59	0%	$0.00
6/22/2011	$10.27	$10.27	0%	$0.00
6/22/2011	$13.02	$13.02	0%	$0.00
6/22/2011	$6.29	$6.29	0%	$0.00
6/22/2011	$6.68	$6.68	0%	$0.00
6/22/2011	$9.43	$9.43	0%	$0.00
6/22/2011	$11.76	$11.76	0%	$0.00
6/22/2011	$5.52	$5.52	0%	$0.00
6/22/2011	$5.03	$5.03	0%	$0.00
6/22/2011	$4.39	$4.39	0%	$0.00
6/22/2011	$8.49	$8.49	0%	$0.00
6/22/2011	$13.24	$13.24	0%	$0.00
6/22/2011	$14.65	$14.65	0%	$0.00
6/22/2011	$14.29	$14.29	0%	$0.00
6/22/2011	$94.09	$94.09	0%	$0.00
6/22/2011	$3.36	$3.36	0%	$0.00
6/22/2011	$2.62	$2.62	0%	$0.00
6/22/2011	$5.55	$5.55	0%	$0.00
6/22/2011	$0.99	$0.99	0%	$0.00

6/22/2011	$1.34	$1.34	0%	$0.00
5/21/2011	$5.50	$5.50	0%	$0.00
5/21/2011	$5.50	$5.50	0%	$0.00
6/17/2011	$45.87	$45.87	0%	$0.00
6/17/2011	$3.00	$3.00	0%	$0.00
6/27/2011	$85.41	$85.41	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$35.99	$35.99	0%	$0.00
6/20/2011	$105.58	$105.58	0%	$0.00
6/23/2011	$11.69	$11.69	0%	$0.00
6/20/2011	$7.16	$7.16	0%	$0.00
6/20/2011	$6.73	$6.73	0%	$0.00
6/20/2011	$7.19	$7.19	0%	$0.00
5/5/2011	$6.68	$6.68	0%	$0.00
5/5/2011	$13.78	$13.78	0%	$0.00
5/5/2011	$16.32	$16.32	0%	$0.00
6/22/2011	$7.51	$7.51	0%	$0.00
6/22/2011	$13.98	$13.98	0%	$0.00
6/22/2011	$1.71	$1.71	0%	$0.00
6/22/2011	$6.72	$6.72	0%	$0.00
6/22/2011	$6.47	$6.47	0%	$0.00
6/22/2011	$3.95	$3.95	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
9/29/2010	$24.79	$24.79	0%	$0.00
6/22/2011	$40.00	$40.00	0%	$0.00
6/22/2011	$18.62	$18.62	0%	$0.00
6/22/2011	$10.12	$10.12	0%	$0.00
6/22/2011	$0.05	$0.05	0%	$0.00
6/22/2011	$0.32	$0.32	0%	$0.00
6/22/2011	$50.00	$50.00	0%	$0.00
6/20/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$35.99	$35.99	0%	$0.00
6/9/2011	$11.81	$11.81	0%	$0.00
6/9/2011	$123.28	$123.28	0%	$0.00
6/9/2011	$14.43	$14.43	0%	$0.00
6/9/2011	$4.88	$4.88	0%	$0.00
6/9/2011	$2.32	$2.32	0%	$0.00
6/9/2011	$78.80	$78.80	0%	$0.00
6/9/2011	$3.00	$3.00	0%	$0.00
6/16/2011	$20.62	$20.62	0%	$0.00
6/16/2011	$58.60	$58.60	0%	$0.00
6/20/2011	$59.39	$59.39	0%	$0.00
6/20/2011	$51.09	$51.09	0%	$0.00
6/23/2011	$105.58	$105.58	0%	$0.00
6/22/2011	$45.87	$45.87	0%	$0.00
9/29/2010	$19.39	$19.39	0%	$0.00
10/12/2010	$37.26	$37.26	0%	$0.00
9/29/2010	$7.92	$7.92	0%	$0.00
6/21/2011	$61.17	$61.17	0%	$0.00
6/21/2011	$132.00	$132.00	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
9/24/2010	$774.90	$774.90	0%	$0.00
9/24/2010	$341.04	$341.04	0%	$0.00
9/24/2010	$312.28	$312.28	0%	$0.00
6/21/2011	$49.23	$49.23	0%	$0.00
6/15/2011	$7.16	$7.16	0%	$0.00
6/27/2011	$45.87	$45.87	0%	$0.00
6/21/2011	$45.87	$45.87	0%	$0.00
6/22/2011	$48.41	$48.41	0%	$0.00
6/22/2011	$6.06	$6.06	0%	$0.00
6/22/2011	$16.45	$16.45	0%	$0.00
6/23/2011	$82.62	$82.62	0%	$0.00
6/23/2011	$6.06	$6.06	0%	$0.00
6/23/2011	$16.45	$16.45	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/14/2011	$105.41	$105.41	0%	$0.00

6/14/2011	$14.61	$14.61	0%	$0.00
6/14/2011	$4.45	$4.45	0%	$0.00
6/23/2011	$80.33	$80.33	0%	$0.00
6/23/2011	$14.61	$14.61	0%	$0.00
6/23/2011	$4.45	$4.45	0%	$0.00
6/22/2011	$105.41	$105.41	0%	$0.00
6/22/2011	$14.61	$14.61	0%	$0.00
6/22/2011	$4.45	$4.45	0%	$0.00
6/21/2011	$78.80	$78.80	0%	$0.00
6/21/2011	$3.00	$3.00	0%	$0.00
6/21/2011	$8.93	$8.93	0%	$0.00
6/21/2011	$5.81	$5.81	0%	$0.00
6/21/2011	$14.20	$14.20	0%	$0.00
6/21/2011	$5.47	$5.47	0%	$0.00
6/21/2011	$7.38	$7.38	0%	$0.00
6/21/2011	$6.35	$6.35	0%	$0.00
6/27/2011	$6.68	$6.68	0%	$0.00
6/27/2011	$9.08	$9.08	0%	$0.00
6/27/2011	$11.51	$11.51	0%	$0.00
6/27/2011	$4.79	$4.79	0%	$0.00
6/27/2011	$4.45	$4.45	0%	$0.00
6/27/2011	$8.34	$8.34	0%	$0.00
6/27/2011	$22.19	$22.19	0%	$0.00
6/27/2011	$6.19	$6.19	0%	$0.00
6/27/2011	$1.85	$1.85	0%	$0.00
6/8/2011	$56.56	$56.56	0%	$0.00
6/8/2011	$16.57	$16.57	0%	$0.00
6/8/2011	$103.80	$103.80	0%	$0.00
6/8/2011	$19.09	$19.09	0%	$0.00
6/8/2011	$21.09	$21.09	0%	$0.00
6/22/2011	$35.99	$35.99	0%	$0.00
6/15/2011	$9.45	$9.45	0%	$0.00
6/15/2011	$13.02	$13.02	0%	$0.00
6/15/2011	$3.00	$3.00	0%	$0.00
6/15/2011	$6.29	$6.29	0%	$0.00
6/15/2011	$8.76	$8.76	0%	$0.00
10/26/2010	$3.45	$3.45	0%	$0.00
10/26/2010	$60.72	$60.72	0%	$0.00
11/21/2010	$5.95	$5.95	0%	$0.00
11/21/2010	$58.22	$58.22	0%	$0.00
12/10/2010	$53.59	$53.59	0%	$0.00
9/28/2010	$3.45	$3.45	0%	$0.00
9/28/2010	$60.72	$60.72	0%	$0.00
6/17/2011	$270.00	$270.00	0%	$0.00
6/11/2011	$132.00	$132.00	0%	$0.00
6/11/2011	$32.84	$32.84	0%	$0.00
6/11/2011	$25.62	$25.62	0%	$0.00
6/11/2011	$26.27	$26.27	0%	$0.00
6/21/2011	$29.66	$29.66	0%	$0.00
6/21/2011	$29.66	$29.66	0%	$0.00
12/13/2010	$5.95	$5.95	0%	$0.00
12/13/2010	$16.73	$16.73	0%	$0.00
12/13/2010	$14.23	$14.23	0%	$0.00
11/5/2008	$2.92	$2.92	0%	$0.00
10/29/2008	$10.24	$10.24	0%	$0.00
10/29/2008	$6.16	$6.16	0%	$0.00
6/27/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$23.82	$23.82	0%	$0.00
6/21/2011	$78.80	$78.80	0%	$0.00
6/22/2011	$10.89	$10.89	0%	$0.00
6/22/2011	$6.29	$6.29	0%	$0.00
6/22/2011	$8.49	$8.49	0%	$0.00
6/22/2011	$35.00	$35.00	0%	$0.00
6/22/2011	$6.68	$6.68	0%	$0.00
6/22/2011	$0.36	$0.36	0%	$0.00
6/22/2011	$6.29	$6.29	0%	$0.00
6/22/2011	$13.02	$13.02	0%	$0.00

6/17/2011	$45.87	$45.87	0%	$0.00
6/25/2011	$78.80	$78.80	0%	$0.00
6/25/2011	$4.16	$4.16	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$8.25	$8.25	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$11.15	$11.15	0%	$0.00
6/23/2011	$4.18	$4.18	0%	$0.00
6/23/2011	$8.80	$8.80	0%	$0.00
6/23/2011	$23.82	$23.82	0%	$0.00
6/23/2011	$35.36	$35.36	0%	$0.00
6/23/2011	$3.45	$3.45	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$3.36	$3.36	0%	$0.00
6/23/2011	$35.99	$35.99	0%	$0.00
6/23/2011	$1.19	$1.19	0%	$0.00
6/23/2011	$2.39	$2.39	0%	$0.00
6/23/2011	$51.09	$51.09	0%	$0.00
6/25/2011	$45.87	$45.87	0%	$0.00
6/25/2011	$21.58	$21.58	0%	$0.00
6/25/2011	$0.40	$0.40	0%	$0.00
6/25/2011	$25.55	$25.55	0%	$0.00
6/25/2011	$0.93	$0.93	0%	$0.00
6/25/2011	$1.61	$1.61	0%	$0.00
6/25/2011	$25.55	$25.55	0%	$0.00
6/25/2011	$0.67	$0.67	0%	$0.00
6/25/2011	$25.55	$25.55	0%	$0.00
6/20/2011	$28.50	$28.50	0%	$0.00
6/20/2011	$32.04	$32.04	0%	$0.00
6/27/2011	$55.99	$55.99	0%	$0.00
6/27/2011	$0.67	$0.67	0%	$0.00
6/27/2011	$25.55	$25.55	0%	$0.00
6/27/2011	$8.98	$8.98	0%	$0.00
6/27/2011	$13.02	$13.02	0%	$0.00
6/27/2011	$3.00	$3.00	0%	$0.00
6/14/2011	$47.68	$47.68	0%	$0.00
6/21/2011	$28.50	$28.50	0%	$0.00
6/21/2011	$32.04	$32.04	0%	$0.00
6/27/2011	$28.50	$28.50	0%	$0.00
6/27/2011	$32.04	$32.04	0%	$0.00
6/14/2011	$22.66	$22.66	0%	$0.00
6/14/2011	$22.66	$22.66	0%	$0.00
6/27/2011	$203.00	$203.00	0%	$0.00
3/11/2011	$29.01	$29.01	0%	$0.00
6/16/2011	$3.00	$3.00	0%	$0.00
6/16/2011	$6.90	$6.90	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
5/23/2011	$11.51	$11.51	0%	$0.00
6/22/2011	$94.09	$94.09	0%	$0.00
2/18/2010	($10.63)	($10.63)	0%	$0.00
2/18/2010	$11.12	$11.12	0%	$0.00
2/18/2010	($4.71)	($4.71)	0%	$0.00
2/18/2010	$4.93	$4.93	0%	$0.00
2/2/2010	($15.95)	($15.95)	0%	$0.00
2/2/2010	$16.69	$16.69	0%	$0.00
2/2/2010	($4.71)	($4.71)	0%	$0.00
2/2/2010	$4.93	$4.93	0%	$0.00
4/25/2011	$24.77	$24.77	0%	$0.00
4/25/2011	$204.30	$204.30	0%	$0.00
6/21/2011	$5.08	$5.08	0%	$0.00
6/21/2011	$46.99	$46.99	0%	$0.00
5/30/2011	$14.62	$14.62	0%	$0.00
6/21/2011	$45.87	$45.87	0%	$0.00
6/21/2011	$3.36	$3.36	0%	$0.00
6/22/2011	$28.18	$28.18	0%	$0.00
6/22/2011	$21.09	$21.09	0%	$0.00
6/22/2011	$16.95	$16.95	0%	$0.00

6/22/2011	$103.80	$103.80	0%	$0.00
6/8/2011	$76.21	$76.21	0%	$0.00
6/8/2011	$76.21	$76.21	0%	$0.00
6/8/2011	$76.21	$76.21	0%	$0.00
6/8/2011	$76.21	$76.21	0%	$0.00
6/8/2011	$64.95	$64.95	0%	$0.00
6/8/2011	$64.95	$64.95	0%	$0.00
6/8/2011	$64.95	$64.95	0%	$0.00
6/8/2011	$64.95	$64.95	0%	$0.00
6/8/2011	$64.95	$64.95	0%	$0.00
6/8/2011	$64.95	$64.95	0%	$0.00
6/7/2011	$49.80	$49.80	0%	$0.00
6/14/2011	$49.80	$49.80	0%	$0.00
6/20/2011	$143.77	$143.77	0%	$0.00
6/23/2011	$375.16	$375.16	0%	$0.00
6/23/2011	$29.28	$29.28	0%	$0.00
6/15/2011	$78.80	$78.80	0%	$0.00
6/15/2011	$47.62	$47.62	0%	$0.00
6/15/2011	$2.38	$2.38	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$3.36	$3.36	0%	$0.00
6/15/2011	$124.62	$124.62	0%	$0.00
6/15/2011	$64.95	$64.95	0%	$0.00
6/15/2011	$64.95	$64.95	0%	$0.00
6/15/2011	$64.95	$64.95	0%	$0.00
6/15/2011	$64.95	$64.95	0%	$0.00
6/15/2011	$64.95	$64.95	0%	$0.00
6/15/2011	$227.27	$227.27	0%	$0.00
5/27/2011	$19.09	$19.09	0%	$0.00
5/26/2011	$32.02	$32.02	0%	$0.00
6/3/2011	$10.87	$10.87	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/10/2011	$4.40	$4.40	0%	$0.00
6/11/2011	$4.40	$4.40	0%	$0.00
6/11/2011	$4.40	$4.40	0%	$0.00
6/11/2011	$4.40	$4.40	0%	$0.00
6/12/2011	$4.00	$4.00	0%	$0.00
6/12/2011	$4.00	$4.00	0%	$0.00
6/11/2011	$33.44	$33.44	0%	$0.00
6/27/2011	$132.00	$132.00	0%	$0.00
6/27/2011	$12.73	$12.73	0%	$0.00
6/18/2011	$84.89	$84.89	0%	$0.00
6/18/2011	$22.00	$22.00	0%	$0.00
6/11/2011	$156.44	$156.44	0%	$0.00
6/11/2011	$94.19	$94.19	0%	$0.00
4/7/2011	$45.87	$45.87	0%	$0.00
6/22/2011	$38.97	$38.97	0%	$0.00
6/22/2011	$98.80	$98.80	0%	$0.00
6/22/2011	$45.46	$45.46	0%	$0.00
6/22/2011	$8.34	$8.34	0%	$0.00
6/23/2011	$6.68	$6.68	0%	$0.00
6/23/2011	$9.08	$9.08	0%	$0.00
6/23/2011	$11.51	$11.51	0%	$0.00
6/23/2011	$5.57	$5.57	0%	$0.00
6/23/2011	$5.91	$5.91	0%	$0.00
6/23/2011	$1.85	$1.85	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$78.07	$78.07	0%	$0.00
6/27/2011	$23.32	$23.32	0%	$0.00
6/27/2011	$23.32	$23.32	0%	$0.00
6/23/2011	$78.80	$78.80	0%	$0.00
6/23/2011	$8.25	$8.25	0%	$0.00

6/23/2011	$3.00	$3.00	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/13/2011	$5.50	$5.50	0%	$0.00
6/15/2011	$5.50	$5.50	0%	$0.00
6/15/2011	$11.00	$11.00	0%	$0.00
6/21/2011	$680.68	$680.68	0%	$0.00
5/25/2011	$29.98	$29.98	0%	$0.00
6/24/2011	$82.62	$82.62	0%	$0.00
6/24/2011	$32.04	$32.04	0%	$0.00
6/23/2011	$6.27	$6.27	0%	$0.00
6/22/2011	$121.80	$121.80	0%	$0.00
6/22/2011	$150.00	$150.00	0%	$0.00
6/22/2011	$5.08	$5.08	0%	$0.00
6/22/2011	$85.41	$85.41	0%	$0.00
6/22/2011	$21.35	$21.35	0%	$0.00
6/22/2011	$10.86	$10.86	0%	$0.00
6/24/2011	$19.18	$19.18	0%	$0.00
6/16/2011	$10.82	$10.82	0%	$0.00
6/16/2011	$10.82	$10.82	0%	$0.00
6/24/2011	$254.22	$254.22	0%	$0.00
6/24/2011	$61.56	$61.56	0%	$0.00
6/24/2011	$938.90	$938.90	0%	$0.00
6/24/2011	$113.36	$113.36	0%	$0.00
6/24/2011	$1.20	$1.20	0%	$0.00
6/24/2011	$1.86	$1.86	0%	$0.00
6/24/2011	$3.32	$3.32	0%	$0.00
6/24/2011	$10.86	$10.86	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
6/14/2011	$88.33	$88.33	0%	$0.00
6/17/2011	$163.51	$163.51	0%	$0.00
3/29/2011	$17.17	$17.17	0%	$0.00
3/29/2011	$8.12	$8.12	0%	$0.00
6/15/2011	$60.20	$60.20	0%	$0.00
6/15/2011	$21.08	$21.08	0%	$0.00
6/22/2011	$60.20	$60.20	0%	$0.00
6/22/2011	$17.78	$17.78	0%	$0.00
6/21/2011	$80.27	$80.27	0%	$0.00
6/20/2011	$80.27	$80.27	0%	$0.00
6/14/2011	$45.87	$45.87	0%	$0.00
6/14/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$78.80	$78.80	0%	$0.00
6/23/2011	$18.62	$18.62	0%	$0.00
6/2/2011	$166.02	$166.02	0%	$0.00
6/24/2011	$78.80	$78.80	0%	$0.00
6/24/2011	$12.73	$12.73	0%	$0.00
6/24/2011	$8.25	$8.25	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
6/24/2011	$3.36	$3.36	0%	$0.00
6/26/2011	$78.07	$78.07	0%	$0.00
6/17/2011	$19.09	$19.09	0%	$0.00
6/17/2011	$12.73	$12.73	0%	$0.00
6/24/2011	$132.00	$132.00	0%	$0.00
6/23/2011	$78.07	$78.07	0%	$0.00
6/18/2011	$37.52	$37.52	0%	$0.00
6/18/2011	$6.99	$6.99	0%	$0.00
6/18/2011	$21.71	$21.71	0%	$0.00
6/18/2011	$12.73	$12.73	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$122.46	$122.46	0%	$0.00
6/22/2011	$78.07	$78.07	0%	$0.00
11/30/2009	$37.64	$37.64	0%	$0.00
6/28/2011	$11.69	$11.69	0%	$0.00
6/27/2011	$108.40	$108.40	0%	$0.00
6/20/2011	$17.41	$17.41	0%	$0.00
6/8/2011	$8.08	$8.08	0%	$0.00
6/8/2011	$22.31	$22.31	0%	$0.00

6/8/2011	$3.76	$3.76	0%	$0.00
6/15/2011	$19.17	$19.17	0%	$0.00
6/15/2011	$69.83	$69.83	0%	$0.00
6/15/2011	$5.52	$5.52	0%	$0.00
6/15/2011	$13.66	$13.66	0%	$0.00
6/15/2011	$14.53	$14.53	0%	$0.00
6/15/2011	$12.30	$12.30	0%	$0.00
6/15/2011	$58.08	$58.08	0%	$0.00
6/15/2011	$7.44	$7.44	0%	$0.00
6/15/2011	$9.12	$9.12	0%	$0.00
6/24/2011	$168.44	$168.44	0%	$0.00
6/28/2011	$78.80	$78.80	0%	$0.00
6/28/2011	$23.82	$23.82	0%	$0.00
6/28/2011	$8.25	$8.25	0%	$0.00
6/24/2011	$14.29	$14.29	0%	$0.00
6/24/2011	$9.08	$9.08	0%	$0.00
6/24/2011	$11.51	$11.51	0%	$0.00
6/24/2011	$8.34	$8.34	0%	$0.00
6/24/2011	$14.43	$14.43	0%	$0.00
6/24/2011	$1.85	$1.85	0%	$0.00
6/6/2011	$5.39	$5.39	0%	$0.00
6/6/2011	$1.71	$1.71	0%	$0.00
6/6/2011	$3.95	$3.95	0%	$0.00
12/6/2010	$78.80	$78.80	0%	$0.00
5/9/2011	$78.80	$78.80	0%	$0.00
6/22/2011	$19.09	$19.09	0%	$0.00
6/4/2011	$55.30	$55.30	0%	$0.00
6/23/2011	$163.51	$163.51	0%	$0.00
6/2/2011	$152.29	$152.29	0%	$0.00
6/2/2011	$8.66	$8.66	0%	$0.00
6/3/2011	$79.33	$79.33	0%	$0.00
6/4/2011	$55.30	$55.30	0%	$0.00
6/5/2011	$30.69	$30.69	0%	$0.00
6/3/2011	$55.30	$55.30	0%	$0.00
6/21/2011	$45.87	$45.87	0%	$0.00
6/20/2011	$88.35	$88.35	0%	$0.00
6/5/2011	$79.33	$79.33	0%	$0.00
6/21/2011	$52.83	$52.83	0%	$0.00
6/21/2011	$32.91	$32.91	0%	$0.00
6/22/2011	$11.69	$11.69	0%	$0.00
6/20/2011	$440.72	$440.72	0%	$0.00
6/20/2011	$699.20	$699.20	0%	$0.00
11/11/2008	$8.00	$8.00	0%	$0.00
6/22/2011	$78.80	$78.80	0%	$0.00
6/22/2011	$10.27	$10.27	0%	$0.00
6/22/2011	$5.03	$5.03	0%	$0.00
6/22/2011	$9.43	$9.43	0%	$0.00
6/22/2011	$4.45	$4.45	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
6/22/2011	$13.02	$13.02	0%	$0.00
6/28/2011	$45.87	$45.87	0%	$0.00
6/28/2011	$3.00	$3.00	0%	$0.00
6/28/2011	$8.98	$8.98	0%	$0.00
6/28/2011	$7.94	$7.94	0%	$0.00
6/20/2011	$22.76	$22.76	0%	$0.00
6/20/2011	$30.16	$30.16	0%	$0.00
6/20/2011	$30.16	$30.16	0%	$0.00
6/20/2011	$30.16	$30.16	0%	$0.00
6/20/2011	$14.22	$14.22	0%	$0.00
5/2/2011	$78.80	$78.80	0%	$0.00
5/2/2011	$17.41	$17.41	0%	$0.00
5/2/2011	$10.18	$10.18	0%	$0.00
6/7/2011	$45.87	$45.87	0%	$0.00
6/7/2011	$12.73	$12.73	0%	$0.00
6/22/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$17.93	$17.93	0%	$0.00
6/27/2011	$1.85	$1.85	0%	$0.00

4/28/2011	$248.01	$248.01	0%	$0.00
4/28/2011	$242.88	$242.88	0%	$0.00
6/24/2011	$78.80	$78.80	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$26.27	$26.27	0%	$0.00
6/23/2011	$14.29	$14.29	0%	$0.00
6/22/2011	$78.80	$78.80	0%	$0.00
6/22/2011	$25.55	$25.55	0%	$0.00
6/22/2011	$2.10	$2.10	0%	$0.00
6/22/2011	$1.34	$1.34	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
6/22/2011	$9.43	$9.43	0%	$0.00
2/25/2010	($2.12)	($2.12)	0%	$0.00
2/25/2010	$2.21	$2.21	0%	$0.00
6/2/2011	$15.61	$15.61	0%	$0.00
6/2/2011	$9.09	$9.09	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
5/10/2011	$10.82	$10.82	0%	$0.00
6/14/2011	$45.87	$45.87	0%	$0.00
6/14/2011	$10.27	$10.27	0%	$0.00
6/14/2011	$13.02	$13.02	0%	$0.00
6/14/2011	$8.25	$8.25	0%	$0.00
6/14/2011	$3.00	$3.00	0%	$0.00
6/20/2011	$3.00	$3.00	0%	$0.00
6/20/2011	$7.62	$7.62	0%	$0.00
6/20/2011	$14.20	$14.20	0%	$0.00
6/20/2011	$5.81	$5.81	0%	$0.00
6/20/2011	$11.98	$11.98	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/26/2011	$45.87	$45.87	0%	$0.00
6/26/2011	$21.58	$21.58	0%	$0.00
6/26/2011	$2.39	$2.39	0%	$0.00
6/26/2011	$2.05	$2.05	0%	$0.00
6/26/2011	$25.55	$25.55	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$21.58	$21.58	0%	$0.00
6/23/2011	$12.73	$12.73	0%	$0.00
6/23/2011	$0.40	$0.40	0%	$0.00
6/23/2011	$25.55	$25.55	0%	$0.00
6/23/2011	$2.53	$2.53	0%	$0.00
6/23/2011	$25.55	$25.55	0%	$0.00
6/22/2011	$45.87	$45.87	0%	$0.00
6/17/2011	$142.47	$142.47	0%	$0.00
6/3/2011	$52.39	$52.39	0%	$0.00
6/3/2011	$41.14	$41.14	0%	$0.00
6/3/2011	$4.87	$4.87	0%	$0.00
6/16/2011	$82.28	$82.28	0%	$0.00
6/22/2011	$14.20	$14.20	0%	$0.00
6/22/2011	$8.93	$8.93	0%	$0.00
6/18/2011	$45.87	$45.87	0%	$0.00
6/18/2011	$27.22	$27.22	0%	$0.00
6/18/2011	$29.56	$29.56	0%	$0.00
6/17/2011	$45.87	$45.87	0%	$0.00
6/20/2011	$45.87	$45.87	0%	$0.00
6/22/2011	$18.98	$18.98	0%	$0.00
4/1/2010	($54.35)	($54.35)	0%	$0.00
4/1/2010	$56.44	$56.44	0%	$0.00
6/24/2011	$78.80	$78.80	0%	$0.00
6/24/2011	$8.25	$8.25	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
6/24/2011	$18.44	$18.44	0%	$0.00
6/22/2011	$12.99	$12.99	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$56.16	$56.16	0%	$0.00
6/23/2011	$78.07	$78.07	0%	$0.00

6/23/2011	$2.38	$2.38	0%	$0.00
6/17/2011	$42.00	$42.00	0%	$0.00
6/17/2011	$4.87	$4.87	0%	$0.00
6/20/2011	$6.71	$6.71	0%	$0.00
6/15/2011	$9.94	$9.94	0%	$0.00
6/15/2011	$17.88	$17.88	0%	$0.00
6/15/2011	$8.25	$8.25	0%	$0.00
6/15/2011	$3.00	$3.00	0%	$0.00
6/27/2011	$45.87	$45.87	0%	$0.00
6/27/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/21/2011	$6.74	$6.74	0%	$0.00
6/21/2011	$6.72	$6.72	0%	$0.00
6/22/2011	$45.87	$45.87	0%	$0.00
6/22/2011	$78.07	$78.07	0%	$0.00
6/22/2011	$111.17	$111.17	0%	$0.00
6/22/2011	$21.35	$21.35	0%	$0.00
11/17/2010	$113.18	$113.18	0%	$0.00
6/17/2011	$166.02	$166.02	0%	$0.00
6/24/2011	$80.74	$80.74	0%	$0.00
6/24/2011	$2.09	$2.09	0%	$0.00
6/24/2011	$3.00	$3.00	0%	$0.00
6/24/2011	$15.28	$15.28	0%	$0.00
6/13/2011	$12.73	$12.73	0%	$0.00
6/24/2011	$45.87	$45.87	0%	$0.00
5/17/2011	$5.00	$5.00	0%	$0.00
5/17/2011	$5.50	$5.50	0%	$0.00
5/17/2011	$5.50	$5.50	0%	$0.00
6/20/2011	$78.80	$78.80	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/24/2011	$12.27	$12.27	0%	$0.00
6/22/2011	$242.48	$242.48	0%	$0.00
6/22/2011	$2.33	$2.33	0%	$0.00
6/16/2011	$248.01	$248.01	0%	$0.00
6/15/2011	$16.78	$16.78	0%	$0.00
6/23/2011	$116.83	$116.83	0%	$0.00
6/23/2011	$32.04	$32.04	0%	$0.00
6/23/2011	$11.31	$11.31	0%	$0.00
6/24/2011	$274.34	$274.34	0%	$0.00
6/23/2011	$87.36	$87.36	0%	$0.00
6/23/2011	$13.02	$13.02	0%	$0.00
6/23/2011	$3.00	$3.00	0%	$0.00
6/23/2011	$35.99	$35.99	0%	$0.00
6/23/2011	$12.27	$12.27	0%	$0.00
6/22/2011	$35.99	$35.99	0%	$0.00
6/22/2011	$21.71	$21.71	0%	$0.00
6/22/2011	$0.32	$0.32	0%	$0.00
6/22/2011	$8.25	$8.25	0%	$0.00
6/22/2011	$10.27	$10.27	0%	$0.00
6/22/2011	$3.36	$3.36	0%	$0.00
6/22/2011	$3.00	$3.00	0%	$0.00
6/27/2011	$35.99	$35.99	0%	$0.00
6/27/2011	$12.73	$12.73	0%	$0.00
6/23/2011	$45.87	$45.87	0%	$0.00
6/23/2011	$21.58	$21.58	0%	$0.00
6/23/2011	$12.73	$12.73	0%	$0.00
6/23/2011	$0.40	$0.40	0%	$0.00
6/23/2011	$25.55	$25.55	0%	$0.00
6/23/2011	$0.93	$0.93	0%	$0.00
6/23/2011	$0.02	$0.02	0%	$0.00
6/23/2011	$25.55	$25.55	0%	$0.00
6/21/2011	$65.87	$65.87	0%	$0.00
6/21/2011	$31.09	$31.09	0%	$0.00
6/21/2011	$0.50	$0.50	0%	$0.00
6/21/2011	$10.12	$10.12	0%	$0.00
6/21/2011	$3.79	$3.79	0%	$0.00
6/20/2011	$93.79	$93.79	0%	$0.00

6/24/2011	$46.89	$46.89	0%	$0.00	
6/24/2011	$48.75	$48.75	0%	$0.00	
11/4/2008	$73.98	$73.98	0%	$0.00	
12/18/2008	$55.18	$55.18	0%	$0.00	
6/24/2011	$85.05	$85.05	0%	$0.00	
6/24/2011	$40.37	$40.37	0%	$0.00	
6/24/2011	$21.35	$21.35	0%	$0.00	
6/24/2011	$111.17	$111.17	0%	$0.00	
6/24/2011	$10.86	$10.86	0%	$0.00	
6/24/2011	$140.04	$140.04	0%	$0.00	
6/24/2011	$10.86	$10.86	0%	$0.00	
6/24/2011	$41.57	$41.57	0%	$0.00	
6/24/2011	$8.25	$8.25	0%	$0.00	
6/24/2011	$2.71	$2.71	0%	$0.00	
6/24/2011	$85.05	$85.05	0%	$0.00	
6/24/2011	$8.25	$8.25	0%	$0.00	
6/24/2011	$2.71	$2.71	0%	$0.00	
6/24/2011	$41.57	$41.57	0%	$0.00	
5/31/2011	$22.96	$22.96	0%	$0.00	
12/31/2010	$35.00	$35.00	0%	$0.00	
5/23/2011	$3.48	$3.48	0%	$0.00	
5/23/2011	$5.74	$5.74	0%	$0.00	
5/23/2011	$0.00	$0.00	0%	$0.00	
5/23/2011	$0.00	$0.00	0%	$0.00	
5/23/2011	$0.00	$0.00	0%	$0.00	
5/23/2011	$0.00	$0.00	0%	$0.00	
5/23/2011	$0.00	$0.00	0%	$0.00	
UY-UP PLAN:	$111,999.43	$111,999.43			0
TOTAL:	$164,570.75	$164,748.59			27271759

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835327915
1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	849655862
1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835696300
1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841527251
1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842416943
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Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201118050G13770X	Single	6/13/2011	$248.46	$248.46	0%	$0.00
0000201115112074670C	Single	5/10/2011	$287.50	$287.50	0%	$0.00
0000201118050H90830X	Family Subscriber	6/20/2011	$3,191.64	$3,191.64	0%	$0.00
0000201117850913 8C0X	Single	6/21/2011	$929.00	$929.00	0%	$0.00
00002011179509H3250X	Family Subscriber	6/22/2011	$513.81	$513.81	0%	$0.00
0000201118150020 2A0X	Single	6/24/2011	$176.44	$176.44	0%	$0.00
0000201117850906 2C0X	Family Subscriber	6/21/2011	$749.35	$749.35	0%	$0.00
0000201118050G13880X	Single	6/13/2011	$248.46	$248.46	0%	$0.00
0000201117503001090C	Single	5/11/2011	$588.11	$588.11	0%	$0.00
0000201118050H92760X	Single	6/22/2011	$1,149.16	$1,149.16	0%	$0.00
0000201118150432 8B0X	Single	6/24/2011	$825.32	$825.32	0%	$0.00
0000201117850B08630X	Single	5/29/2011	$7.58	$7.58	0%	$0.00
0000201117950 20N310X	Family Member	6/24/2011	$133.91	$133.91	0%	$0.00
0000201117950 36A130X	Family Member	6/24/2011	$31.02	$31.02	0%	$0.00
0000201117950 92A580X	Family Member	6/23/2011	$42.68	$42.68	0%	$0.00
0000201118050 1P7710X	Family Subscriber	6/17/2011	$79.89	$79.89	0%	$0.00
0000201118050 1P7710X	Family Subscriber	6/17/2011	$20.00	$20.00	0%	$0.00
0000201117950 13U460X	Single	6/21/2011	$34.16	$34.16	0%	$0.00
0000201181500 15570X	Family Subscriber	6/24/2011	$12.73	$12.73	0%	$0.00
0000201181500 15570X	Family Subscriber	6/24/2011	$7.94	$7.94	0%	$0.00
0000201181500 15570X	Family Subscriber	6/24/2011	$13.02	$13.02	0%	$0.00
0000201117653003830T	Single	6/22/2011	$127.00	$127.00	0%	$0.00
0000201117653003830T	Single	6/22/2011	$2.38	$2.38	0%	$0.00
0000201117850939 6V0X	Single	6/21/2011	$14.09	$14.09	0%	$0.00
0000201181530139 10T	Single	6/28/2011	$73.80	$73.80	0%	$0.00
0000201181530139 10T	Single	6/28/2011	$107.06	$107.06	0%	$0.00
0000201181530139 10T	Single	6/28/2011	$2.51	$2.51	0%	$0.00
0000201181530139 10T	Single	6/28/2011	$6.71	$6.71	0%	$0.00
0000201118050 6F8790X	Family Subscriber	6/23/2011	$84.78	$84.78	0%	$0.00
0000201118050 6F8790X	Family Subscriber	6/23/2011	$1.86	$1.86	0%	$0.00
0000201118050 6F8790X	Family Subscriber	6/23/2011	$4,390.47	$4,390.47	0%	$0.00
0000201118050 6F8790X	Family Subscriber	6/23/2011	$56.68	$56.68	0%	$0.00
0000201118050 6F8790X	Family Subscriber	6/23/2011	$274.22	$274.22	0%	$0.00
0000201118050 6F8790X	Family Subscriber	6/23/2011	$12.47	$12.47	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($58.36)	($58.36)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$58.36	$58.36	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($10.12)	($10.12)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$10.12	$10.12	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($0.02)	($0.02)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$0.02	$0.02	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($43.43)	($43.43)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$43.43	$43.43	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($30.06)	($30.06)	0%	$0.00
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0000201115850283X20X	Single	6/2/2011	($12.73)	($12.73)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$12.73	$12.73	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($16.73)	($16.73)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$16.73	$16.73	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$16.73	$16.73	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($8.76)	($8.76)	0%	$0.00

0000201115850283X20X	Single	6/2/2011	$8.76	$8.76	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($13.02)	($13.02)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$13.02	$13.02	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($9.27)	($9.27)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$9.27	$9.27	0%	$0.00
0000201115850283X20X	Single	6/2/2011	($3.00)	($3.00)	0%	$0.00
0000201115850283X20X	Single	6/2/2011	$3.00	$3.00	0%	$0.00
0000201181501189X0X	Single	6/26/2011	$73.80	$73.80	0%	$0.00
0000201181501189X0X	Single	6/26/2011	$0.33	$0.33	0%	$0.00
0000201181501189X0X	Single	6/26/2011	$25.55	$25.55	0%	$0.00
0000201168594259X0X	Single	9/30/2010	$19.68	$19.68	0%	$0.00
0000201168597490N0X	Single	9/30/2010	$5.52	$5.52	0%	$0.00
00002011180508J3440X	Single	5/25/2011	$14.40	$14.40	0%	$0.00
0000201117850B68950X	Single	6/23/2011	$28.69	$28.69	0%	$0.00
0000201117850B68950X	Single	6/23/2011	$2.71	$2.71	0%	$0.00
00002011179500T4510X	Family Subscriber	6/20/2011	$249.41	$249.41	0%	$0.00
00002011179500T4510X	Family Subscriber	6/20/2011	$71.54	$71.54	0%	$0.00
0000201117850D47290X	Single	5/26/2011	$0.99	$0.99	0%	$0.00
0000201117850D47290X	Single	5/26/2011	$17.50	$17.50	0%	$0.00
0000201117850D47290X	Single	5/26/2011	$3.85	$3.85	0%	$0.00
00002011180506F1970X	Single	5/29/2011	$3.85	$3.85	0%	$0.00
00002011180506F1970X	Single	5/29/2011	$3.85	$3.85	0%	$0.00
0000201117953009310T	Single	6/24/2011	$6.68	$6.68	0%	$0.00
0000201117953009310T	Single	6/24/2011	$9.08	$9.08	0%	$0.00
00002011180505X8800X	Single	6/24/2011	$40.87	$40.87	0%	$0.00
00002011180505X8800X	Single	6/24/2011	$3.00	$3.00	0%	$0.00
0000201117953018050T	Single	6/20/2011	$30.16	$30.16	0%	$0.00
0000201117953018050T	Single	6/20/2011	$22.76	$22.76	0%	$0.00
0000201181504102Y0X	Single	6/25/2011	$40.87	$40.87	0%	$0.00
0000201181504102Y0X	Single	6/25/2011	$3.00	$3.00	0%	$0.00
000020111795056Q510X	Single	6/24/2011	$40.87	$40.87	0%	$0.00
000020111795056Q510X	Single	6/24/2011	$4.16	$4.16	0%	$0.00
000020111795056Q510X	Single	6/24/2011	$9.43	$9.43	0%	$0.00
000020111795056Q510X	Single	6/24/2011	$3.00	$3.00	0%	$0.00
000020111795056Q510X	Single	6/24/2011	$4.45	$4.45	0%	$0.00
000020111795056Q510X	Single	6/24/2011	$5.03	$5.03	0%	$0.00
00002011175505B9940X	Family Subscriber	6/21/2011	$7.38	$7.38	0%	$0.00
00002011175505B9940X	Family Subscriber	6/21/2011	$14.20	$14.20	0%	$0.00
00002011175505B9940X	Family Subscriber	6/21/2011	$9.13	$9.13	0%	$0.00
00002011175505B9940X	Family Subscriber	6/21/2011	$104.71	$104.71	0%	$0.00
00002011180505C1770X	Family Subscriber	6/27/2011	$42.55	$42.55	0%	$0.00
00002011180506F1520X	Single	5/31/2011	$3.85	$3.85	0%	$0.00
000020111645080C150X	Family Subscriber	4/25/2011	$48.20	$48.20	0%	$0.00
000020111645080C150X	Family Subscriber	4/25/2011	$28.69	$28.69	0%	$0.00
0000201116050U62010X	Single	6/7/2011	$30.99	$30.99	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$30.99	$30.99	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$8.25	$8.25	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$8.98	$8.98	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$7.94	$7.94	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$13.02	$13.02	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$9.27	$9.27	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$16.32	$16.32	0%	$0.00

00002011180506W7320X	Single	6/23/2011	$8.76	$8.76	0%	$0.00
00002011180506W7320X	Single	6/23/2011	$3.00	$3.00	0%	$0.00
000020111795038G070X	Single	6/22/2011	$17.12	$17.12	0%	$0.00
000020111795057D930X	Single	6/22/2011	$40.87	$40.87	0%	$0.00
000020111795059S150X	Single	6/22/2011	$102.78	$102.78	0%	$0.00
000020111795059S150X	Single	6/22/2011	$11.65	$11.65	0%	$0.00
000020111795059S150X	Single	6/22/2011	$16.88	$16.88	0%	$0.00
000020111795059S150X	Single	6/22/2011	$21.35	$21.35	0%	$0.00
000020111795059S150X	Single	6/22/2011	$5.08	$5.08	0%	$0.00
000020111795059S150X	Single	6/22/2011	$23.82	$23.82	0%	$0.00
000020111795059S150X	Single	6/22/2011	$27.59	$27.59	0%	$0.00
000020111795059S150X	Single	6/22/2011	$3.00	$3.00	0%	$0.00
000020111795059S150X	Single	6/22/2011	$3.36	$3.36	0%	$0.00
000020111795059S150X	Single	6/22/2011	$9.27	$9.27	0%	$0.00
000020111795059S150X	Single	6/22/2011	$13.02	$13.02	0%	$0.00
000020111795059S150X	Single	6/22/2011	$35.36	$35.36	0%	$0.00
00002011180503D9520X	Single	6/27/2011	$81.12	$81.12	0%	$0.00
00002011180503D9520X	Single	6/27/2011	$3.00	$3.00	0%	$0.00
000020111665021U820X	Single	12/29/2010	$6.68	$6.68	0%	$0.00
000020111665021U820X	Single	12/29/2010	$16.32	$16.32	0%	$0.00
0000201117850F38030X	Family Subscriber	4/9/2011	$69.42	$69.42	0%	$0.00
0000201117850F38440X	Family Subscriber	4/10/2011	$69.42	$69.42	0%	$0.00
0000201117850F38590X	Family Subscriber	4/8/2011	$69.42	$69.42	0%	$0.00
0000201117850F38830X	Family Subscriber	4/7/2011	$48.39	$48.39	0%	$0.00
000020111795070L680X	Family Member	6/21/2011	$1,011.75	$1,011.75	0%	$0.00
000020111795070L680X	Family Member	6/21/2011	$476.18	$476.18	0%	$0.00
000020111795071L230X	Family Member	6/20/2011	$55.97	$55.97	0%	$0.00
0000201116103001080C	Family Subscriber	4/19/2011	$490.00	$490.00	0%	$0.00
0000201116103001080C	Family Subscriber	4/19/2011	$107.80	$107.80	0%	$0.00
0000201116103001080C	Family Subscriber	4/19/2011	$52.50	$52.50	0%	$0.00
0000201116103001090C	Family Subscriber	4/18/2011	$490.00	$490.00	0%	$0.00
0000201116103001090C	Family Subscriber	4/18/2011	$88.20	$88.20	0%	$0.00
0000201116103001090C	Family Subscriber	4/18/2011	$52.50	$52.50	0%	$0.00
0000201117850C71160X	Family Subscriber	6/20/2011	$51.54	$51.54	0%	$0.00
00002011180508D7850X	Single	6/27/2011	$40.87	$40.87	0%	$0.00
00002011180508D7850X	Single	6/27/2011	$2.38	$2.38	0%	$0.00
00002011180508D7850X	Single	6/27/2011	$4.16	$4.16	0%	$0.00
00002011180508D7850X	Single	6/27/2011	$4.61	$4.61	0%	$0.00
0000201111052Y84670H	Single	4/6/2011	$19.90	$19.90	0%	$0.00
000020111795026D800X	Single	3/17/2011	$12.27	$12.27	0%	$0.00
000020111795027D010X	Single	3/17/2011	$94.09	$94.09	0%	$0.00
000020111795027D010X	Single	3/17/2011	$8.25	$8.25	0%	$0.00
000020111795027D010X	Single	3/17/2011	$4.16	$4.16	0%	$0.00
000020111795027D010X	Single	3/17/2011	$13.02	$13.02	0%	$0.00
000020111795027D010X	Single	3/17/2011	$3.36	$3.36	0%	$0.00
000020111795027D010X	Single	3/17/2011	$16.32	$16.32	0%	$0.00
000020111795027D010X	Single	3/17/2011	$13.78	$13.78	0%	$0.00
000020111795027D010X	Single	3/17/2011	$8.76	$8.76	0%	$0.00
000020111795027D010X	Single	3/17/2011	$3.00	$3.00	0%	$0.00
000020111795027D030X	Single	3/16/2011	$42.68	$42.68	0%	$0.00
0000201117853028230T	Single	6/20/2011	$17.41	$17.41	0%	$0.00
000020111795075J180X	Single	6/2/2011	$13.98	$13.98	0%	$0.00

000020111795075J180X	Single	6/2/2011	$5.39	$5.39	0%	$0.00
000020111795075J180X	Single	6/2/2011	$1.71	$1.71	0%	$0.00
000020111795075J180X	Single	6/2/2011	$3.95	$3.95	0%	$0.00
0000201117850C71590X	Family Member	6/10/2011	$11.37	$11.37	0%	$0.00
0000201117850C71590X	Family Member	6/10/2011	$12.99	$12.99	0%	$0.00
0000201116650659F80X	Single	6/13/2011	$2,809.64	$2,809.64	0%	$0.00
0000201116650659F80X	Single	6/13/2011	$0.93	$0.93	0%	$0.00
0000201116650659F80X	Single	6/13/2011	$0.40	$0.40	0%	$0.00
0000201116650659F80X	Single	6/13/2011	$26.41	$26.41	0%	$0.00
0000201116650659F80X	Single	6/13/2011	$109.12	$109.12	0%	$0.00
0000201116650659F80X	Single	6/13/2011	$168.87	$168.87	0%	$0.00
0000201117850G74530X	Single	6/24/2011	$94.09	$94.09	0%	$0.00
0000201181505475S0X	Single	6/15/2011	$13.42	$13.42	0%	$0.00
0000201181505475S0X	Single	6/15/2011	$11.69	$11.69	0%	$0.00
0000201181505475S0X	Single	6/15/2011	$11.69	$11.69	0%	$0.00
0000201181503986Y0X	Single	6/28/2011	$73.07	$73.07	0%	$0.00
0000201117850F58000X	Single	6/23/2011	$40.87	$40.87	0%	$0.00
0000201117850F58000X	Single	6/23/2011	$12.73	$12.73	0%	$0.00
0000201181506949K0X	Single	6/23/2011	$6.91	$6.91	0%	$0.00
000020111795046B820X	Single	6/14/2011	$125.00	$125.00	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$40.87	$40.87	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$8.25	$8.25	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$2.38	$2.38	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$2.49	$2.49	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$9.43	$9.43	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$8.98	$8.98	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$7.94	$7.94	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$7.00	$7.00	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$5.86	$5.86	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$5.42	$5.42	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$13.02	$13.02	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$16.32	$16.32	0%	$0.00
0000201117850A31850X	Family Subscriber	6/18/2011	$27.59	$27.59	0%	$0.00
000020111795066S370X	Single	6/22/2011	$11.69	$11.69	0%	$0.00
000020111795023G010X	Single	6/22/2011	$94.09	$94.09	0%	$0.00
000020111795023G010X	Single	6/22/2011	$8.25	$8.25	0%	$0.00
000020111795023G010X	Single	6/22/2011	$3.36	$3.36	0%	$0.00
000020111795023G010X	Single	6/22/2011	$3.00	$3.00	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$14.20	$14.20	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$17.12	$17.12	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$8.93	$8.93	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$5.10	$5.10	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$4.01	$4.01	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$11.32	$11.32	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$3.82	$3.82	0%	$0.00
00002011180502L1070X	Single	6/22/2011	$6.08	$6.08	0%	$0.00
000020111795010J820X	Single	6/21/2011	$15.47	$15.47	0%	$0.00
000020111795010J820X	Single	6/21/2011	$8.80	$8.80	0%	$0.00
000020111645038E530X	Single	6/6/2011	$571.56	$571.56	0%	$0.00
000020111795058D070X	Single	6/22/2011	$40.87	$40.87	0%	$0.00
00002011180503U2300X	Family Member	5/11/2011	$140.00	$140.00	0%	$0.00
00002011180503U2300X	Family Member	5/11/2011	$61.53	$61.53	0%	$0.00

00002011168590251L0X	Single	10/9/2009	$7.43	$7.43	0%	$0.00
0000201117850O603U0X	Single	5/26/2011	$3.85	$3.85	0%	$0.00
00002011180508D8040X	Single	6/27/2011	$120.00	$120.00	0%	$0.00
00002011795060S050X	Single	6/21/2011	$102.78	$102.78	0%	$0.00
00002011795060S050X	Single	6/21/2011	$3.00	$3.00	0%	$0.00
00002011795060S050X	Single	6/21/2011	$35.36	$35.36	0%	$0.00
00002011795060S050X	Single	6/21/2011	$11.07	$11.07	0%	$0.00
00002011795060S050X	Single	6/21/2011	$65.87	$65.87	0%	$0.00
00002011795060S050X	Single	6/21/2011	$23.82	$23.82	0%	$0.00
00002011795060S050X	Single	6/21/2011	$13.02	$13.02	0%	$0.00
00002011795060S050X	Single	6/21/2011	$2.71	$2.71	0%	$0.00
0000201118150E36140X	Single	6/6/2011	$22.05	$22.05	0%	$0.00
0000201118150E36140X	Single	6/6/2011	$15.42	$15.42	0%	$0.00
0000201118150E36140X	Single	6/6/2011	$29.21	$29.21	0%	$0.00
00002011175505H6770X	Single	6/15/2011	$16.39	$16.39	0%	$0.00
00002011175505H6770X	Single	6/15/2011	$19.18	$19.18	0%	$0.00
00002011175505H6770X	Single	6/15/2011	$3.00	$3.00	0%	$0.00
00002011795008A380X	Single	6/21/2011	$45.48	$45.48	0%	$0.00
0000201118150A06080X	Single	6/24/2011	$73.80	$73.80	0%	$0.00
0000201118150G59130X	Single	6/24/2011	$21.58	$21.58	0%	$0.00
0000201118150G59130X	Single	6/24/2011	$23.82	$23.82	0%	$0.00
0000201118150G59130X	Single	6/24/2011	$67.98	$67.98	0%	$0.00
0000201117850B08300X	Single	6/7/2011	$40.87	$40.87	0%	$0.00
0000201117850B08300X	Single	6/7/2011	$23.82	$23.82	0%	$0.00
00002011795021C730X	Single	6/17/2011	$42.43	$42.43	0%	$0.00
00002011795021C730X	Single	6/17/2011	$3.90	$3.90	0%	$0.00
00002011795036H990X	Single	6/17/2011	$100.58	$100.58	0%	$0.00
00002011795036H990X	Single	6/17/2011	$48.50	$48.50	0%	$0.00
00002011795036H990X	Single	6/17/2011	$18.62	$18.62	0%	$0.00
00002011795064Q790X	Single	6/25/2011	$59.43	$59.43	0%	$0.00
00002011795026S080X	Single	6/24/2011	$40.87	$40.87	0%	$0.00
00002011795026S080X	Single	6/24/2011	$3.36	$3.36	0%	$0.00
0000201117912012760C	Family Member	6/17/2011	$74.00	$74.00	0%	$0.00
0000201118150F95700X	Family Subscriber	6/20/2011	$40.87	$40.87	0%	$0.00
0000201118150F95700X	Family Subscriber	6/20/2011	$5.08	$5.08	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$102.78	$102.78	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$31.16	$31.16	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$17.41	$17.41	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$10.27	$10.27	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$16.09	$16.09	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$13.02	$13.02	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$8.25	$8.25	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$5.03	$5.03	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$2.38	$2.38	0%	$0.00
0000201118150H50520X	Family Subscriber	6/13/2011	$3.00	$3.00	0%	$0.00
0000201117853045960T	Family Member	6/20/2011	$17.41	$17.41	0%	$0.00
00002011152501F2920X	Single	5/18/2011	($320.81)	($320.81)	0%	$0.00
00002011152501F2920X	Single	5/18/2011	$320.81	$320.81	0%	$0.00
00002011152501F2920X	Single	5/18/2011	($239.96)	($239.96)	0%	$0.00
00002011152501F2920X	Single	5/18/2011	$239.96	$239.96	0%	$0.00
00002011152501F2920X	Single	5/18/2011	($223.64)	($223.64)	0%	$0.00
00002011152501F2920X	Single	5/18/2011	$223.64	$223.64	0%	$0.00

00002011152501F2920X	Single	5/18/2011	($77.90)	($77.90)	0%	$0.00
00002011152501F2920X	Single	5/18/2011	$77.90	$77.90	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$40.87	$40.87	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$23.82	$23.82	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$10.27	$10.27	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$13.02	$13.02	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$8.25	$8.25	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$5.03	$5.03	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$3.36	$3.36	0%	$0.00
00002011157505K5970X	Single	5/16/2011	$3.00	$3.00	0%	$0.00
00002011180503D7550X	Single	6/23/2011	$37.07	$37.07	0%	$0.00
00002011180503D7550X	Single	6/23/2011	$56.16	$56.16	0%	$0.00
0000201117850229 7U0X	Single	6/15/2011	$115.00	$115.00	0%	$0.00
00002011180505Z0270X	Single	6/10/2011	$40.87	$40.87	0%	$0.00
0000201118153063020T	Single	6/16/2011	$32.17	$32.17	0%	$0.00
0000201118153063020T	Single	6/16/2011	$18.57	$18.57	0%	$0.00
0000201118053042340T	Single	6/14/2011	$162.52	$162.52	0%	$0.00
0000201118053042340T	Single	6/14/2011	$195.00	$195.00	0%	$0.00
00002011180507Y4020X	Single	5/2/2011	$73.80	$73.80	0%	$0.00
0000201118153013990T	Family Subscriber	6/27/2011	$612.54	$612.54	0%	$0.00
0000201118153013990T	Family Subscriber	6/27/2011	$143.32	$143.32	0%	$0.00
0000201118153013990T	Family Subscriber	6/27/2011	$6.71	$6.71	0%	$0.00
00002011180502L0440X	Single	6/21/2011	$17.12	$17.12	0%	$0.00
0000201108150328N30X	Single	3/1/2011	$48.39	$48.39	0%	$0.00
0000201108150766D90X	Single	2/24/2011	$48.39	$48.39	0%	$0.00
0000201108150767D00X	Single	3/3/2011	$48.39	$48.39	0%	$0.00
0000201108150769D30X	Single	3/2/2011	$48.39	$48.39	0%	$0.00
00002011082504Y5420X	Single	3/4/2011	$47.63	$47.63	0%	$0.00
0000201114750013G60X	Single	2/25/2011	$48.39	$48.39	0%	$0.00
0000201114750996T10X	Single	2/26/2011	$48.39	$48.39	0%	$0.00
0000201116650753P30X	Single	6/8/2011	$40.87	$40.87	0%	$0.00
0000201117850G68250X	Family Subscriber	6/22/2011	$14.09	$14.09	0%	$0.00
0000201118150E01510X	Family Subscriber	6/6/2011	$6.74	$6.74	0%	$0.00
0000201118150E01510X	Family Subscriber	6/6/2011	$6.72	$6.72	0%	$0.00
0000201181509585P0X	Family Subscriber	6/21/2011	$129.21	$129.21	0%	$0.00
0000201117850A65480X	Family Member	6/20/2011	$15.54	$15.54	0%	$0.00
0000201117850D92650X	Family Member	6/22/2011	$40.87	$40.87	0%	$0.00
00002011179507Z2020X	Single	6/24/2011	$60.02	$60.02	0%	$0.00
00002011179507Z2020X	Single	6/24/2011	$81.18	$81.18	0%	$0.00
0000201117850587 9S0X	Single	6/21/2011	$202.27	$202.27	0%	$0.00
0000201117850587 9S0X	Single	6/21/2011	$8.25	$8.25	0%	$0.00
0000201117850587 9S0X	Single	6/21/2011	$3.00	$3.00	0%	$0.00
0000201117850587 9S0X	Single	6/21/2011	$13.24	$13.24	0%	$0.00
0000201118150524 4Z0X	Single	6/27/2011	$11.69	$11.69	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$16.32	$16.32	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$13.78	$13.78	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$8.76	$8.76	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$23.17	$23.17	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$98.64	$98.64	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$85.39	$85.39	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$4.42	$4.42	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$96.80	$96.80	0%	$0.00

00002011175507H8420X	Single	6/16/2011	$4.24	$4.24	0%	$0.00
00002011175507H8420X	Single	6/16/2011	$5.59	$5.59	0%	$0.00
0000201168505291G0X	Single	6/16/2011	$73.07	$73.07	0%	$0.00
0000201168505291G0X	Single	6/16/2011	$13.02	$13.02	0%	$0.00
000020117450838F80X	Single	6/16/2011	$35.36	$35.36	0%	$0.00
000020117450838F80X	Single	6/16/2011	$4.24	$4.24	0%	$0.00
000020117450838F80X	Single	6/16/2011	$5.81	$5.81	0%	$0.00
000020117450838F80X	Single	6/16/2011	$5.47	$5.47	0%	$0.00
00002011159502Y5230X	Single	5/31/2011	$1.29	$1.29	0%	$0.00
00002011159502Y5230X	Single	5/31/2011	$17.88	$17.88	0%	$0.00
00002011159502Y5230X	Single	5/31/2011	$16.32	$16.32	0%	$0.00
000020117850C71610X	Single	6/20/2011	$73.51	$73.51	0%	$0.00
0000201178504236Q0X	Single	6/10/2011	$650.08	$650.08	0%	$0.00
00002011180509K1140X	Single	6/24/2011	$253.70	$253.70	0%	$0.00
0000201181509470P0X	Single	6/23/2011	$13.53	$13.53	0%	$0.00
0000201181509586P0X	Single	6/20/2011	$74.65	$74.65	0%	$0.00
00002011179501Y7840X	Single	5/25/2011	$5.52	$5.52	0%	$0.00
0000201181507586L0X	Single	6/24/2011	$28.69	$28.69	0%	$0.00
		BASIC PLAN:	$29,896.89	$29,896.89		

0000201117503001130C	Single	5/13/2011	$642.26	$642.26	0%	$0.00
00002011179504H7160X	Single	6/22/2011	$176.44	$176.44	0%	$0.00
0000201181504629B0X	Single	6/26/2011	$1,243.20	$1,243.20	0%	$0.00
0000201118050H93060X	Family Subscriber	6/22/2011	$2,100.86	$2,100.86	0%	$0.00
0000201181504319B0X	Single	6/26/2011	$1,262.40	$1,262.40	0%	$0.00
0000201181504000B0X	Single	6/21/2011	$1,516.01	$1,516.01	0%	$0.00
0000201118150H47880X	Family Member	6/24/2011	$45.87	$45.87	0%	$0.00
0000201118150H47880X	Family Member	6/24/2011	$8.25	$8.25	0%	$0.00
0000201178508438S0X	Family Member	6/15/2011	$42.00	$42.00	0%	$0.00
0000201178508438S0X	Family Member	6/15/2011	$4.87	$4.87	0%	$0.00
0000201118150G49720X	Family Member	6/27/2011	$44.36	$44.36	0%	$0.00
0000201118150G49720X	Family Member	6/27/2011	$7.88	$7.88	0%	$0.00
0000201118150G49720X	Family Member	6/27/2011	$2.95	$2.95	0%	$0.00
0000201118150G49720X	Family Member	6/27/2011	$3.62	$3.62	0%	$0.00
0000201118150G49720X	Family Member	6/27/2011	$8.06	$8.06	0%	$0.00
0000201118150G49720X	Family Member	6/27/2011	$3.00	$3.00	0%	$0.00
00002011180505W5870X	Family Member	6/23/2011	$81.80	$81.80	0%	$0.00
00002011180505W5870X	Family Member	6/23/2011	$8.25	$8.25	0%	$0.00
00002011180505W5920X	Family Member	6/23/2011	$6.71	$6.71	0%	$0.00
0000201118150E43290X	Family Member	6/23/2011	$8.80	$8.80	0%	$0.00
0000201117850B93560X	Family Member	6/22/2011	$69.63	$69.63	0%	$0.00
0000201165502296F0X	Single	6/4/2011	$105.58	$105.58	0%	$0.00
00002011175504C6860X	Single	6/16/2011	$3.00	$3.00	0%	$0.00
0000201178507321T0X	Single	6/23/2011	$14.29	$14.29	0%	$0.00
0000201178502280U0X	Single	6/17/2011	$120.00	$120.00	0%	$0.00
000020111795096L280X	Single	6/20/2011	$42.00	$42.00	0%	$0.00
000020111795096L280X	Single	6/20/2011	$4.87	$4.87	0%	$0.00
0000201117850C70940X	Single	6/17/2011	$42.00	$42.00	0%	$0.00
0000201117850C70940X	Single	6/17/2011	$4.87	$4.87	0%	$0.00
00002011180505J6030X	Single	6/22/2011	$102.78	$102.78	0%	$0.00
00002011180505J6030X	Single	6/22/2011	$16.88	$16.88	0%	$0.00

0000201118150E54960X	Single	6/22/2011	$42.43	$42.43	0%	$0.00
0000201117850G49620X	Single	6/20/2011	$11.69	$11.69	0%	$0.00
0000201117850G49630X	Single	6/20/2011	$98.80	$98.80	0%	$0.00
0000201117850G49630X	Single	6/20/2011	$5.83	$5.83	0%	$0.00
0000201117850G49630X	Single	6/20/2011	$35.36	$35.36	0%	$0.00
0000201117850G49630X	Single	6/20/2011	$8.76	$8.76	0%	$0.00
0000201117850 9806Z0X	Single	6/20/2011	$2.29	$2.29	0%	$0.00
0000201117850 9806Z0X	Single	6/20/2011	$3.00	$3.00	0%	$0.00
00002011179504W7690X	Single	6/20/2011	$16.86	$16.86	0%	$0.00
00002011180502W5960X	Family Member	6/27/2011	$45.87	$45.87	0%	$0.00
0000201117853012370T	Single	6/16/2011	$22.76	$22.76	0%	$0.00
0000201117853012370T	Single	6/16/2011	$30.16	$30.16	0%	$0.00
0000201117853012370T	Single	6/16/2011	$30.16	$30.16	0%	$0.00
0000201117853012370T	Single	6/16/2011	$30.16	$30.16	0%	$0.00
00002011179504 J480X	Family Subscriber	6/15/2011	$826.04	$826.04	0%	$0.00
0000201117850A05940X	Single	6/10/2011	$45.87	$45.87	0%	$0.00
0000201117850 2325U0X	Single	6/16/2011	$95.00	$95.00	0%	$0.00
0000201117850 2325U0X	Single	6/16/2011	$25.00	$25.00	0%	$0.00
00002011179500T0130X	Single	6/20/2011	$18.36	$18.36	0%	$0.00
00002011179500T0130X	Single	6/20/2011	$32.99	$32.99	0%	$0.00
00002011179502T9480X	Single	6/20/2011	$45.87	$45.87	0%	$0.00
00002011179502T9480X	Single	6/20/2011	$25.55	$25.55	0%	$0.00
00002011179502T9480X	Single	6/20/2011	$0.67	$0.67	0%	$0.00
0000201118150E00650X	Single	6/7/2011	$22.05	$22.05	0%	$0.00
0000201118150E00650X	Single	6/7/2011	$29.21	$29.21	0%	$0.00
0000201117953046940T	Family Subscriber	5/23/2011	$402.52	$402.52	0%	$0.00
0000201117953046940T	Family Subscriber	5/23/2011	$31.53	$31.53	0%	$0.00
0000201117953046940T	Family Subscriber	5/23/2011	$73.89	$73.89	0%	$0.00
0000201117850D53130X	Single	6/16/2011	$45.87	$45.87	0%	$0.00
00002011157 50Z35970X	Family Subscriber	5/20/2011	$98.74	$98.74	0%	$0.00
00002011179500T5650X	Family Subscriber	6/23/2011	$45.87	$45.87	0%	$0.00
00002011179500 8A730X	Family Subscriber	6/15/2011	$41.14	$41.14	0%	$0.00
0000201118150D10000X	Family Subscriber	6/27/2011	$45.87	$45.87	0%	$0.00
0000201118150 8879V0X	Single	6/24/2011	$22.95	$22.95	0%	$0.00
0000201116650275L80X	Single	12/27/2010	$6.68	$6.68	0%	$0.00
0000201116650275L80X	Single	12/27/2010	$16.32	$16.32	0%	$0.00
0000201116859 4518B0X	Family Member	12/13/2010	$13.46	$13.46	0%	$0.00
0000201116859 4518B0X	Family Member	12/13/2010	$12.73	$12.73	0%	$0.00
0000201116859 4518B0X	Family Member	12/13/2010	$12.73	$12.73	0%	$0.00
0000201116859 4518B0X	Family Member	12/13/2010	$63.66	$63.66	0%	$0.00
0000201116859 4562B0X	Family Member	12/21/2010	$37.26	$37.26	0%	$0.00
0000201118150 4793Z0X	Single	6/24/2011	$66.00	$66.00	0%	$0.00
00002011179501 U870X	Single	6/17/2011	$66.31	$66.31	0%	$0.00
0000201118150B58130X	Single	6/28/2011	$45.87	$45.87	0%	$0.00
0000201118150B58130X	Single	6/28/2011	$1.34	$1.34	0%	$0.00
0000201118150B58130X	Single	6/28/2011	$2.39	$2.39	0%	$0.00
0000201118150B58130X	Single	6/28/2011	$51.09	$51.09	0%	$0.00
00002011179503 E250X	Single	6/22/2011	$78.80	$78.80	0%	$0.00
00002011179503 E250X	Single	6/22/2011	$3.45	$3.45	0%	$0.00
00002011179503 E250X	Single	6/22/2011	$8.25	$8.25	0%	$0.00
00002011179506 J840X	Single	6/22/2011	$1.71	$1.71	0%	$0.00
00002011179506 J840X	Single	6/22/2011	$8.80	$8.80	0%	$0.00

00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
00002011157530647 30T	Family Member	5/19/2011	$0.00	$0.00	0%	$0.00
		BUY-UP PLAN:	$10,599.46	$10,599.46		
		TOTAL:	$40,496.35	$40,496.35		

Case Nbr

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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657
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1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239
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1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263
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1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263
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1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591

1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591
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1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
00002011179502Z0090X	Single	6/21/2011	$73.80	$73.80	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$3.36	$3.36	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$7.94	$7.94	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$3.00	$3.00	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$6.29	$6.29	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$16.32	$16.32	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$6.68	$6.68	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$9.27	$9.27	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$13.02	$13.02	0%	$0.00
00002011179502Z0090X	Single	6/21/2011	$4.16	$4.16	0%	$0.00
00002011180508Y5510X	Single	6/20/2011	$65.00	$65.00	0%	$0.00
00002011180508Y5510X	Single	6/20/2011	$10.12	$10.12	0%	$0.00
00002011180508Y5510X	Single	6/20/2011	$0.05	$0.05	0%	$0.00
00002011180508Y5510X	Single	6/20/2011	$25.00	$25.00	0%	$0.00
00002011180508Y5560X	Single	6/21/2011	$35.00	$35.00	0%	$0.00
00002011180506N1910X	Family Subscriber	6/24/2011	$4.94	$4.94	0%	$0.00
00002011180506N1910X	Family Subscriber	6/24/2011	$8.25	$8.25	0%	$0.00
00002011180506N1910X	Family Subscriber	6/24/2011	$9.43	$9.43	0%	$0.00
00002011180506N1910X	Family Subscriber	6/24/2011	$3.00	$3.00	0%	$0.00
0000201118150884Z0X	Family Member	6/28/2011	$40.87	$40.87	0%	$0.00
0000201117850B17680X	Single	6/17/2011	$14.09	$14.09	0%	$0.00
0000201168591630P0X	Family Member	10/15/2009	$37.00	$37.00	0%	$0.00
0000201117752774C70H	Family Member	6/22/2011	$148.68	$148.68	0%	$0.00
0000201117752774C70H	Family Member	6/22/2011	$1.61	$1.61	0%	$0.00
0000201118150C99850X	Single	6/16/2011	$33.35	$33.35	0%	$0.00
0000201181509514P0X	Single	6/15/2011	$2.83	$2.83	0%	$0.00
0000201181509514P0X	Single	6/15/2011	$40.17	$40.17	0%	$0.00
		BASIC PLAN:	$623.23	$623.23		
0000201117850G49670X	Family Subscriber	6/21/2011	$45.87	$45.87	0%	$0.00
0000201117850G49670X	Family Subscriber	6/21/2011	$27.59	$27.59	0%	$0.00
0000201117850G49670X	Family Subscriber	6/21/2011	$27.26	$27.26	0%	$0.00
0000201118153017800T	Family Subscriber	6/22/2011	$30.16	$30.16	0%	$0.00
0000201118153017800T	Family Subscriber	6/22/2011	$30.16	$30.16	0%	$0.00
0000201118153017800T	Family Subscriber	6/22/2011	$30.16	$30.16	0%	$0.00
0000201118153017800T	Family Subscriber	6/22/2011	$17.41	$17.41	0%	$0.00
00002011180505L4610X	Single	6/20/2011	$40.00	$40.00	0%	$0.00
00002011180505L4820X	Single	6/21/2011	$7.43	$7.43	0%	$0.00
00002011180505L4820X	Single	6/21/2011	$2.38	$2.38	0%	$0.00
00002011180505L4820X	Single	6/21/2011	$3.00	$3.00	0%	$0.00
00002011179503T6330X	Family Subscriber	5/17/2011	$78.80	$78.80	0%	$0.00
00002011795070Q230X	Family Member	5/17/2011	$44.36	$44.36	0%	$0.00
00002011795075C600X	Family Member	5/10/2011	$102.70	$102.70	0%	$0.00
0000201117850C05050X	Single	6/15/2011	$1,014.40	$1,014.40	0%	$0.00
00002010074577Z1330X	Family Member	3/1/2010	$3.75	$3.75	0%	$0.00
0000201118153065640T	Family Member	6/9/2011	$32.17	$32.17	0%	$0.00
00002011179503T7010X	Single	1/8/2011	$45.87	$45.87	0%	$0.00
00002011795092G160X	Single	6/11/2011	$78.80	$78.80	0%	$0.00
0000201117850G49610X	Single	6/18/2011	$35.99	$35.99	0%	$0.00

0000201117850G49610X	Single	6/18/2011	$30.06	$30.06	0%	$0.00
0000201117850G49610X	Single	6/18/2011	$8.76	$8.76	0%	$0.00
0000201117850G49610X	Single	6/18/2011	$13.02	$13.02	0%	$0.00
0000201117850G49610X	Single	6/18/2011	$9.27	$9.27	0%	$0.00
0000201117850G49610X	Single	6/18/2011	$3.00	$3.00	0%	$0.00
0000201117811006570C	Family Member	6/18/2011	$39.88	$39.88	0%	$0.00
0000201116750W31160X	Family Member	6/9/2011	$19.09	$19.09	0%	$0.00
0000201117950 48E130X	Family Member	6/9/2011	$10.39	$10.39	0%	$0.00
0000201117950 55T770X	Family Member	6/9/2011	$8.23	$8.23	0%	$0.00
00002011180509C5840X	Family Member	6/24/2011	$45.87	$45.87	0%	$0.00
00002011175503H8000X	Family Subscriber	6/6/2011	$627.67	$627.67	0%	$0.00
00002011175503H8000X	Family Subscriber	6/6/2011	$6.03	$6.03	0%	$0.00
00002011180505X8150X	Single	6/27/2011	$69.63	$69.63	0%	$0.00
0000201116859881 9S0X	Family Member	12/3/2010	$14.20	$14.20	0%	$0.00
		BUY-UP PLAN:	$2,603.36	$2,603.36		
		TOTAL:	$3,226.59	$3,226.59		

Case Nbr

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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842091290
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	831128804
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	831128804
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	831128804
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842783615
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842783615
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842783615
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	833517379
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842990401
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842990401
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842990401
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842990401
1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842990401

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
00002011178509038V0X	Family Member	6/21/2011	$40.87	$40.87	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$4.18	$4.18	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$4.37	$4.37	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$4.47	$4.47	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$7.15	$7.15	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$6.57	$6.57	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$14.20	$14.20	0%	$0.00
000020111795017T810X	Family Member	6/21/2011	$3.00	$3.00	0%	$0.00
0000201117953058080T	Single	6/22/2011	$108.18	$108.18	0%	$0.00
0000201116850774 1G1X	Family Subscriber	5/7/2011	$73.80	$73.80	0%	$0.00
0000201117850G29710X	Family Subscriber	6/22/2011	$161.02	$161.02	0%	$0.00
0000201117850G29710X	Family Subscriber	6/22/2011	$23.82	$23.82	0%	$0.00
00002011180500V6260X	Single	6/24/2011	$98.80	$98.80	0%	$0.00
		BASIC PLAN:	$550.43	$550.43		
00002011180501X1010X	Single	6/27/2011	$13.02	$13.02	0%	$0.00
00002011180505J8490X	Single	6/27/2011	$133.18	$133.18	0%	$0.00
00002011180505J8500X	Single	6/27/2011	$1.23	$1.23	0%	$0.00
0000201117853074730T	Single	6/23/2011	$125.94	$125.94	0%	$0.00
00002011175507H7230X	Family Member	6/16/2011	$45.87	$45.87	0%	$0.00
00002011175507H7230X	Family Member	6/16/2011	$2.38	$2.38	0%	$0.00
00002011175507H7230X	Family Member	6/16/2011	$8.25	$8.25	0%	$0.00
00002011175507H7230X	Family Member	6/16/2011	$4.53	$4.53	0%	$0.00
00002011175507H7230X	Family Member	6/16/2011	$4.53	$4.53	0%	$0.00
		BUY-UP PLAN:	$338.93	$338.93		
		TOTAL:	$889.36	$889.36		

Case Nbr

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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011 TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage

1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage

Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent
840008856	00002011180503C6430X	Single	6/8/2011	$5.50	$5.50	0%
840008856	00002011180503C6430X	Single	6/8/2011	$5.50	$5.50	0%
840008856	00002011180503C6430X	Single	6/8/2011	$5.50	$5.50	0%
840008856	00002011180503C6430X	Single	6/8/2011	$5.50	$5.50	0%
840008856	00002011180503C6430X	Single	6/8/2011	$5.50	$5.50	0%
838696558	0000201118150H16960X	Family Subscriber	6/27/2011	$2.71	$2.71	0%
838696558	0000201118150H16960X	Family Subscriber	6/27/2011	$11.31	$11.31	0%
838696558	0000201118150H16960X	Family Subscriber	6/27/2011	$68.41	$68.41	0%
840707163	0000201113850E13030X	Family Subscriber	5/3/2011	$40.87	$40.87	0%
840707163	0000201113850E13030X	Family Subscriber	5/3/2011	$8.25	$8.25	0%
840707163	0000201113850E13030X	Family Subscriber	5/3/2011	$12.73	$12.73	0%
840707163	0000201113850E13030X	Family Subscriber	5/3/2011	$10.12	$10.12	0%
840707163	0000201113850E13030X	Family Subscriber	5/3/2011	$25.55	$25.55	0%
840707163	0000201116150297C00X	Single	11/11/2010	$98.07	$98.07	0%
840707163	0000201116150297C00X	Single	11/11/2010	$8.25	$8.25	0%
840707163	0000201116150297C00X	Single	11/11/2010	$2.38	$2.38	0%
840707163	0000201116150297C00X	Single	11/11/2010	$5.03	$5.03	0%
840707163	0000201116150297C00X	Single	11/11/2010	$27.59	$27.59	0%
840707163	0000201116150297C00X	Single	11/11/2010	$23.82	$23.82	0%
840707163	0000201116650369K80X	Family Subscriber	5/1/2011	$8.76	$8.76	0%
840707163	0000201116650369K80X	Family Subscriber	5/1/2011	$17.88	$17.88	0%
840707163	0000201116650369K80X	Family Subscriber	5/1/2011	$13.02	$13.02	0%
840707163	0000201116650369K80X	Family Subscriber	5/1/2011	$9.27	$9.27	0%
840707163	0000201116650369K80X	Family Subscriber	5/1/2011	$3.00	$3.00	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$40.87	$40.87	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$8.25	$8.25	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$2.49	$2.49	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$9.43	$9.43	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$3.00	$3.00	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$8.98	$8.98	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$7.94	$7.94	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$7.00	$7.00	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$5.86	$5.86	0%
840707163	000020111305052C320X	Family Member	5/3/2011	$13.02	$13.02	0%
847237915	000020111795009G270X	Single	6/25/2011	$73.80	$73.80	0%
847237915	000020111795009G270X	Single	6/25/2011	$8.25	$8.25	0%
847237915	000020111795009G270X	Single	6/25/2011	$4.45	$4.45	0%
847237915	000020111795009G270X	Single	6/25/2011	$4.16	$4.16	0%
847237915	000020111795009G270X	Single	6/25/2011	$2.71	$2.71	0%
847237915	000020111795009G270X	Single	6/25/2011	$3.00	$3.00	0%
835000982	0000201118150529 6S0X	Family Member	6/28/2011	$40.87	$40.87	0%
843334495	0000201118153013200T	Family Member	6/24/2011	$40.87	$40.87	0%
843334495	0000201118153013200T	Family Member	6/24/2011	$6.71	$6.71	0%
			BASIC PLAN:	$716.18	$716.18	
838127384	00002011179504H7370X	Family Member	6/20/2011	$2,040.10	$2,040.10	0%
838513140	0000201117850916 1C0X	Family Member	6/21/2011	$606.03	$606.03	0%
838127384	00002011180502G5880X	Family Member	6/20/2011	$10.82	$10.82	0%
838127384	00002011180502G6070X	Family Member	6/20/2011	$10.82	$10.82	0%

838127384	00002011180502G6070X	Family Member	6/20/2011	$13.86	$13.86	0%
838127384	00002011180502G6070X	Family Member	6/20/2011	$10.82	$10.82	0%
838127384	00002011180502G6070X	Family Member	6/20/2011	$10.82	$10.82	0%
838513140	0000201118150C99510X	Family Member	6/21/2011	$130.78	$130.78	0%
837442986	00002011178509991W0X	Family Subscriber	6/21/2011	$8.93	$8.93	0%
837442986	00002011178509991W0X	Family Subscriber	6/21/2011	$14.20	$14.20	0%
839970862	00002011180506W1120X	Single	6/24/2011	$45.87	$45.87	0%
839970862	00002011180506W1120X	Single	6/24/2011	$11.76	$11.76	0%
839970862	00002011180506W1120X	Single	6/24/2011	$5.03	$5.03	0%
839970862	00002011180506W1120X	Single	6/24/2011	$4.39	$4.39	0%
839970862	00002011180506W1120X	Single	6/24/2011	$3.45	$3.45	0%
839970862	00002011180506W1120X	Single	6/24/2011	$7.10	$7.10	0%
839970862	00002011180506W1120X	Single	6/24/2011	$3.00	$3.00	0%
839970862	00002011180506W1120X	Single	6/24/2011	$25.55	$25.55	0%
839970862	00002011180506W1120X	Single	6/24/2011	$7.59	$7.59	0%
839970862	00002011180506W1120X	Single	6/24/2011	$5.52	$5.52	0%
839970862	0000201118150E03530X	Single	6/27/2011	$78.07	$78.07	0%
839970862	0000201118150E03530X	Single	6/27/2011	$1.90	$1.90	0%
839970862	0000201118150E03530X	Single	6/27/2011	$0.10	$0.10	0%
839970862	0000201118150E03530X	Single	6/27/2011	$23.97	$23.97	0%
838518041	00002011168594848G0X	Family Member	12/21/2009	$5.50	$5.50	0%
838518041	00002011168594848G0X	Family Member	12/21/2009	$38.25	$38.25	0%
838518041	00002011168594848G0X	Family Member	12/21/2009	$73.32	$73.32	0%
838518041	00002011168599792D0X	Family Member	12/24/2009	$54.55	$54.55	0%
834692476	00002011180508J5460X	Single	6/24/2011	$45.87	$45.87	0%
			BUY-UP PLAN:	$3,297.97	$3,297.97	
			TOTAL:	$4,014.15	$4,014.15	

Fee Amt	Case Nbr
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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
HIDALGO COUNTY								
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
DRAINAGE DISTRICT NO.1								
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
HIDALGO COUNTY								
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
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21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type
1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage

Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent
841749057	00002011181509814Z0X	Single	6/28/2011	$105.77	$105.77	0%
841749057	00002011181509814Z0X	Single	6/28/2011	$25.98	$25.98	0%
841749057	00002011181509814Z0X	Single	6/28/2011	$25.98	$25.98	0%
836991585	00002011178570 71Y70X	Single	6/9/2011	$22.17	$22.17	0%
836991585	00002011178570 71Y70X	Single	6/9/2011	$19.86	$19.86	0%
836991585	00002011178570 71Y70X	Single	6/9/2011	$59.99	$59.99	0%
			BASIC PLAN:	$259.75	$259.75	
837015200	00002011180508L5990X	Single	5/24/2011	$73.80	$73.80	0%
			BASIC PLAN:	$73.80	$73.80	
841375926	00002011180 50E06160X	Single	6/21/2011	$194.16	$194.16	0%
837946049	00002011175508C2370X	Family Member	5/30/2011	$39.88	$39.88	0%
837946049	00002011175508C2370X	Family Member	6/7/2011	$39.88	$39.88	0%
837946049	00002011175508C2370X	Family Member	6/16/2011	$39.88	$39.88	0%
838351781	00002011180504Z9840X	Family Subscriber	6/24/2011	$45.87	$45.87	0%
838351781	00002011181 50G09330X	Family Subscriber	6/24/2011	$78.80	$78.80	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$63.98	$63.98	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$43.43	$43.43	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$0.71	$0.71	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$68.09	$68.09	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$10.27	$10.27	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$8.25	$8.25	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$3.36	$3.36	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$3.45	$3.45	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$5.03	$5.03	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$3.00	$3.00	0%
838351781	00002011179509 5K560X	Family Member	6/23/2011	$20.38	$20.38	0%
838351781	00002011181501625Z0X	Family Member	6/24/2011	$78.80	$78.80	0%
838351781	00002011181501625Z0X	Family Member	6/24/2011	$286.65	$286.65	0%
838351781	00002011181501625Z0X	Family Member	6/24/2011	$23.82	$23.82	0%
839327018	00002011178 50G49350X	Single	6/21/2011	$19.09	$19.09	0%
837804967	00002011178 50E68270X	Family Member	6/23/2011	$45.87	$45.87	0%
837804967	00002011165504410U0X	Family Subscriber	5/18/2011	$53.25	$53.25	0%
835481768	00002011178 50F68710X	Single	6/21/2011	$22.96	$22.96	0%
			BUY-UP PLAN:	$1,198.86	$1,198.86	
			TOTAL:	$1,532.41	$1,532.41	

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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
HIDALGO COUNTY								
21185	TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

21185 TX1	618139	234473	6/25/2011	6/30/2011	6/25/2011	6/30/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type
1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage
1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage
1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage
1	7	21185	9001	HIDALGO COUNTY	Blue Shield

1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage

Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent
838078167	00002011165040264 40C	Family Subscriber	4/14/2011	$385.56	$385.56	0%
838078167	0000201116509851B0X	Family Member	5/10/2011	($825.36)	($825.36)	0%
838078167	0000201116509851B0X	Family Member	5/10/2011	$1,238.00	$1,238.00	0%
838078167	000020116450 02Q220X	Family Subscriber	5/9/2011	$5.50	$5.50	0%
838078167	000020116450 02Q220X	Family Subscriber	5/9/2011	$50.00	$50.00	0%
838078167	000020116450 02Q220X	Family Subscriber	5/9/2011	$11.00	$11.00	0%
838078167	0000201116550 2634F0X	Family Subscriber	5/9/2011	($5.50)	($5.50)	0%
838078167	0000201116550 2634F0X	Family Subscriber	5/9/2011	$5.50	$5.50	0%
838078167	0000201116550 2634F0X	Family Subscriber	5/9/2011	($5.50)	($5.50)	0%
838078167	0000201116550 2634F0X	Family Subscriber	5/9/2011	$5.50	$5.50	0%
838078167	0000201118150C33180X	Family Subscriber	6/16/2011	$73.80	$73.80	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($7.70)	($7.70)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$7.70	$7.70	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($7.70)	($7.70)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$7.70	$7.70	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($7.70)	($7.70)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$7.70	$7.70	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($7.70)	($7.70)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$7.70	$7.70	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($7.70)	($7.70)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$7.70	$7.70	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/5/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	0000201116508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%

836703286	00002011136508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	($4.20)	($4.20)	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	$4.20	$4.20	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	($9.10)	($9.10)	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	$9.10	$9.10	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/6/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/7/2011	($15.40)	($15.40)	0%
836703286	00002011136508171U0X	Family Subscriber	4/7/2011	$15.40	$15.40	0%
836703286	00002011136508171U0X	Family Subscriber	4/7/2011	($7.70)	($7.70)	0%
836703286	00002011136508171U0X	Family Subscriber	4/7/2011	$7.70	$7.70	0%
836703286	00002011136508171U0X	Family Subscriber	4/7/2011	($7.70)	($7.70)	0%
836703286	00002011136508171U0X	Family Subscriber	4/7/2011	$7.70	$7.70	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($7.70)	($7.70)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$7.70	$7.70	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($7.70)	($7.70)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$7.70	$7.70	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($7.70)	($7.70)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$7.70	$7.70	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/8/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	$3.85	$3.85	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	($3.85)	($3.85)	0%
836703286	00002011136508171U0X	Family Subscriber	4/9/2011	$3.85	$3.85	0%
			BASIC PLAN:	$938.50	$938.50	

840183048	0002201117850A60620X	Single	6/21/2011	$12.91	$12.91	0%
840183048	0002201117850A60620X	Single	6/21/2011	$34.21	$34.21	0%
840183048	0002201117850A60620X	Single	6/21/2011	$64.08	$64.08	0%
840183048	0002201117850A60620X	Single	6/21/2011	$71.88	$71.88	0%
			BUY-UP PLAN:	$183.08	$183.08	

TOTAL:	$1,121.58	$1,121.58

Fee Amt	Case Nbr
$0.00	
$0.00	
$0.00

$0.00
$0.00
$0.00



Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 07/01/2011 to 07/01/2011

SECTION		
0001-0011	HIDALGO COUNTY	$66,317.56
0002-0012	HEADSTART	$15,921.42
0003-0013	APPRAISAL DISTRICT	$5,026.62
0004-0014	COMMUNITY SERVICE	$132.69
0005-0015	DRAINAGE DISTRICT	$2,611.53
0006-0016	RETIREE	$2,338.11
9001-9002	COBRA	$560.49

$92,908.42

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CushNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031254530	Family Member	5/26/2011	$44.10	$44.10	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031254560	Family Member	2/3/2011	$91.08	$91.08	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031254700	Family Member	5/12/2011	$86.94	$86.94	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031254580	Family Member	5/18/2011	$127.42	$127.42	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031254590	Family Member	5/5/2011	$41.32	$41.32	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255000	Family Member	5/25/2011	$86.94	$86.94	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255510	Family Member	5/4/2011	$60.72	$60.72	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255520	Family Member	5/19/2011	$86.94	$86.94	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255530	Family Member	5/11/2011	$127.42	$127.42	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255540	Family Member	5/19/2011	$91.08	$91.08	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255560	Family Member	5/25/2011	$60.72	$60.72	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255700	Family Member	2/2/2011	$91.08	$91.08	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031255590	Family Member	5/18/2011	$60.72	$60.72	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031256520	Family Member	5/26/2011	$86.94	$86.94	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031256640	Family Member	5/4/2011	$41.32	$41.32	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031256700	Family Member	5/12/2011	$91.08	$91.08	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839856692	00002011171031256680	Family Member	5/5/2011	$60.72	$60.72	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	00002011182507P7970X	Family Member	6/24/2011	$634.80	$634.80	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	00002011182507P8530X	Family Member	6/25/2011	$172.10	$172.10	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$73.80	$73.80	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$94.09	$94.09	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$8.25	$8.25	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$10.27	$10.27	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$13.02	$13.02	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$12.73	$12.73	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$3.00	$3.00	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	00002011182509X5540X	Family Member	6/24/2011	$19.49	$19.49

21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843267328	11174648445021	Single	6/23/2011	$15.79	$15.79	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843267328	11171532615020	Family Member	6/20/2011	$57.99	$57.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843267328	11171533031014	Family Member	6/20/2011	$34.23	$34.23	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834979610	11175268610105	Single	6/24/2011	$18.89	$18.89	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	11169564193801 8	Single	6/18/2011	$5.77	$5.77	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837617322	11175469699101	Single	6/24/2011	$60.96	$60.96	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837617322	11175469701501 1	Single	6/24/2011	$11.21	$11.21	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	11174458470400 5	Single	6/23/2011	$59.35	$59.35	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845377274	11166580141202 6	Single	6/15/2011	($201.57)	($201.57)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845377274	11166653522300 5	Single	6/15/2011	($54.23)	($54.23)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	11172402396401 0	Family Member	6/20/2011	$111.66	$111.66	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835235147	11171505123022	Family Member	6/20/2011	$69.42	$69.42	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835235147	11175505915200 3	Family Member	6/24/2011	$0.60	$0.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831457194	11175539670001 9	Family Member	6/24/2011	$3.43	$3.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831457194	11175563458601 2	Family Member	6/24/2011	$20.96	$20.96	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835235147	11171486467006	Single	6/20/2011	$94.46	$94.46	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	11172320699102	Single	6/21/2011	$357.48	$357.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840621614	11174378125700	Single	6/23/2011	$1.04	$1.04	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	11160529755007	Family Member	6/9/2011	($0.62)	($0.62)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839861024	11165460495600 4	Single	6/14/2011	($24.25)	($24.25)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836854906	11173432304014	Single	6/22/2011	$160.28	$160.28	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835852036	11174590826002 5	Single	6/23/2011	$19.00	$19.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840408163	11172544959010	Single	6/21/2011	$93.82	$93.82	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838244931	11173582109019	Family Member	6/22/2011	$30.75	$30.75	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	11169379546901 8	Single	6/18/2011	$4.00	$4.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838127156	11172112590102 9	Single	6/21/2011	$20.18	$20.18	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838127156	11172112610301 4	Single	6/21/2011	$128.34	$128.34	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838127156	11172335034301 8	Single	6/21/2011	$10.82	$10.82	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	11159395153015	Family Member	6/8/2011	($108.49)	($108.49)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	11175649210007	Family Member	6/24/2011	$108.49	$108.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	11175547547201 3	Single	6/24/2011	$18.10	$18.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	11175554513004	Single	6/24/2011	$50.60	$50.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	11175554807601 2	Single	6/24/2011	$51.85	$51.85	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834808679	11172584681006	Single	6/21/2011	$3.02	$3.02	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834808679	11172586767002 8	Single	6/21/2011	$14.43	$14.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834808679	11175486159300 4	Single	6/24/2011	$14.43	$14.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843410467	11174596037102 9	Single	6/23/2011	$9.79	$9.79	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843410467	11174596038029	Single	6/23/2011	$0.63	$0.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	11171654518801 4	Family Member	6/20/2011	$2.63	$2.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	11175675340014	Single	6/24/2011	$370.79	$370.79	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	11171525405200 2	Family Member	6/20/2011	$0.60	$0.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	11173825437201 8	Single	6/22/2011	$8.93	$8.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	11173825437202 6	Single	6/22/2011	$6.28	$6.28	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	11174661059800 5	Single	6/23/2011	$2.63	$2.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846366343	11171419555400 5	Single	6/20/2011	$5.88	$5.88	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838999562	11171535148201	Single	6/22/2011	$128.84	$128.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	11172687918007	Family Member	6/21/2011	$120.26	$120.26	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	11174370453001 6	Single	6/23/2011	$74.60	$74.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	11174371440008	Single	6/23/2011	$64.43	$64.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840154653	11175579635202 7	Single	6/24/2011	$2.93	$2.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	11171495902401 1	Single	6/20/2011	$119.84	$119.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842759101	11172317488602 6	Family Member	6/21/2011	$120.19	$120.19	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	11126237853014	Family Member	5/6/2011	($316.65)	($316.65)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	11126237830014	Family Member	5/6/2011	$159.08	$159.08	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862146	11172630695402 7	Single	6/21/2011	$2.63	$2.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837571215	11173449717000 5	Single	6/22/2011	$165.90	$165.90	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	11170717636011	Single	6/19/2011	$62.03	$62.03	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	11173511226301 9	Single	6/22/2011	$67.15	$67.15	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	11172563733101	Single	6/24/2011	$291.43	$291.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	11174641462900 3	Single	6/23/2011	$358.79	$358.79	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836895986	11174444440402 3	Single	6/23/2011	$162.67	$162.67	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836107238	11175534729012	Single	6/24/2011	$22.95	$22.95	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	11173338289906	Single	6/22/2011	$191.87	$191.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	11173445680100 4	Single	6/22/2011	$93.77	$93.77	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	11172324919209	Single	6/21/2011	$254.03	$254.03	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839493429	11172356460301 3	Single	6/21/2011	$2.47	$2.47	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839493429	11172356773001	Single	6/21/2011	$47.96	$47.96	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	11160334781802 5	Family Member	6/8/2011	($145.47)	($145.47)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	11173449909223	Single	6/22/2011	$160.28	$160.28	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	11173469501802 3	Single	6/23/2011	$0.95	$0.95	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	11174463346002	Single	6/23/2011	$18.04	$18.04	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	11174464342014	Single	6/23/2011	$129.19	$129.19	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840612945	11175468661025	Single	6/24/2011	$159.93	$159.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849028001	11175622172010	Single	6/24/2011	$191.59	$191.59	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	11171743274201 8	Single	6/20/2011	$180.32	$180.32	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843209183	11173563420400 7	Single	6/22/2011	$135.58	$135.58	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843209183	11173568390701 1	Single	6/22/2011	$6.50	$6.50	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	11169358951002 3	Single	6/18/2011	$1.59	$1.59	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	11172629476023	Single	6/21/2011	$23.92	$23.92	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	11171494429901 4	Single	6/20/2011	$63.94	$63.94	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838076271	11172693781001	Family Member	6/21/2011	$7.24	$7.24	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	11171577153700 1	Single	6/20/2011	$186.78	$186.78	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833293476	11174642414011	Family Member	6/23/2011	$4.81	$4.81	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833293476	11174653763400	Family Member	6/23/2011	$13.27	$13.27	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833293476	11174672793402 7	Family Member	6/23/2011	$11.90	$11.90	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833293476	11174673028700 6	Family Member	6/23/2011	$38.12	$38.12	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841479157	11171662648600 2	Family Member	6/20/2011	$119.94	$119.94	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	11174418349019	Family Member	6/23/2011	$106.81	$106.81	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	11174418106201 9	Family Member	6/23/2011	$6.07	$6.07	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	11174421593402 7	Family Member	6/23/2011	$124.89	$124.89	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	11174425592027	Family Member	6/23/2011	$107.88	$107.88	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840717069	11173346265601 2	Single	6/22/2011	$160.28	$160.28	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836206081	11174619217028	Single	6/23/2011	$533.17	$533.17	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	11174509621004	Family Member	6/23/2011	$11.55	$11.55	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841309765	11175422011802 2	Single	6/24/2011	$20.45	$20.45	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841309765	11175426113202	Single	6/24/2011	$32.84	$32.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841309765	11175529402001	Single	6/24/2011	$371.14	$371.14	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	11175529303028	Single	6/24/2011	$192.40	$192.40	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	11175529304108	Single	6/24/2011	$90.78	$90.78	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841210285	11175610542021	Single	6/24/2011	$105.70	$105.70	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	11174210555026	Family Member	6/20/2011	$1.36	$1.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	11174211978004	Family Member	6/20/2011	$232.41	$232.41	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840132516	11171450510102 4	Single	6/20/2011	$166.78	$166.78	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839723953	11169475801701 4	Family Member	6/18/2011	$84.02	$84.02	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	1	HI

21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182502OG540X	Family Subscriber	6/14/2011	$3.26	$3.26	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182502OG540X	Family Subscriber	6/14/2011	$28.75	$28.75	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182502OG540X	Family Subscriber	6/14/2011	$12.73	$12.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182502OG540X	Family Subscriber	6/14/2011	$16.73	$16.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182502OG540X	Family Subscriber	6/14/2011	$16.73	$16.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182509Z3520X	Family Subscriber	5/30/2011	$35.99	$35.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182509Z3520X	Family Subscriber	5/30/2011	$15.83	$15.83	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	00002011182509Z3520X	Family Subscriber	5/30/2011	$12.73	$12.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845783627	00002011182501IG740X	Family Member	6/29/2011	$45.87	$45.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845783627	00002011182501IG740X	Family Member	6/29/2011	$16.73	$16.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845783627	00002011182501IG740X	Family Member	6/29/2011	$16.73	$16.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845783627	00002011182501IG740X	Family Member	6/29/2011	$12.73	$12.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011182504X4690X	Family Member	6/29/2011	$78.80	$78.80	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011182504X4690X	Family Member	6/29/2011	$8.25	$8.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011182504X4690X	Family Member	6/29/2011	$3.00	$3.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011182504X4690X	Family Member	6/29/2011	$12.73	$12.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	00002011182502I1F090X	Single	6/29/2011	$207.27	$207.27	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	00002011182509K0Q0X	Family Member	6/30/2011	$11.69	$11.69	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	00002011182509K480X	Family Member	6/28/2011	$11.69	$11.69	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011167501L2630X	Single	6/9/2011	$12.74	$12.74	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011167501L2630X	Single	6/9/2011	$35.36	$35.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011167501L2630X	Single	6/9/2011	$11.51	$11.51	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011167501L2630X	Single	6/9/2011	$12.43	$12.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011167501L2630X	Single	6/9/2011	$5.48	$5.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011167501L2630X	Single	6/9/2011	$7.39	$7.39	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844288881	00002011182509Y8890X	Single	6/20/2011	$1,038.16	$1,038.16	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506399Q0X	Family Member	6/27/2011	$93.73	$93.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506399Q0X	Family Member	6/27/2011	$2.38	$2.38	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506399Q0X	Family Member	6/27/2011	$8.25	$8.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506399Q0X	Family Member	6/27/2011	$3.00	$3.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	00002011181506399Q0X	Family Member	6/27/2011	$45.87	$45.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$76.72	$76.72	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$79.21	$79.21	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$49.22	$49.22	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$77.94	$77.94	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$121.80	$121.80	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$25.57	$25.57	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837008217	00002011182506J8860X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	00002011181505020Z0X	Single	6/28/2011	$37.42	$37.42	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	00002011182505Z4A00X	Family Subscriber	6/16/2011	$202.30	$202.30	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011181150A4865X	Family Member	6/21/2011	$75.00	$75.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011181150A4865X	Family Member	6/21/2011	$7.59	$7.59	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011181150A4865X	Family Member	6/21/2011	$23.82	$23.82	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	00002011181150A4865X	Family Member	6/21/2011	$2.71	$2.71	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839562185	00002011182530482I0T	Single	5/16/2011	$60.06	$60.06	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839562185	00002011182530482I0T	Single	5/16/2011	$162.52	$162.52	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	00002011182503Y0170X	Family Member	6/28/2011	$85.41	$85.41	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	00002011182503X6100X	Single	6/6/2011	$45.87	$45.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	00002011182503X6100X	Single	6/6/2011	$14.31	$14.31	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842083496	00002011181040032C0X	Single	5/28/2011	$139.00	$139.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	00002011182505T8O20X	Family Member	6/14/2011	$113.01	$113.01	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	00002011182505T8O20X	Family Member	6/14/2011	$9.96	$9.96	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	00002011182503I7A96OX	Single	6/23/2011	$78.80	$78.80	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$26.10	$26.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$27.34	$27.34	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$13.49	$13.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$2.14	$2.14	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$5.10	$5.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$19.17	$19.17	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	00002011180527730QOH	Family Subscriber	6/14/2011	$193.26	$193.26	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	00002011180508F9320X	Family Member	5/11/2011	$392.48	$392.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	00002011180508P8920X	Family Member	5/11/2011	$66.16	$66.16	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	00002011180508F9320X	Family Member	5/11/2011	$66.16	$66.16	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	00002011180508F9320X	Family Member	5/11/2011	$17.08	$17.08	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	00002011182506BH100X	Family Subscriber	6/21/2011	$166.02	$166.02	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840337445	00002011182506I8890X	Family Subscriber	6/27/2011	$78.80	$78.80	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	00002011182506JC090X	Family Subscriber	6/17/2011	$6.83	$6.83	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	00002011182506JC090X	Family Subscriber	6/18/2011	$7.30	$7.30	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	00002011181130000X	Family Member	5/28/2011	$348.00	$348.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839510271	00002011182500IG740X	Family Member	6/22/2011	$10.39	$10.39	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839510271	00002011182500IG740X	Family Member	6/22/2011	$10.39	$10.39	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839510271	00002011182504I1F950X	Family Member	6/24/2011	$78.07	$78.07	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841176545	00002011182508BE110X	Single	6/28/2011	$1,257.43	$1,257.43	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	00002011182502U0250X	Family Member	6/15/2011	$637.00	$637.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	00002011182502U0250X	Family Member	6/15/2011	$195.00	$195.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	00002011182502U0990X	Family Member	6/15/2011	$812.60	$812.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832173863	00002011182506SE890X	Family Subscriber	6/29/2011	$14.29	$14.29	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	00002011182504I9C70X	Single	6/16/2011	$45.87	$45.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	00002011182504I9C70X	Single	6/16/2011	$8.25	$8.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	00002011182504I9C70X	Single	6/16/2011	$4.16	$4.16	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011181506907N0X	Family Member	5/16/2011	$63.98	$63.98	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011181506907N0X	Family Member	5/16/2011	$423.99	$423.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011181506907N0X	Family Member	5/16/2011	$3.00	$3.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011181506907N0X	Family Member	5/16/2011	$12.73	$12.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011181506907N0X	Family Member	5/16/2011	$16.73	$16.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838845606	00002011181506907N0X	Family Member	5/16/2011	$16.73	$16.73	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182506OC560X	Single	6/20/2011	$17.12	$17.12	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182506OC560X	Single	6/20/2011	$29.66	$29.66	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$35.99	$35.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$8.25	$8.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$22.33	$22.33	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$7.64	$7.64	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$65.46	$65.46	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$3.36	$3.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$6.71	$6.71	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	00002011182507A100X	Single	6/29/2011	$3.00	$3.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835772316	00002011171502I5N0X	Single	6/5/2011	$4.61	$4.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7

21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836950995	11175629613017	Single	6/24/2011	$233.06	$233.06	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	11159434278900S	Single	6/8/2011	($156.64)	($156.64)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	11173659567600I	Single	6/22/2011	$156.64	$156.64	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839963775	11174422665100Z	Family Member	6/23/2011	$20.88	$20.88	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838455223	11173745416001T	Family Member	6/22/2011	$7.40	$7.40	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838455223	11173745775509	Single	6/22/2011	$13.15	$13.15	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838455223	11173750893502B	Family Member	6/22/2011	$4.33	$4.33	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838455223	11175198099301I	Family Member	6/24/2011	$18.55	$18.55	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	11174334059026	Single	6/23/2011	$29.80	$29.80	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	11173601920702G	Family Member	6/22/2011	$138.11	$138.11	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	11174651182801S	Family Member	6/23/2011	$60.53	$60.53	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841200104	11172713761202A	Family Member	6/21/2011	$38.85	$38.85	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842309810	11169341575800B	Single	6/18/2011	$219.40	$219.40	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	11714535599501J	Single	6/20/2011	$86.59	$86.59	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836109863	11173595923301Z	Family Member	6/22/2011	$79.99	$79.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836109863	11173595943802K	Family Member	6/22/2011	$89.29	$89.29	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844698685	11173456073500S	Family Member	6/22/2011	$117.23	$117.23	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844698685	11173456076200S	Family Member	6/22/2011	$55.31	$55.31	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844698685	11175311540602O	Single	6/24/2011	$38.44	$38.44	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843965654	11171368399901I	Single	6/20/2011	$83.99	$83.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	11170032800500S	Single	6/18/2011	$39.15	$39.15	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	11170030547700S	Family Member	6/18/2011	$9.31	$9.31	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	11170032057301S	Family Member	6/18/2011	$9.99	$9.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846679702	11170666439101S	Single	6/19/2011	$112.74	$112.74	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846679702	11175338306800B	Single	6/24/2011	$96.25	$96.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	11172394110302B	Single	6/21/2011	$366.99	$366.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	11172394113200T	Single	6/21/2011	$191.39	$191.39	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838815467	11174516138602Z	Single	6/23/2011	$87.31	$87.31	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	11172409049001	Single	6/21/2011	$137.14	$137.14	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835209685	11172410049001	Single	6/21/2011	$160.32	$160.32	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835209685	11172452418014	Single	6/21/2011	$398.16	$398.16	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835209685	11172594005501T	Single	6/21/2011	$63.80	$63.80	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835209685	11173341980303G	Single	6/22/2011	$17.56	$17.56	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	11175110456701J	Single	6/24/2011	$82.29	$82.29	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836177139	11103685604000S	Family Member	4/13/2011	($120.24)	($120.24)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832485286	11171626226306J	Single	6/20/2011	$116.67	$116.67	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	11174488815003G	Single	6/23/2011	$12.51	$12.51	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844485816	11171997520018	Single	6/20/2011	$33.21	$33.21	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	11170613464602S	Single	6/19/2011	$159.93	$159.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	11175883022011	Family Member	6/24/2011	$17.10	$17.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	11175250788002O	Single	6/24/2011	$79.32	$79.32	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837396415	11173381276302B	Single	6/22/2011	$6.62	$6.62	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171642240701S	Single	6/20/2011	$142.48	$142.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171642304200S	Single	6/20/2011	$1.69	$1.69	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171652968502O	Single	6/20/2011	$126.93	$126.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171652968502O	Single	6/20/2011	$119.89	$119.89	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171673204405S	Single	6/20/2011	$270.33	$270.33	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171705407600I	Single	6/20/2011	$20.05	$20.05	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	11171705987002S	Single	6/20/2011	$157.01	$157.01	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837277640	11171700283202S	Single	6/20/2011	$167.25	$167.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	11171461985900A	Single	6/20/2011	$83.89	$83.89	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845896109	11173596233002E	Family Member	6/22/2011	$4.32	$4.32	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838207717	11174394743004	Single	6/23/2011	$8.49	$8.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848038754	11170013096101T	Single	6/19/2011	$25.87	$25.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848038754	11172570165500I	Family Member	6/21/2011	$60.63	$60.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	11171612652013	Single	6/20/2011	$72.48	$72.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841201858	11160521540400M	Single	6/9/2011	($67.74)	($67.74)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842120897	11174325388701S	Family Member	6/23/2011	$5.65	$5.65	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842120897	11174325393202S	Family Member	6/23/2011	$8.00	$8.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	11169111598701I	Single	6/18/2011	$126.39	$126.39	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837712490	11173473609003	Single	6/22/2011	$3.48	$3.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832402773	11163229004700I	Single	6/12/2011	($87.31)	($87.31)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832402773	11168616759700Z	Single	6/17/2011	($59.60)	($59.60)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832402773	11175620355701S	Single	6/24/2011	$59.60	$59.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841966925	11171524150800S	Single	6/20/2011	$1.72	$1.72	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841966925	11173365952015	Single	6/22/2011	$12.00	$12.00	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	11169675547800T	Single	6/18/2011	$86.84	$86.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	11172698396402E	Single	6/21/2011	$0.48	$0.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903371990	11173501834702Z	Single	6/22/2011	$83.64	$83.64	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903371990	11173501835202Z	Single	6/22/2011	$221.84	$221.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	11171754896102S	Single	6/20/2011	$207.18	$207.18	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	11173519072018I	Single	6/22/2011	$32.95	$32.95	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	11173632872300I	Single	6/22/2011	$245.34	$245.34	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	11170582680501S	Single	6/19/2011	$929.20	$929.20	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	11170583257202K	Single	6/19/2011	$126.76	$126.76	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843442621	11172659114103I	Single	6/21/2011	$36.56	$36.56	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844431910	11175467006801I	Single	6/24/2011	$28.49	$28.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837749708	11173377515602I	Family Member	6/22/2011	$44.60	$44.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837749708	11173377516602I	Family Member	6/22/2011	$96.25	$96.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840687889	11161396600006	Family Member	6/10/2011	($21.40)	($21.40)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	11169600639001	Family Member	6/7/2011	($40.46)	($40.46)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	11170010403202S	Single	6/19/2011	$31.23	$31.23	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	11175280476005	Single	6/20/2011	$116.88	$116.88	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	11173484048002S	Single	6/22/2011	$86.52	$86.52	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835536239	11173635304401O	Single	6/22/2011	$63.40	$63.40	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838644413	11173419709902B	Single	6/22/2011	$2.82	$2.82	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834294483	11171731676902S	Single	6/20/2011	$115.49	$115.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882464	11171614972002	Single	6/20/2011	$10.55	$10.55	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	11172220952202B	Family Member	6/21/2011	$9.14	$9.14	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	11172343250600A	Single	6/21/2011	$22.95	$22.95	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833796498	11173439137006	Single	6/22/2011	$661.41	$661.41	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843927855	11175406048100J	Family Member	6/24/2011	$14.04	$14.04	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843927855	11171434976100B	Single	6/20/2011	$26.25	$26.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839811280	11174735776000I	Single	6/23/2011	$170.75	$170.75	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836668250	11169392194102S	Single	6/18/2011	$86.48	$86.48	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836668250	11172602750501G	Family Member	6/21/2011	$18.10	$18.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836668250	11172603033501G	Family Member	6/21/2011	$17.10	$17.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836668250	11172603897800Z	Family Member	6/21/2011	$7.74	$7.74	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	11168519396800E	Single	6/17/2011	($63.94)	($63.94)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	11173469943027	Single	6/22/2011	$63.94	$63.94	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	11169767471400I	Single	6/18/2011	$586.85	$586.85	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	11172109452501B	Single	6/21/2011	$189.39	$189.39	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	11175364164602S	Family Member	6/24/2011	$22.45	$22.45	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	11172109430401Z	Single	6/21/2011	$65.06	$65.06	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	11172628472400S	Family Member	6/21/2011	$90.62	$90.62	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/

21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	11174589449003	Family Member	6/23/2011	$2.63	$2.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841823568	11175373236000S	Single	6/24/2011	$108.31	$108.31	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842269034	11169403405024	Single	6/18/2011	$110.90	$110.90	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	11173807051012	Single	6/22/2011	$90.07	$90.07	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835772316	11165478148501O	Single	6/14/2011	($17.12)	($17.12)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842370420	11175400736018	Single	6/24/2011	$5.68	$5.68	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	11172259426502B	Single	6/21/2011	$17.01	$17.01	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	11175403090301G	Single	6/24/2011	$40.44	$40.44	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	11173402102500I	Single	6/22/2011	$42.30	$42.30	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	11174366958601O	Single	6/23/2011	$20.25	$20.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	11174366961101T	Single	6/23/2011	$81.04	$81.04	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	11169355505402A	Family Member	6/18/2011	$8.67	$8.67	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	11169430110301O	Family Member	6/18/2011	$20.25	$20.25	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	11169434310202I	Family Member	6/18/2011	$18.17	$18.17	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	11171384159102Z	Family Member	6/20/2011	$160.03	$160.03	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842132741	11171579659702T	Single	6/20/2011	$115.69	$115.69	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842132741	11174314538802A	Single	6/23/2011	$2.81	$2.81	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842132741	11174314543202A	Single	6/23/2011	$157.31	$157.31	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842132741	11174426973600Z	Single	6/23/2011	$12.10	$12.10	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	11171110656600B	Single	6/20/2011	$119.67	$119.67	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	11171137417620I2	Single	6/20/2011	$159.64	$159.64	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	11173110680900G	Single	6/22/2011	$39.65	$39.65	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844492525	11171394301401T	Family Member	6/20/2011	$37.76	$37.76	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844492525	11171394420900I	Family Member	6/20/2011	$170.45	$170.45	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844492525	11171509526700S	Family Member	6/20/2011	$47.49	$47.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844492525	11171510946101J	Family Member	6/20/2011	$134.76	$134.76	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844492525	11171563967201I	Family Member	6/20/2011	$85.06	$85.06	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838733297	11175378318301O	Family Member	6/24/2011	$0.84	$0.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843535511	11173680519201I	Single	6/22/2011	$21.99	$21.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	11174394813002R	Single	6/23/2011	$191.75	$191.75	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	11174394875100G	Single	6/23/2011	$94.87	$94.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	11174562769011	Single	6/23/2011	$172.66	$172.66	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839070460	11174622142701Z	Single	6/23/2011	$159.64	$159.64	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843077194	11174572128002Z	Single	6/23/2011	$183.07	$183.07	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843077194	11174572716700J	Single	6/23/2011	$215.17	$215.17	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843077194	11174573645400T	Single	6/23/2011	$71.76	$71.76	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843077194	11174597318201G	Single	6/23/2011	$53.93	$53.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	11173508618005	Family Member	6/22/2011	$1.36	$1.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836310140	11174325995902G	Single	6/23/2011	$93.52	$93.52	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	11173548479004	Single	6/22/2011	$71.72	$71.72	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837434651	11169606196802B	Family Member	6/18/2011	$59.60	$59.60	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	11173442652600B	Family Member	6/22/2011	$85.36	$85.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833497057	11172383433702O	Single	6/21/2011	$0.50	$0.50	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842548638	11175357477602T	Single	6/24/2011	$7.54	$7.54	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172345245500Z	Family Member	6/21/2011	$59.79	$59.79	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172345245900Z	Family Member	6/21/2011	$170.75	$170.75	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172345246500Z	Family Member	6/21/2011	$0.85	$0.85	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172349923701T	Family Member	6/21/2011	$27.90	$27.90	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172350960200S	Family Member	6/21/2011	$71.36	$71.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172342232023	Single	6/21/2011	$87.66	$87.66	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172342237602J	Single	6/21/2011	$15.82	$15.82	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172342238202J	Single	6/21/2011	$73.87	$73.87	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	11172342238602J	Single	6/21/2011	$116.04	$116.04	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	11175436464301G	Family Member	6/24/2011	$160.94	$160.94	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	11173347611803O	Family Member	6/22/2011	$91.54	$91.54	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	11162343096702I	Single	6/11/2011	($368.32)	($368.32)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	11168491079901J	Single	6/17/2011	($114.98)	($114.98)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	11168491079901J	Single	6/17/2011	$126.88	$126.88	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835080152	11171329047701Z	Family Member	6/20/2011	$26.22	$26.22	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	11173672989802I	Single	6/22/2011	$159.93	$159.93	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839273826	11169623145029	Family Member	6/18/2011	$361.51	$361.51	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839273826	11169623979004	Family Member	6/18/2011	$231.03	$231.03	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839273826	11175542567011	Single	6/24/2011	$144.63	$144.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839273826	11175543014011	Single	6/24/2011	$94.24	$94.24	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	11171466570027	Family Member	6/20/2011	$432.06	$432.06	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	11169606138102Z	Family Member	6/18/2011	$17.99	$17.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842686461	11174575592800S	Single	6/23/2011	$8.03	$8.03	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839913554	11173638656402R	Single	6/22/2011	$9.34	$9.34	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839913554	11173639513027	Single	6/22/2011	$20.59	$20.59	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	11171438846702I	Family Member	6/20/2011	$141.51	$141.51	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	11171555235202I	Family Member	6/20/2011	$139.94	$139.94	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840295384	11172753756102G	Single	6/21/2011	$2.63	$2.63	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	11175535456001S	Single	6/24/2011	$32.05	$32.05	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	11171504968801Z	Single	6/20/2011	$170.75	$170.75	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	11171504989502T	Single	6/20/2011	$90.42	$90.42	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890124	11170398283601G	Single	6/19/2011	$80.79	$80.79	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890124	11174745819301A	Single	6/23/2011	$79.27	$79.27	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840950089	11170658863301T	Family Member	6/19/2011	$60.54	$60.54	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835431390	11175713072002S	Family Member	6/24/2011	$10.07	$10.07	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	11174402665700S	Single	6/23/2011	$192.12	$192.12	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	11174402694202T	Single	6/23/2011	$218.05	$218.05	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842450607	11171651605302G	Single	6/20/2011	$57.67	$57.67	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	11171533202302G	Single	6/20/2011	$22.95	$22.95	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	11171537682016I	Single	6/20/2011	$65.41	$65.41	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840053692	11168689786203G	Single	6/17/2011	($131.50)	($131.50)	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840053692	11168689808301G	Single	6/17/2011	$244.84	$244.84	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840053692	11171607310801B	Single	6/20/2011	$131.50	$131.50	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	11169405993301G	Single	6/18/2011	$181.58	$181.58	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841606544	11169433217014	Family Member	6/18/2011	$29.99	$29.99	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	11174322198400I	Single	6/23/2011	$1.23	$1.23	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	11172507340902I	Single	6/21/2011	$71.36	$71.36	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	11172507351201O	Single	6/21/2011	$65.38	$65.38	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	11172507353000H	Single	6/21/2011	$429.34	$429.34	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	11173673474021	Single	6/22/2011	$9.49	$9.49	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	11175479037200J	Single	6/24/2011	$129.59	$129.59	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840807056	11175414097001Z	Single	6/24/2011	$87.61	$87.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	11171629303402J	Single	6/20/2011	$59.61	$59.61	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839172048	11171335074000B	Single	6/20/2011	$0.78	$0.78	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839172048	11171338153014	Single	6/20/2011	$2.32	$2.32	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839172048	11171338164802B	Single	6/20/2011	$259.06	$259.06	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839172048	11171338189602S	Single	6/20/2011	$5.20	$5.20	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839172048	11172256875002B	Single	6/21/2011	$1.32	$1.32	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835270975	11174235436500S	Single	6/23/2011	$65.03	$65.03	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	11172334360402R	Single	6/21/2011	$2.58	$2.58	0%	$0.00
21185 TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011 TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838330049	11171323378102O	Single	6/20/2011	$47.89	$47.89	0%	$0.00
																BUY-UP PLAN:		$45,346.21	$45,

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834260586	00002011182507P9550X	Single	6/15/2011	$298.71	$298.71	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837515464	00002011182506BG610X	Family Subscriber	6/27/2011	$73.80	$73.80	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837515464	00002011182506BG610X	Family Subscriber	6/27/2011	$1.34	$1.34	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837515464	00002011182506BG610X	Family Subscriber	6/27/2011	$25.55	$25.55	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	00002011179500 1F730X	Single	6/21/2011	$60.30	$60.30	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	00002011182500U7990X	Single	6/23/2011	$102.78	$102.78	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	00002011182500U7990X	Single	6/23/2011	$19.69	$19.69	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	00002011166508 17P50X	Family Subscriber	6/10/2011	$84.11	$84.11	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	00002011166508 17P50X	Family Subscriber	6/10/2011	($43.58)	($43.58)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	00002011166508 17P50X	Family Subscriber	6/10/2011	$65.87	$65.87	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	00002011167 50W292 80X	Family Subscriber	6/14/2011	$76.51	$76.51	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	00002011167 50W292 80X	Family Subscriber	6/14/2011	$53.69	$53.69	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	00002011182500 5A710X	Single	6/29/2011	$40.87	$40.87	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	00002011182506 5A710X	Single	6/29/2011	$25.62	$25.62	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841192295	00002011182506B 4050X	Family Subscriber	6/22/2011	$66.36	$66.36	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839064911	00002011182505 3G430X	Single	6/29/2011	$40.87	$40.87	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839064911	00002011182505 3G430X	Single	6/29/2011	$2.38	$2.38	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	00002011182505 7B030X	Family Subscriber	6/13/2011	$113.01	$113.01	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	00002011182505 7B030X	Family Subscriber	6/13/2011	$9.96	$9.96	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	00002011182502 7F980X	Family Subscriber	6/22/2011	$13.86	$13.86	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	00002011182500 1G950X	Single	6/24/2011	$42.43	$42.43	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295871	00002011182507 3H090X	Single	6/23/2011	$11.69	$11.69	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840510059	00002011182500 3D550X	Single	6/23/2011	$295.22	$295.22	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840510059	00002011182502U0290X	Single	6/16/2011	$5.50	$5.50

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CushNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	845904817	00002011182507P8300X	Family Member	6/9/2011	$146.85	$146.85	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	11167564054O016	Family Member	6/16/2011	($35.26)	($35.26)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	11167564054O016	Family Member	6/16/2011	$89.03	$89.03	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841606318	11174311568S013	Single	6/23/2011	$377.74	$377.74	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838923393	11171625225S026	Single	6/20/2011	$4.24	$4.24	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840266451	11171651265S027	Family Member	6/20/2011	$123.86	$123.86	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	11164010299O011	Single	6/13/2011	($691.62)	($691.62)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	11175625660O006	Single	6/24/2011	$219.91	$219.91	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840257968	11169437117302S	Single	6/18/2011	$47.69	$47.69	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841781034	11170578539701G	Single	6/19/2011	$55.24	$55.24	0%	$0.00	
																			BASIC PLAN:	$337.68	$337.68			0
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	00002011182503Y8660X	Family Subscriber	6/3/2011	$102.78	$102.78	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	00002011182504Y0030X	Single	6/15/2011	$4.40	$4.40	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	00002011181579B0E00X	Family Member	6/13/2011	$16.75	$16.75	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	00002011181579B0E00X	Family Member	6/13/2011	$0.29	$0.29	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	00002011181579B0E00X	Family Member	6/13/2011	$3.26	$3.26	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	11174609170400J	Single	6/23/2011	$232.16	$232.16	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841778131	11175276985O016	Single	6/24/2011	$160.28	$160.28	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842345725	11172275390401S	Single	6/21/2011	$3,515.20	$3,515.20	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	11171327372401I	Family Member	6/20/2011	$144.60	$144.60	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	11169518365801G	Family Member	6/18/2011	$59.99	$59.99	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842831909	11173545794900J	Single	6/22/2011	$6.49	$6.49	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839517610	11162366817402S	Family Member	6/11/2011	($8.13)	($8.13)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839517610	11173207588901O	Family Member	6/22/2011	$159.91	$159.91	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	11169319204302Z	Single	6/18/2011	$43.98	$43.98	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	11169414696402S	Single	6/18/2011	$80.20	$80.20	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843310127	11157634748002	Family Member	6/6/2011	($119.52)	($119.52)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843310127	11171011724101B	Family Member	6/20/2011	$69.14	$69.14	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843310127	11171537690900I	Family Member	6/20/2011	$48.93	$48.93	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843310127	11174564185902T	Single	6/23/2011	$159.98	$159.98	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	11171718616701T	Single	6/20/2011	$6.69	$6.69	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	834170759	11173759982302S	Single	6/22/2011	$1.56	$1.56	0%	$0.00	
																			BUY-UP PLAN:	$4,688.94	$4,688.94			0
																			TOTAL:	$5,026.62	$5,026.62			0

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CushNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838857511	00002011129507 97Q00X	Single	5/3/2011	($1,198.09)	($1,198.09)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838857511	00002011129507 97Q00X	Single	5/3/2011	$1,198.08	$1,198.08	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840329672	11171626368 7028	Single	6/20/2011	$12.98	$12.98	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	842091290	11173628184 7016	Family Member	6/22/2011	$5.43	$5.43	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	842737798	11172653336 4003	Single	6/21/2011	$126.88	$126.88	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840827888	11169347254 2007	Family Member	6/18/2011	$62.03	$62.03	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	831128804	11158622867 8003	Single	6/7/2011	($156.96)	($156.96)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	11171342086 3011	Single	6/20/2011	$38.27	$38.27	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	849667832	11164660775 3014	Single	6/13/2011	($27.70)	($27.70)	0%	$0.00	
																			BASIC PLAN:	$60.92	$60.92			
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	833517379	00002011182509 4B330X	Single	6/23/2011	$17.41	$17.41	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	842990401	11169551784 6020	Family Member	6/18/2011	$42.14	$42.14	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	838763016	11175415296 3008	Single	6/24/2011	$12.22	$12.22	0%	$0.00	
																			BUY-UP PLAN:	$71.77	$71.77			
																			TOTAL:	$132.69	$132.69			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CushNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	00002011182509 7B020X	Family Member	6/24/2011	$126.34	$126.34	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	111726044208002	Family Member	6/21/2011	$36.49	$36.49	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558	111725972060005	Single	6/21/2011	$28.88	$28.88	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558	111725980818018	Single	6/21/2011	$0.01	$0.01	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	111694370112022	Single	6/18/2011	$363.67	$363.67	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	111694370128022	Single	6/18/2011	$29.03	$29.03	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	11171477049501 8	Single	6/20/2011	$4.22	$4.22	0%	$0.00	
																			BASIC PLAN:	$588.64	$588.64			
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	00002011182500 8H350X	Family Member	6/28/2011	$45.87	$45.87	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835611052	11171445237803 0	Single	6/20/2011	$8.30	$8.30	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840031722	11170704916902 3	Single	6/19/2011	$478.08	$478.08	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840031722	11170705303102 7	Single	6/19/2011	$331.28	$331.28	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	11171421317901 7	Single	6/20/2011	$92.63	$92.63	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	11173773501802 3	Single	6/22/2011	$117.18	$117.18	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	846597890	11173619426018	Single	6/22/2011	$591.16	$591.16	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	11169471919501 8	Single	6/18/2011	$136.94	$136.94	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835690239	11169717804201 3	Family Member	6/18/2011	$8.68	$8.68	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839903417	11174347215500 2	Single	6/23/2011	$6.34	$6.34	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	11166338200201 0	Family Member	6/15/2011	($3.34)	($3.34)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844708935	11172714271802 1	Single	6/21/2011	$46.87	$46.87	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834692476	11171329782602 5	Single	6/20/2011	$159.64	$159.64	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834692476	11175361480702 0	Single	6/24/2011	$3.26	$3.26	0%	$0.00	
																			BUY-UP PLAN:	$2,022.89	$2,022.89			
																			TOTAL:	$2,611.53	$2,611.53			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CushNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	00002011182572 6K440X	Single	5/27/2011	$13.40	$13.40	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	00002011182572 69K700X	Single	5/26/2011	$14.60	$14.60	0%	$0.00	
																			BASIC PLAN:	$28.00	$28.00			
HIDALGO COUNTY																								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	00002011182507 9B830X	Single	6/27/2011	$19.09	$19.09	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375926	00002011182503 W5770X	Single	6/21/2011	$3.90	$3.90	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375926	00002011182503 W5770X	Single	6/21/2011	$42.00	$42.00	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	00002011180526 393S0H	Single	6/20/2011	$93.12	$93.12	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	00002011180526 393S0H	Single	6/20/2011	$11.31	$11.31	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842695603	11173515120060 01	Family Member	6/22/2011	$218.05	$218.05	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842695603	11173515203200 1	Family Member	6/22/2011	$2.07	$2.07	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	841375926	11171370174501 7	Single	6/20/2011	$26.03	$26.03	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	841375926	11171392576802 9	Single	6/20/2011	$19.85	$19.85	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840160826	11174624677403 0	Family Member	6/23/2011	$11.39	$11.39	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175386340801 1	Single	6/24/2011	$1.70	$1.70	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175386383101 7	Single	6/24/2011	$104.88	$104.88	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175390238700 9	Single	6/24/2011	$132.99	$132.99	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175390460102 4	Single	6/24/2011	$63.89	$63.89	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175390985902 9	Single	6/24/2011	$0.30	$0.30	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175392570500 3	Single	6/24/2011	$10.54	$10.54	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175392609001 3	Single	6/24/2011	$84.33	$84.33	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049	11175392659600 9	Single	6/24/2011	$215.15	$215.15	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838351781	11175439973001 3	Single	6/24/2011	$17.01	$17.01	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838351781	11175439133602 5	Single	6/24/2011	$71.36	$71.36	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838351781	11174434807000 2	Family Member	6/23/2011	$2.83	$2.83	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838351781	11175414524201 5	Family Member	6/24/2011	$71.32	$71.32	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840983722	11174284575602 1	Single	6/23/2011	$95.00	$95.00	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840983722	11174291769301 1	Single	6/23/2011	$27.99	$27.99	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	839327018	11172447036802 6	Single	6/21/2011	$162.67	$162.67	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	839327018	11172447665701 2	Single	6/21/2011	$17.70	$17.70	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837804967	11165596606801 2	Single	6/14/2011	($6.40)	($6.40)	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837804967	11172321685600 1	Single	6/21/2011	$6.40	$6.40	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	835481768	11173438343300 7	Single	6/22/2011	$18.30	$18.30	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	835481768	11173438346400 7	Single	6/22/2011	$4.30	$4.30	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842584944	11171606018800 3	Single	6/20/2011	$17.12	$17.12	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842584944	11171606241700 8	Single	6/20/2011	$56.57	$56.57	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840807508	11172416622400 5	Single	6/21/2011	$379.55	$379.55	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840807508	11172417875100 8	Single	6/21/2011	$106.46	$106.46	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842418797	11174494844601 4	Single	6/23/2011	$201.34	$201.34	0%	$0.00	
																			BUY-UP PLAN:	$2,310.11	$2,310.11			
																			TOTAL:	$2,338.11	$2,338.11			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CushNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	838078167	11172572072520 30	Single	6/21/2011	$17.46	$17.46	0%	$0.00	
																			BASIC PLAN:	$17.46	$17.46			
HIDALGO COUNTY																								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849056596	00002011182502V0540X	Single	6/29/2011	$78.80	$78.80	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849056596	00002011182502V0540X	Single	6/29/2011	$4.53	$4.53	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849056596	00002011182502V0540X	Single	6/29/2011	$4.53	$4.53	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838876654	11174503690012	Single	6/23/2011	$134.81	$134.81	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838876654	11174450732025	Single	6/23/2011	$0.50	$0.50	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	830651948	11172409807009	Single	6/21/2011	$79.99	$79.99	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	830651948	11172414079300 6	Single	6/21/2011	$9.90	$9.90	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	843396335	11172198160100 1	Single	6/21/2011	$96.94	$96.94	0%	$0.00	
																			BUY-UP PLAN:	$410.00	$410.00			
HEAD START																								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	840183048	11171425279202 9	Single	6/20/2011	$33.16	$33.16	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	840183048	11175590537102 8	Single	6/24/2011	$87.87	$87.87	0%	$0.00	
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/1/2011	7/1/2011	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	840183048	11175590955801 6	Single	6/24/2011	$12.00	$12.00	0%	$0.00	
																			BUY-UP PLAN:	$133.03	$133.03			
																			TOTAL:	$560.49	$560.49			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 07/02/2011 to 07/08/2011

SECTION		
0001-0011	HIDALGO COUNTY	$214,903.72
0002-0012	HEADSTART	$38,713.73
0003-0013	APPRAISAL DISTRICT	$7,682.90
0004-0014	COMMUNITY SERVICE	$15,256.92
0005-0015	DRAINAGE DISTRICT	$2,213.49
0006-0016	RETIREE	$5,055.29
9001-9002	COBRA	$3,223.33
	STOP LOSS	($48,518.79)
		$238,530.59

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841229224
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837130579
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844968691
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832443120
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842829139
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840219992
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840486032
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845687389
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836767573
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832785913
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833546125
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833546125
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842740918
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833683497
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840612945
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841268774
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843209183
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839399642
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839750243
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839750243
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845913916
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845913916
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841199949
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843706305
1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838287448
1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845984663
1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845984663
1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845984663
1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441
1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408
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Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201118950E43310X	Single	7/3/2011	$936.16	$936.16	0%	$0.00
0000201118750H23960X	Family Subscriber	6/28/2011	$2,312.98	$2,312.98	0%	$0.00
000020111885061G100X	Family Member	6/28/2011	$1,926.22	$1,926.22	0%	$0.00
0000201118650D09530X	Single	6/27/2011	$324.00	$324.00	0%	$0.00
0000201118650F68020X	Family Subscriber	6/21/2011	$2,083.87	$2,083.87	0%	$0.00
0000201118950E29370X	Family Member	6/27/2011	$1,017.90	$1,017.90	0%	$0.00
0000201118750G86120X	Single	6/28/2011	$800.00	$800.00	0%	$0.00
0000201118950E16100X	Single	7/2/2011	$400.00	$400.00	0%	$0.00
000020111885003J180X	Family Subscriber	7/1/2011	$192.00	$192.00	0%	$0.00
0000201118650F67240X	Single	6/27/2011	$425.00	$425.00	0%	$0.00
000020111885003J030X	Single	7/1/2011	$192.00	$192.00	0%	$0.00
0000201118650C39070X	Single	6/28/2011	$1,631.08	$1,631.08	0%	$0.00
0000201118650F68090X	Single	6/21/2011	$2,992.49	$2,992.49	0%	$0.00
000020111885004J220X	Single	7/1/2011	$3,191.64	$3,191.64	0%	$0.00
0000201118750H16730X	Single	6/29/2011	$283.50	$283.50	0%	$0.00
000020111885003J160X	Single	6/28/2011	$16,018.23	$16,018.23	0%	$0.00
0000201118650F64090X	Family Subscriber	6/28/2011	$1,872.00	$1,872.00	0%	$0.00
000020111885065G880X	Single	7/2/2011	$962.19	$962.19	0%	$0.00
00002011325093F990X	Single	3/28/2011	$8,574.10	$8,574.10	0%	$0.00
0000201118950E41280X	Single	7/1/2011	$447.30	$447.30	0%	$0.00
0000201015950E26630X	Family Member	5/30/2010	($2,345.00)	($2,345.00)	0%	$0.00
0000201015950E26630X	Family Member	5/30/2010	$2,690.80	$2,690.80	0%	$0.00
0000201118750H17690X	Single	6/30/2011	$374.00	$374.00	0%	$0.00
000020111885065F560X	Single	6/22/2011	$75.10	$75.10	0%	$0.00
0000201118750H26530X	Single	6/2/2011	$249.50	$249.50	0%	$0.00
0000201118750H12780X	Single	7/1/2011	$192.00	$192.00	0%	$0.00
000020111885091F150X	Single	7/1/2011	$717.87	$717.87	0%	$0.00
00002011186506G9730X	Single	6/10/2011	$7.51	$7.51	0%	$0.00
00002011186506G9730X	Single	6/10/2011	$11.15	$11.15	0%	$0.00
00002011186506G9730X	Single	6/10/2011	$22.31	$22.31	0%	$0.00
00002011189507N6480X	Family Member	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118853054070T	Single	7/1/2011	$73.80	$73.80	0%	$0.00
00002011186508Q3130X	Family Member	6/21/2011	$55.99	$55.99	0%	$0.00
0000201118750W17770X	Single	7/1/2011	$73.80	$73.80	0%	$0.00
0000201118750W17770X	Single	7/1/2011	$8.25	$8.25	0%	$0.00
000020111820400519OC	Family Member	5/6/2011	$73.80	$73.80	0%	$0.00
000020111820400519OC	Family Member	5/6/2011	$8.25	$8.25	0%	$0.00
00002011189507L7340X	Family Subscriber	6/28/2011	$13.53	$13.53	0%	$0.00
0000201118750X45750X	Single	6/30/2011	$73.80	$73.80	0%	$0.00
00002011186507B9940X	Family Member	3/2/2011	$74.20	$74.20	0%	$0.00
00002011186500N2510X	Family Member	6/21/2011	$166.08	$166.08	0%	$0.00
0000201116750Y58330X	Single	6/9/2011	$42.55	$42.55	0%	$0.00
000020111885086 8S60X	Family Member	7/5/2011	$40.87	$40.87	0%	$0.00
000020111885086 8S60X	Family Member	7/5/2011	$16.73	$16.73	0%	$0.00
000020111885086 8S60X	Family Member	7/5/2011	$16.73	$16.73	0%	$0.00
000020111885086 8S60X	Family Member	7/5/2011	$12.73	$12.73	0%	$0.00
000020111885086 8S60X	Family Member	7/5/2011	$8.25	$8.25	0%	$0.00
00002011186508C1830X	Single	6/3/2011	$51.53	$51.53	0%	$0.00
0000201118950T14800X	Family Subscriber	7/6/2011	$73.80	$73.80	0%	$0.00
0000201118950T14800X	Family Subscriber	7/6/2011	$26.27	$26.27	0%	$0.00

0000201118650S21780X	Family Member	6/30/2011	$25.00	$25.00	0%	$0.00
0000201118650S21780X	Family Member	6/30/2011	$60.00	$60.00	0%	$0.00
00002011186505N2980X	Single	6/29/2011	$73.07	$73.07	0%	$0.00
00002011186505N2980X	Single	6/29/2011	$40.37	$40.37	0%	$0.00
00002011186505N2980X	Single	6/29/2011	$21.35	$21.35	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$94.09	$94.09	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$35.36	$35.36	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$14.09	$14.09	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$23.82	$23.82	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$2.71	$2.71	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$13.02	$13.02	0%	$0.00
0000201118850433G00X	Single	7/5/2011	$3.00	$3.00	0%	$0.00
0000201118850916W90X	Family Subscriber	7/5/2011	$127.00	$127.00	0%	$0.00
0000201118895023A890X	Single	7/1/2011	$14.29	$14.29	0%	$0.00
0000201118650Z75460X	Family Member	6/30/2011	$40.87	$40.87	0%	$0.00
0000201118650Z75460X	Family Member	6/30/2011	$39.40	$39.40	0%	$0.00
0000201118650N66900X	Single	6/14/2011	$1.71	$1.71	0%	$0.00
0000201118650N66900X	Single	6/14/2011	$29.21	$29.21	0%	$0.00
0000201118650N66900X	Single	6/14/2011	$29.21	$29.21	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$0.17	$0.17	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$13.02	$13.02	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$9.27	$9.27	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$3.36	$3.36	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$6.68	$6.68	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$6.29	$6.29	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$16.32	$16.32	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$9.57	$9.57	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$12.55	$12.55	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$5.98	$5.98	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$9.04	$9.04	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$32.99	$32.99	0%	$0.00
00002011189506F5410X	Single	6/29/2011	$3.00	$3.00	0%	$0.00
00002011189507S9420X	Family Member	7/6/2011	$40.87	$40.87	0%	$0.00
00002011189507S9420X	Family Member	7/6/2011	$12.73	$12.73	0%	$0.00
00002011187500G1160X	Family Member	7/1/2011	$60.41	$60.41	0%	$0.00
0000201118850613U80X	Single	6/17/2011	$73.80	$73.80	0%	$0.00
0000201118850613U80X	Single	6/17/2011	$16.32	$16.32	0%	$0.00
0000201118850613U80X	Single	6/17/2011	$8.25	$8.25	0%	$0.00
0000201118850613U80X	Single	6/17/2011	$2.38	$2.38	0%	$0.00
0000201118850613U80X	Single	6/17/2011	$3.00	$3.00	0%	$0.00
00002011189505E2950X	Single	6/29/2011	$6.83	$6.83	0%	$0.00
0000201118850845T40X	Single	7/1/2011	$14.29	$14.29	0%	$0.00
0000201118750Z85230X	Family Member	6/27/2011	$40.87	$40.87	0%	$0.00
00002011189508Z1400X	Family Member	7/1/2011	$14.09	$14.09	0%	$0.00
00002011186505H0580X	Family Subscriber	6/28/2011	$14.09	$14.09	0%	$0.00
0000201118653013000T	Family Member	6/28/2011	$14.42	$14.42	0%	$0.00
0000201118653013000T	Family Member	6/28/2011	$1.85	$1.85	0%	$0.00
0000201118953058910T	Family Member	6/28/2011	$5.50	$5.50	0%	$0.00
0000201118152884H90H	Single	6/22/2011	$124.50	$124.50	0%	$0.00
0000201118152884H90H	Single	6/22/2011	$10.23	$10.23	0%	$0.00
0000201118152884H90H	Single	6/22/2011	$78.25	$78.25	0%	$0.00
0000201118950Q78190X	Single	6/30/2011	$224.83	$224.83	0%	$0.00

00002011186505T86030X	Single	6/24/2011	$6.74	$6.74	0%	$0.00
00002011186505T86030X	Single	6/24/2011	$6.72	$6.72	0%	$0.00
00002011186505T86030X	Single	6/24/2011	$1.71	$1.71	0%	$0.00
00002011186505T86030X	Single	6/24/2011	$29.21	$29.21	0%	$0.00
00002011186505T86030X	Single	6/24/2011	$29.21	$29.21	0%	$0.00
00002011186505T86030X	Single	6/24/2011	$24.66	$24.66	0%	$0.00
00002011189505K20040X	Single	7/1/2011	$40.87	$40.87	0%	$0.00
00002011189505K20040X	Single	7/1/2011	$79.14	$79.14	0%	$0.00
000020111189530476305T	Single	6/24/2011	$20.02	$20.02	0%	$0.00
000020111189530476305T	Single	6/24/2011	$18.57	$18.57	0%	$0.00
00002011187502Z64700X	Single	6/22/2011	$6.57	$6.57	0%	$0.00
00002011187502Z64700X	Single	6/22/2011	$15.71	$15.71	0%	$0.00
00002011187502Z64700X	Single	6/22/2011	$7.38	$7.38	0%	$0.00
00002011187502Z64700X	Single	6/22/2011	$15.65	$15.65	0%	$0.00
00002011187502Z64700X	Single	6/22/2011	$16.38	$16.38	0%	$0.00
00002011187502Z64700X	Single	6/22/2011	$14.20	$14.20	0%	$0.00
00002011186505N3190X	Family Member	6/28/2011	$40.87	$40.87	0%	$0.00
00002011187502F1200X	Single	7/1/2011	$40.87	$40.87	0%	$0.00
00002011187502F1200X	Single	7/1/2011	$8.25	$8.25	0%	$0.00
00002011187502F1200X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
00002011187502F1200X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
00002011187502F1430X	Single	7/1/2011	$73.07	$73.07	0%	$0.00
00002011187502F1430X	Single	7/1/2011	$2.38	$2.38	0%	$0.00
00002011187502F1430X	Single	7/1/2011	$8.25	$8.25	0%	$0.00
00002011187502F1430X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
00002011187502F1430X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
00002011188509090F90X	Single	7/1/2011	$8.93	$8.93	0%	$0.00
00002011188509090F90X	Single	7/1/2011	$15.54	$15.54	0%	$0.00
00002011188509090F90X	Single	7/1/2011	$14.20	$14.20	0%	$0.00
00002011189504V8410X	Single	7/6/2011	$40.87	$40.87	0%	$0.00
00002011189504V8410X	Single	7/6/2011	$3.00	$3.00	0%	$0.00
00002011187502Z84350X	Family Member	5/11/2011	$14.09	$14.09	0%	$0.00
00002011173504816P0X	Single	6/6/2011	$500.00	$500.00	0%	$0.00
00002011173504816P0X	Single	6/6/2011	$24.00	$24.00	0%	$0.00
00002011173504816P0X	Single	6/6/2011	$50.00	$50.00	0%	$0.00
00002011188501520W40X	Single	6/2/2011	$15.26	$15.26	0%	$0.00
00002011188501520W40X	Single	6/2/2011	$12.74	$12.74	0%	$0.00
00002011188501520W40X	Single	6/2/2011	$12.43	$12.43	0%	$0.00
00002011188501520W40X	Single	6/2/2011	$14.20	$14.20	0%	$0.00
00002011189505E3610X	Family Subscriber	6/29/2011	$11.32	$11.32	0%	$0.00
00002011187502X31060X	Single	7/1/2011	$58.98	$58.98	0%	$0.00
00002011187502X31060X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
00002011187502X31060X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
00002011187502Y28320X	Family Member	6/28/2011	$35.00	$35.00	0%	$0.00
00002011186505K86600X	Family Subscriber	6/21/2011	$85.20	$85.20	0%	$0.00
00002011189502U89800X	Family Subscriber	7/5/2011	$40.87	$40.87	0%	$0.00
00002011189500G3710X	Single	7/6/2011	$73.80	$73.80	0%	$0.00
00002011189503A540X	Single	7/6/2011	$12.73	$12.73	0%	$0.00
00002011189503A540X	Single	7/6/2011	$8.25	$8.25	0%	$0.00
00002011189503A540X	Single	7/6/2011	$2.38	$2.38	0%	$0.00
00002011189503A540X	Single	7/6/2011	$5.03	$5.03	0%	$0.00
00002011189503A540X	Single	7/6/2011	$3.00	$3.00	0%	$0.00

00002011181502394V0X	Single	6/6/2011	$6.72	$6.72	0%	$0.00
0000201118850549N40X	Family Subscriber	6/29/2011	$73.80	$73.80	0%	$0.00
0000201118850549N40X	Family Subscriber	6/29/2011	$25.55	$25.55	0%	$0.00
0000201118850549N40X	Family Subscriber	6/29/2011	$15.00	$15.00	0%	$0.00
0000201118850509H10X	Single	6/28/2011	$16.86	$16.86	0%	$0.00
0000201118850509H10X	Single	6/28/2011	$29.21	$29.21	0%	$0.00
00002011175509G0081X	Single	5/11/2011	$5.87	$5.87	0%	$0.00
0000201117550Y86310X	Family Member	6/21/2011	$51.72	$51.72	0%	$0.00
0000201117550Y86310X	Family Member	6/21/2011	$0.01	$0.01	0%	$0.00
00002011172503N8540X	Single	3/2/2011	$166.08	$166.08	0%	$0.00
0000201118850 77Z560X	Single	7/5/2011	$42.68	$42.68	0%	$0.00
0000201118850 77Z560X	Single	7/5/2011	$8.25	$8.25	0%	$0.00
0000201118850 77Z560X	Single	7/5/2011	$4.16	$4.16	0%	$0.00
0000201118850 77Z560X	Single	7/5/2011	$3.00	$3.00	0%	$0.00
0000201118850 77Z560X	Single	7/5/2011	$23.82	$23.82	0%	$0.00
0000201117450 18S160X	Single	3/18/2011	$6.68	$6.68	0%	$0.00
0000201117450 18S160X	Single	3/18/2011	$16.32	$16.32	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$51.72	$51.72	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$86.78	$86.78	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$24.61	$24.61	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$121.80	$121.80	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$24.61	$24.61	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$77.94	$77.94	0%	$0.00
00002011187502A7540X	Family Member	7/1/2011	$24.61	$24.61	0%	$0.00
0000201118750Z84410X	Single	7/1/2011	$107.05	$107.05	0%	$0.00
00002011189505Y9420X	Single	6/23/2011	$73.80	$73.80	0%	$0.00
00002011186508Q3650X	Family Subscriber	6/24/2011	$40.87	$40.87	0%	$0.00
00002011189505E3020X	Single	6/29/2011	$8.93	$8.93	0%	$0.00
00002011189505E3020X	Single	6/29/2011	$14.20	$14.20	0%	$0.00
0000201118950 25A480X	Single	6/28/2011	$52.76	$52.76	0%	$0.00
0000201118950 25A480X	Single	6/28/2011	$3.26	$3.26	0%	$0.00
0000201118950 25A480X	Single	6/30/2011	$69.63	$69.63	0%	$0.00
0000201118950 25A480X	Single	6/30/2011	$55.99	$55.99	0%	$0.00
0000201118950 25A480X	Single	6/30/2011	$3.26	$3.26	0%	$0.00
00002011189508C2320X	Single	7/1/2011	$0.62	$0.62	0%	$0.00
00002011189508C2320X	Single	7/1/2011	$98.07	$98.07	0%	$0.00
00002011189508C2320X	Single	7/1/2011	$7.15	$7.15	0%	$0.00
00002011189508C2320X	Single	7/1/2011	$14.27	$14.27	0%	$0.00
0000201118750X43820X	Family Member	6/30/2011	$16.57	$16.57	0%	$0.00
0000201118650K10790X	Family Subscriber	6/21/2011	$248.56	$248.56	0%	$0.00
0000201118650K10790X	Family Subscriber	6/21/2011	$96.00	$96.00	0%	$0.00
0000201118650Z69670X	Family Subscriber	5/19/2011	$100.58	$100.58	0%	$0.00
0000201118650V63560X	Family Subscriber	6/29/2011	$34.16	$34.16	0%	$0.00
0000201118653081960T	Family Subscriber	6/30/2011	$40.87	$40.87	0%	$0.00
0000201118950K10370X	Family Member	6/30/2011	$73.80	$73.80	0%	$0.00
0000201118950K10370X	Family Member	6/30/2011	$8.25	$8.25	0%	$0.00
0000201118950K10370X	Family Member	6/30/2011	$3.00	$3.00	0%	$0.00
0000201118950K10370X	Family Member	6/30/2011	$6.71	$6.71	0%	$0.00

0000201112650H29940X	Single	2/21/2011	$90.00	$90.00	0%	$0.00
0000201112650H29940X	Single	2/21/2011	$25.00	$25.00	0%	$0.00
0000201118653036320T	Single	6/29/2011	$6.68	$6.68	0%	$0.00
0000201118653036320T	Single	6/29/2011	$11.79	$11.79	0%	$0.00
0000201118653036320T	Single	6/29/2011	$5.69	$5.69	0%	$0.00
0000201118653036320T	Single	6/29/2011	$17.23	$17.23	0%	$0.00
0000201118653036320T	Single	6/29/2011	$3.66	$3.66	0%	$0.00
0000201118653036320T	Single	6/29/2011	$1.85	$1.85	0%	$0.00
0000201118650N91610X	Single	11/19/2010	$4.31	$4.31	0%	$0.00
0000201118650N91610X	Single	11/19/2010	$12.55	$12.55	0%	$0.00
0000201118650N91610X	Single	11/19/2010	$2.39	$2.39	0%	$0.00
000020111885026Z870X	Family Member	5/31/2011	$40.87	$40.87	0%	$0.00
000020111885026Z870X	Family Member	5/31/2011	$85.05	$85.05	0%	$0.00
000020111885026Z870X	Family Member	5/31/2011	$18.62	$18.62	0%	$0.00
000020111885026Z870X	Family Member	5/31/2011	$41.57	$41.57	0%	$0.00
0000201118750W43770X	Single	6/29/2011	$28.69	$28.69	0%	$0.00
0000201118750W43770X	Single	6/29/2011	$8.25	$8.25	0%	$0.00
0000201118750W43770X	Single	6/29/2011	$3.36	$3.36	0%	$0.00
0000201118750W43770X	Single	6/29/2011	$5.03	$5.03	0%	$0.00
0000201118653002650T	Single	6/24/2011	$15.00	$15.00	0%	$0.00
0000201118653002650T	Single	6/24/2011	$189.06	$189.06	0%	$0.00
0000201118653002650T	Single	6/24/2011	$1.93	$1.93	0%	$0.00
0000201118653002650T	Single	6/24/2011	$11.12	$11.12	0%	$0.00
0000201118653002650T	Single	6/24/2011	$14.15	$14.15	0%	$0.00
0000201118653002650T	Single	6/24/2011	$5.91	$5.91	0%	$0.00
0000201118653002650T	Single	6/24/2011	$2.32	$2.32	0%	$0.00
0000201118653002650T	Single	6/24/2011	$10.38	$10.38	0%	$0.00
0000201118653002650T	Single	6/24/2011	$1.85	$1.85	0%	$0.00
0000201173508753K0X	Family Subscriber	2/26/2011	$6.68	$6.68	0%	$0.00
0000201173508753K0X	Family Subscriber	2/26/2011	$16.32	$16.32	0%	$0.00
0000201118650U60970X	Single	6/24/2011	$5.52	$5.52	0%	$0.00
0000201118650V46530X	Family Member	7/1/2011	$40.87	$40.87	0%	$0.00
0000201118650V46530X	Family Member	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118650V46530X	Family Member	7/1/2011	$85.41	$85.41	0%	$0.00
0000201117150798S10X	Single	2/28/2011	$40.87	$40.87	0%	$0.00
0000201117150798S10X	Single	2/28/2011	$3.00	$3.00	0%	$0.00
0000201117150798S10X	Single	2/28/2011	$8.25	$8.25	0%	$0.00
0000201117150798S10X	Single	2/28/2011	$25.55	$25.55	0%	$0.00
0000201117150798S10X	Single	2/28/2011	$5.06	$5.06	0%	$0.00
0000201117150798S10X	Single	2/28/2011	$0.02	$0.02	0%	$0.00
00002011189501T7390X	Family Member	6/23/2011	$14.09	$14.09	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$13.05	$13.05	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$40.60	$40.60	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$5.63	$5.63	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$7.43	$7.43	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$6.30	$6.30	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$34.65	$34.65	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$6.53	$6.53	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$10.13	$10.13	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$8.33	$8.33	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$14.40	$14.40	0%	$0.00
0000201118352558 9K0H	Single	6/21/2011	$3.83	$3.83	0%	$0.00

00002011183525589K0H	Single	6/21/2011	$6.53	$6.53	0%	$0.00
00002011183525589K0H	Single	6/21/2011	$5.40	$5.40	0%	$0.00
00002011183525589K0H	Single	6/21/2011	$4.73	$4.73	0%	$0.00
00002011183525589K0H	Single	6/21/2011	$6.08	$6.08	0%	$0.00
00002011183525589K0H	Single	6/21/2011	$5.85	$5.85	0%	$0.00
00002011183525589K0H	Single	6/21/2011	$5.85	$5.85	0%	$0.00
00002011183525589K0H	Single	6/21/2011	$5.85	$5.85	0%	$0.00
00002011187502F1240X	Single	7/1/2011	$73.80	$73.80	0%	$0.00
00002011187502F1240X	Single	7/1/2011	$8.25	$8.25	0%	$0.00
00002011187502F1240X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
00002011187502F1240X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
00002011187509H4340X	Single	7/2/2011	$58.36	$58.36	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$12.74	$12.74	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$35.36	$35.36	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$11.51	$11.51	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$12.43	$12.43	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$5.48	$5.48	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$7.39	$7.39	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$6.83	$6.83	0%	$0.00
00002011173505810E0X	Single	6/15/2011	$15.54	$15.54	0%	$0.00
0000201118850274W20X	Family Member	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118750W44010X	Family Member	6/29/2011	$40.87	$40.87	0%	$0.00
0000201118750W43840X	Family Subscriber	7/2/2011	$40.87	$40.87	0%	$0.00
0000201118750W43840X	Family Subscriber	7/2/2011	$8.25	$8.25	0%	$0.00
0000201118750W43840X	Family Subscriber	7/2/2011	$12.73	$12.73	0%	$0.00
0000201118950P80530X	Family Member	7/6/2011	$14.29	$14.29	0%	$0.00
0000201118853054010T	Single	7/5/2011	$73.07	$73.07	0%	$0.00
0000201118853054010T	Single	7/5/2011	$32.84	$32.84	0%	$0.00
00002011189506F4100X	Single	6/30/2011	$30.99	$30.99	0%	$0.00
00002011189506F4100X	Single	6/30/2011	$56.99	$56.99	0%	$0.00
00002011189506F4100X	Single	6/30/2011	$21.71	$21.71	0%	$0.00
00002011189506F4100X	Single	6/30/2011	$12.73	$12.73	0%	$0.00
00002011186503B7570X	Single	6/29/2011	$40.87	$40.87	0%	$0.00
00002011186503B7570X	Single	6/29/2011	$25.55	$25.55	0%	$0.00
00002011186503B7570X	Single	6/29/2011	$1.34	$1.34	0%	$0.00
0000201118750N47530X	Single	6/10/2011	$56.77	$56.77	0%	$0.00
0000201118850922F40X	Single	6/28/2011	$7.62	$7.62	0%	$0.00
0000201118850922F40X	Single	6/28/2011	$14.20	$14.20	0%	$0.00
0000201118850922F40X	Single	6/28/2011	$11.98	$11.98	0%	$0.00
00002011186503W3160X	Single	6/29/2011	$40.87	$40.87	0%	$0.00
00002011189506H3690X	Single	7/1/2011	$73.80	$73.80	0%	$0.00
0000201007057X04680X	Family Member	1/5/2010	($15.94)	($15.94)	0%	$0.00
0000201007057X04680X	Family Member	1/5/2010	$16.69	$16.69	0%	$0.00
0000201007057X04680X	Family Member	1/5/2010	($4.71)	($4.71)	0%	$0.00
0000201007057X04680X	Family Member	1/5/2010	$4.93	$4.93	0%	$0.00
0000201007057X04710X	Family Member	1/21/2010	($15.94)	($15.94)	0%	$0.00
0000201007057X04710X	Family Member	1/21/2010	$16.69	$16.69	0%	$0.00
0000201007057X04710X	Family Member	1/21/2010	($4.71)	($4.71)	0%	$0.00
0000201007057X04710X	Family Member	1/21/2010	$4.93	$4.93	0%	$0.00
0000201118950X58110X	Family Subscriber	7/6/2011	$73.80	$73.80	0%	$0.00
0000201118950X58110X	Family Subscriber	7/6/2011	$8.25	$8.25	0%	$0.00
000020111885060X570X	Family Member	7/1/2011	$40.87	$40.87	0%	$0.00

000020111885060X570X	Family Member	7/1/2011	$2.71	$2.71	0%	$0.00
000020111885060X780X	Family Member	7/1/2011	$8.25	$8.25	0%	$0.00
000020111895023A870X	Single	6/29/2011	$14.29	$14.29	0%	$0.00
0000201118650V95900X	Family Member	6/30/2011	$0.55	$0.55	0%	$0.00
0000201118650V95900X	Family Member	6/30/2011	$0.07	$0.07	0%	$0.00
0000201118650V95900X	Family Member	6/30/2011	$2.53	$2.53	0%	$0.00
0000201118650V95900X	Family Member	6/30/2011	$3.00	$3.00	0%	$0.00
0000201118650V95900X	Family Member	6/30/2011	$2.71	$2.71	0%	$0.00
0000201118650V95900X	Family Member	6/30/2011	$8.25	$8.25	0%	$0.00
00002011189509F6870X	Family Member	6/30/2011	$6.84	$6.84	0%	$0.00
00002011189509F6870X	Family Member	6/30/2011	$6.83	$6.83	0%	$0.00
00002011189509F6870X	Family Member	6/30/2011	$80.24	$80.24	0%	$0.00
0000201116859933 6B0X	Family Member	11/27/2010	$137.64	$137.64	0%	$0.00
0000201116859936 1B0X	Family Member	12/4/2010	$42.26	$42.26	0%	$0.00
00002011172509L4710X	Family Member	6/17/2011	$73.80	$73.80	0%	$0.00
00002011175508E4150X	Family Member	4/8/2011	$40.87	$40.87	0%	$0.00
0000201118750S68030X	Family Member	7/2/2011	$40.87	$40.87	0%	$0.00
0000201118750S68030X	Family Member	7/2/2011	$12.73	$12.73	0%	$0.00
0000201118950Q11440X	Single	6/27/2011	$42.00	$42.00	0%	$0.00
0000201118950Q11440X	Single	6/27/2011	$4.87	$4.87	0%	$0.00
00002011189507L7530X	Single	6/27/2011	$15.16	$15.16	0%	$0.00
0000201118953020750T	Family Member	7/5/2011	$2.57	$2.57	0%	$0.00
0000201118953020750T	Family Member	7/5/2011	$2.57	$2.57	0%	$0.00
0000201118953020750T	Family Member	7/5/2011	$7.96	$7.96	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$8.08	$8.08	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$5.42	$5.42	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$7.51	$7.51	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$5.72	$5.72	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$13.98	$13.98	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$1.71	$1.71	0%	$0.00
0000201118850063H60X	Family Member	6/29/2011	$8.80	$8.80	0%	$0.00
0000201118650K01310X	Single	6/27/2011	$40.87	$40.87	0%	$0.00
0000201118650K01310X	Single	6/27/2011	$25.55	$25.55	0%	$0.00
0000201118650K01310X	Single	6/27/2011	$1.90	$1.90	0%	$0.00
0000201118650K01310X	Single	6/27/2011	$0.99	$0.99	0%	$0.00
00002011186502W7410X	Single	6/29/2011	$73.80	$73.80	0%	$0.00
00002011186502W7410X	Single	6/29/2011	$106.40	$106.40	0%	$0.00
00002011167500L4320X	Family Member	6/7/2011	$159.46	$159.46	0%	$0.00
000020111885013V050X	Family Member	7/5/2011	$98.07	$98.07	0%	$0.00
0000201118950P54330X	Family Member	7/6/2011	$6.87	$6.87	0%	$0.00
0000201118950P54330X	Family Member	7/6/2011	$4.16	$4.16	0%	$0.00
0000201118950P54330X	Family Member	7/6/2011	$3.00	$3.00	0%	$0.00
0000201118950P54330X	Family Member	7/6/2011	$16.32	$16.32	0%	$0.00
0000201118950P54330X	Family Member	7/6/2011	$8.76	$8.76	0%	$0.00
00002011189508S5830X	Family Member	6/24/2011	$73.80	$73.80	0%	$0.00
00002011189508S5830X	Family Member	6/24/2011	$22.33	$22.33	0%	$0.00
0000201118950K20560X	Single	7/1/2011	$957.35	$957.35	0%	$0.00
0000201118950Y98210X	Single	6/30/2011	$4.31	$4.31	0%	$0.00
0000201118950Y98210X	Single	6/30/2011	$1.71	$1.71	0%	$0.00
0000201118950Y98210X	Single	6/30/2011	$3.05	$3.05	0%	$0.00
00002011187508H5050X	Family Member	6/23/2011	$44.60	$44.60	0%	$0.00
00002011187508H5050X	Family Member	6/23/2011	$44.60	$44.60	0%	$0.00

00002011189508N8170X	Single	6/29/2011	$11.69	$11.69	0%	$0.00
00002011189502V1800X	Single	6/27/2011	$14.09	$14.09	0%	$0.00
00002011189502V1800X	Single	6/27/2011	$6.52	$6.52	0%	$0.00
00002011186503J7820X	Single	6/28/2011	$40.87	$40.87	0%	$0.00
00002011186503J7820X	Single	6/28/2011	$12.99	$12.99	0%	$0.00
00002011189508G3270X	Single	6/29/2011	$73.07	$73.07	0%	$0.00
00002011189508G3270X	Single	6/29/2011	$51.09	$51.09	0%	$0.00
00002011189508G3270X	Single	6/29/2011	$1.34	$1.34	0%	$0.00
00002011189508G3270X	Single	6/29/2011	$7.59	$7.59	0%	$0.00
00002011189508G3270X	Single	6/29/2011	$23.97	$23.97	0%	$0.00
00002011186502H3930X	Family Subscriber	6/30/2011	$81.40	$81.40	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$73.80	$73.80	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$8.25	$8.25	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$13.02	$13.02	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$9.43	$9.43	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$16.32	$16.32	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$13.78	$13.78	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$6.68	$6.68	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$0.67	$0.67	0%	$0.00
00002011187505A6370X	Single	7/5/2011	$25.55	$25.55	0%	$0.00
0000201118850647C30X	Family Member	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118850647C30X	Family Member	7/5/2011	$12.73	$12.73	0%	$0.00
0000201118850647C30X	Family Member	7/5/2011	$8.25	$8.25	0%	$0.00
0000201118650N35020X	Single	6/6/2011	$4.99	$4.99	0%	$0.00
0000201118650K77230X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$11.00	$11.00	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$11.00	$11.00	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$11.00	$11.00	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19760X	Single	6/3/2011	$5.50	$5.50	0%	$0.00
0000201118650S19770X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118650S19770X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118650S19770X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118650S19770X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118650S19770X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
000020111885054S620X	Single	6/23/2011	$12.11	$12.11	0%	$0.00
0000201118950J95730X	Family Subscriber	6/27/2011	$40.87	$40.87	0%	$0.00
0000201116850032Y0X	Single	5/26/2011	$40.87	$40.87	0%	$0.00
0000201118950K26110X	Single	6/15/2011	$73.80	$73.80	0%	$0.00
000020111885026V20X	Single	7/5/2011	$58.98	$58.98	0%	$0.00
000020111885026V20X	Single	7/5/2011	$4.16	$4.16	0%	$0.00
000020111885026V20X	Single	7/5/2011	$9.43	$9.43	0%	$0.00
000020111885026V20X	Single	7/5/2011	$13.02	$13.02	0%	$0.00
000020111885026V20X	Single	7/5/2011	$3.00	$3.00	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$73.80	$73.80	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$7.00	$7.00	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$7.94	$7.94	0%	$0.00

00002011189502V3060X	Single	6/13/2011	$8.25	$8.25	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$4.39	$4.39	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$23.32	$23.32	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$8.98	$8.98	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$13.02	$13.02	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$3.00	$3.00	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$2.71	$2.71	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$16.32	$16.32	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$4.61	$4.61	0%	$0.00
00002011189502V3060X	Single	6/13/2011	$3.36	$3.36	0%	$0.00
00002011187503F2230X	Family Member	6/29/2011	$73.80	$73.80	0%	$0.00
00002011182529P6380H	Single	6/27/2011	$2.09	$2.09	0%	$0.00
0000201118650X27390X	Single	5/6/2011	$7.87	$7.87	0%	$0.00
0000201118650X27530X	Single	5/6/2011	$17.88	$17.88	0%	$0.00
0000201118650X27530X	Single	5/6/2011	$2.62	$2.62	0%	$0.00
000020118850430G30X	Family Subscriber	7/5/2011	$40.87	$40.87	0%	$0.00
00002011186504K8660X	Single	6/27/2011	$8.08	$8.08	0%	$0.00
00002011186504K8660X	Single	6/27/2011	$11.15	$11.15	0%	$0.00
00002011186504K8660X	Single	6/27/2011	$4.18	$4.18	0%	$0.00
00002011186504K8660X	Single	6/27/2011	$8.80	$8.80	0%	$0.00
00002011186507D3440X	Single	4/12/2011	$14.09	$14.09	0%	$0.00
000020118850227C40X	Single	4/25/2011	$10.82	$10.82	0%	$0.00
00002011189505C7050X	Single	5/17/2011	$69.12	$69.12	0%	$0.00
00002011189505C7050X	Single	5/18/2011	$69.12	$69.12	0%	$0.00
00002011189505C7050X	Single	5/19/2011	$69.12	$69.12	0%	$0.00
00002011189505C7050X	Single	5/20/2011	$69.12	$69.12	0%	$0.00
00002011187509H4520X	Family Member	7/2/2011	$30.99	$30.99	0%	$0.00
00002011187509H4520X	Family Member	7/2/2011	$2.38	$2.38	0%	$0.00
0000201118950L70110X	Single	7/1/2011	$73.80	$73.80	0%	$0.00
0000201118950L70110X	Single	7/1/2011	$2.38	$2.38	0%	$0.00
0000201118950L70110X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
00002011186503D2560X	Single	6/28/2011	$14.09	$14.09	0%	$0.00
00002011186503D2560X	Single	6/28/2011	$2.38	$2.38	0%	$0.00
00002011186503D2560X	Single	6/28/2011	$3.00	$3.00	0%	$0.00
00002011186503N5010X	Single	6/28/2011	$17.88	$17.88	0%	$0.00
00002011186502C5420X	Single	6/9/2011	$3.55	$3.55	0%	$0.00
00002011186502C5420X	Single	6/9/2011	$39.64	$39.64	0%	$0.00
00002011186502C5420X	Single	6/9/2011	$29.21	$29.21	0%	$0.00
00002011186502C5420X	Single	6/9/2011	$29.21	$29.21	0%	$0.00
00002011186502C5420X	Single	6/9/2011	$11.41	$11.41	0%	$0.00
000020118850910H00X	Single	7/5/2011	$73.07	$73.07	0%	$0.00
000020118850910H00X	Single	7/5/2011	$8.25	$8.25	0%	$0.00
00002011187500B7380X	Single	6/29/2011	$15.89	$15.89	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$267.98	$267.98	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$10.86	$10.86	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$19.03	$19.03	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$14.77	$14.77	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$5.59	$5.59	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$8.44	$8.44	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$12.21	$12.21	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$9.05	$9.05	0%	$0.00
0000201118950W89000X	Single	6/29/2011	$3.00	$3.00	0%	$0.00

0000201118850080W40X	Single	5/27/2011	$161.02	$161.02	0%	$0.00
0000201118650X40270X	Family Subscriber	5/27/2011	$73.80	$73.80	0%	$0.00
0000201118750V74190X	Single	5/4/2011	$329.56	$329.56	0%	$0.00
00002011187501F8090X	Single	5/4/2011	$217.01	$217.01	0%	$0.00
0000201116150650K40X	Family Member	6/7/2011	$65.87	$65.87	0%	$0.00
0000201116150650K40X	Family Member	6/7/2011	($12.73)	($12.73)	0%	$0.00
0000201116150650K40X	Family Member	6/7/2011	$12.73	$12.73	0%	$0.00
000020111885023Q370X	Single	6/30/2011	$42.68	$42.68	0%	$0.00
0000201118950U99360X	Family Member	7/3/2011	$40.87	$40.87	0%	$0.00
0000201118950U99360X	Family Member	7/3/2011	$8.25	$8.25	0%	$0.00
0000201118950U99360X	Family Member	7/3/2011	$3.00	$3.00	0%	$0.00
00002011186506D9700X	Single	6/28/2011	$60.11	$60.11	0%	$0.00
00002011187502F1410X	Single	7/1/2011	$40.87	$40.87	0%	$0.00
00002011187502F1410X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
00002011187502F1410X	Single	7/1/2011	$9.43	$9.43	0%	$0.00
00002011187502F1410X	Single	7/1/2011	$3.36	$3.36	0%	$0.00
00002011187502F1410X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
0000201118850901F10X	Single	7/1/2011	$6.90	$6.90	0%	$0.00
0000201118850901F10X	Single	7/1/2011	$15.54	$15.54	0%	$0.00
0000201118850193N20X	Single	6/10/2011	$7.58	$7.58	0%	$0.00
000020111875OZ97990X	Single	7/2/2011	$11.69	$11.69	0%	$0.00
0000201118850421N60X	Single	7/1/2011	$40.87	$40.87	0%	$0.00
0000201118850929F50X	Single	6/25/2011	$8.93	$8.93	0%	$0.00
0000201118850929F50X	Single	6/25/2011	$11.32	$11.32	0%	$0.00
0000201118850929F50X	Single	6/25/2011	$3.00	$3.00	0%	$0.00
0000201118650X57790X	Single	6/20/2011	$143.07	$143.07	0%	$0.00
0000201118950K58990X	Single	6/21/2011	$5.50	$5.50	0%	$0.00
0000201118950K58990X	Single	6/21/2011	$5.50	$5.50	0%	$0.00
0000201118950K58990X	Single	6/21/2011	$5.50	$5.50	0%	$0.00
0000201118950K58990X	Single	6/21/2011	$5.50	$5.50	0%	$0.00
0000201118950K59490X	Single	6/20/2011	$162.52	$162.52	0%	$0.00
0000201118950K59490X	Single	6/20/2011	$57.88	$57.88	0%	$0.00
0000201118950S04230X	Single	6/17/2011	$40.87	$40.87	0%	$0.00
0000201118950S04230X	Single	6/17/2011	$23.82	$23.82	0%	$0.00
0000201118650Z26640X	Single	6/24/2011	$42.00	$42.00	0%	$0.00
0000201118650Z26640X	Single	6/24/2011	$4.87	$4.87	0%	$0.00
00002011189501S5480X	Single	6/6/2011	$5.50	$5.50	0%	$0.00
00002011189501S5480X	Single	6/6/2011	$5.50	$5.50	0%	$0.00
00002011189501S5480X	Single	6/6/2011	$5.50	$5.50	0%	$0.00
00002011189501S5480X	Single	6/6/2011	$5.50	$5.50	0%	$0.00
00002011189501S5480X	Single	6/6/2011	$5.50	$5.50	0%	$0.00
0000201118850547W00X	Family Member	6/28/2011	$39.64	$39.64	0%	$0.00
000020111895024A170X	Family Member	6/28/2011	$30.99	$30.99	0%	$0.00
000020111895024A170X	Family Member	6/28/2011	$3.00	$3.00	0%	$0.00
0000201118650V83070X	Family Member	6/16/2011	$40.87	$40.87	0%	$0.00
0000201118650Y37780X	Single	6/22/2011	$40.87	$40.87	0%	$0.00
0000201118650Y37780X	Single	6/22/2011	$4.53	$4.53	0%	$0.00
0000201118650Y37780X	Single	6/22/2011	$4.53	$4.53	0%	$0.00
0000201117550Q83700X	Family Subscriber	4/25/2011	$6.68	$6.68	0%	$0.00
0000201117550Q83700X	Family Subscriber	4/25/2011	$16.32	$16.32	0%	$0.00
0000201116150225B61X	Single	5/27/2011	$71.53	$71.53	0%	$0.00
0000201118850151W90X	Family Subscriber	6/27/2011	$7.28	$7.28	0%	$0.00

0000201118850151W90X	Family Subscriber	6/27/2011	$3.60	$3.60	0%	$0.00
00002011187502D1300X	Family Member	6/30/2011	$30.99	$30.99	0%	$0.00
0000201118650P66980X	Family Member	6/29/2011	$22.86	$22.86	0%	$0.00
0000201118650P66980X	Family Member	6/29/2011	$79.89	$79.89	0%	$0.00
0000201118853054150T	Single	7/5/2011	$166.08	$166.08	0%	$0.00
00002011186501G7680X	Single	6/29/2011	$40.87	$40.87	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$102.78	$102.78	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$17.88	$17.88	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$8.76	$8.76	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$13.02	$13.02	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$35.36	$35.36	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$3.36	$3.36	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$3.00	$3.00	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$23.82	$23.82	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$3.45	$3.45	0%	$0.00
00002011186503W2980X	Single	6/29/2011	$27.59	$27.59	0%	$0.00
00002011187509H0610X	Family Member	6/29/2011	$40.87	$40.87	0%	$0.00
0000201118850672J80X	Single	7/1/2011	$40.87	$40.87	0%	$0.00
0000201118850672J80X	Single	7/1/2011	$3.36	$3.36	0%	$0.00
0000201118650U36440X	Single	6/27/2011	$6.47	$6.47	0%	$0.00
00002011189506X1260X	Single	6/27/2011	$14.09	$14.09	0%	$0.00
00002011189506X1260X	Single	6/27/2011	$3.00	$3.00	0%	$0.00
0000201118950U26750X	Single	6/30/2011	$40.87	$40.87	0%	$0.00
0000201118950U26750X	Single	6/30/2011	$56.16	$56.16	0%	$0.00
00002011189507S2430X	Single	7/6/2011	$40.87	$40.87	0%	$0.00
0000201118950Z29230X	Family Member	5/20/2011	$8.22	$8.22	0%	$0.00
0000201118850108U60X	Single	6/24/2011	$40.87	$40.87	0%	$0.00
00002011186509E4720X	Family Subscriber	6/28/2011	$73.07	$73.07	0%	$0.00
00002011186509E4720X	Family Subscriber	6/28/2011	$3.00	$3.00	0%	$0.00
0000201118850O3Q110X	Single	6/23/2011	$73.80	$73.80	0%	$0.00
00002011133505L8290X	Single	5/6/2011	($136.94)	($136.94)	0%	$0.00
0000201118950Z05770X	Single	7/1/2011	$5.39	$5.39	0%	$0.00
0000201118950Z05770X	Single	7/1/2011	$5.72	$5.72	0%	$0.00
0000201118950Z05770X	Single	7/1/2011	$13.98	$13.98	0%	$0.00
0000201118950Z05770X	Single	7/1/2011	$22.61	$22.61	0%	$0.00
0000201118850718U20X	Family Member	7/1/2011	$40.87	$40.87	0%	$0.00
0000201118850718U20X	Family Member	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118850499T00X	Single	5/27/2011	$19.49	$19.49	0%	$0.00
0000201118850499T00X	Single	5/27/2011	$19.49	$19.49	0%	$0.00
0000201118850499T00X	Single	5/27/2011	$19.49	$19.49	0%	$0.00
0000201118850994D90X	Single	7/5/2011	$14.09	$14.09	0%	$0.00
0000201117150837A01X	Family Member	6/13/2011	$25.00	$25.00	0%	$0.00
0000201117150837A01X	Family Member	6/13/2011	$0.00	$0.00	0%	$0.00
111824389721015	Single	7/1/2011	$0.11	$0.11	0%	$0.00
111824389963027	Single	7/1/2011	$2.19	$2.19	0%	$0.00
111824746164014	Single	7/1/2011	$3.26	$3.26	0%	$0.00
111794275566015	Single	6/28/2011	$4.80	$4.80	0%	$0.00
111806456081021	Single	6/29/2011	$0.56	$0.56	0%	$0.00
111675895497019	Single	6/16/2011	($8.22)	($8.22)	0%	$0.00
111814321397004	Single	6/30/2011	$58.58	$58.58	0%	$0.00
111814321522004	Single	6/30/2011	$117.18	$117.18	0%	$0.00
111814321526004	Single	6/30/2011	$71.74	$71.74	0%	$0.00

111814321533004	Single	6/30/2011	$42.38	$42.38	0%	$0.00
111814292875009	Single	6/30/2011	$20.67	$20.67	0%	$0.00
111823803057020	Single	7/1/2011	$127.23	$127.23	0%	$0.00
111823803498007	Single	7/1/2011	$170.77	$170.77	0%	$0.00
111823879020002	Single	7/1/2011	$102.67	$102.67	0%	$0.00
111825349525018	Family Member	7/1/2011	$90.80	$90.80	0%	$0.00
111793616344005	Single	6/28/2011	$497.25	$497.25	0%	$0.00
111806756365001	Single	6/29/2011	$36.87	$36.87	0%	$0.00
111783759996009	Single	6/27/2011	$2.63	$2.63	0%	$0.00
111774370030028	Single	6/26/2011	$239.20	$239.20	0%	$0.00
111784249581015	Single	6/27/2011	$115.69	$115.69	0%	$0.00
111803039623019	Single	6/29/2011	$125.60	$125.60	0%	$0.00
111816548601026	Single	6/30/2011	$1,748.43	$1,748.43	0%	$0.00
111735308480019	Single	6/22/2011	($63.05)	($63.05)	0%	$0.00
111735308480019	Single	6/22/2011	$63.05	$63.05	0%	$0.00
111813532052001	Single	6/30/2011	$71.64	$71.64	0%	$0.00
111783583113001	Single	6/27/2011	$245.53	$245.53	0%	$0.00
111804701854014	Single	6/29/2011	$825.21	$825.21	0%	$0.00
111662194318024	Family Member	6/15/2011	($223.92)	($223.92)	0%	$0.00
111773310253016	Family Member	6/26/2011	$286.70	$286.70	0%	$0.00
111803061831021	Family Member	6/29/2011	$84.28	$84.28	0%	$0.00
111605306436019	Family Member	6/9/2011	($19.50)	($19.50)	0%	$0.00
111826551708003	Single	7/1/2011	$92.39	$92.39	0%	$0.00
111793957615012	Single	6/28/2011	$86.48	$86.48	0%	$0.00
111796250412026	Family Member	6/28/2011	$129.54	$129.54	0%	$0.00
111796253542028	Family Member	6/28/2011	$200.99	$200.99	0%	$0.00
111803865230022	Family Member	6/29/2011	$18.70	$18.70	0%	$0.00
111825800986013	Single	7/1/2011	$398.16	$398.16	0%	$0.00
111764366813027	Single	6/25/2011	$73.45	$73.45	0%	$0.00
111816982090015	Single	6/30/2011	$117.18	$117.18	0%	$0.00
111796768391020	Single	6/28/2011	$6.77	$6.77	0%	$0.00
111795111464014	Single	6/28/2011	$23.01	$23.01	0%	$0.00
111786475198003	Single	6/27/2011	$495.93	$495.93	0%	$0.00
111794114443019	Single	6/28/2011	$394.81	$394.81	0%	$0.00
111814530428003	Single	6/30/2011	$60.00	$60.00	0%	$0.00
111673467618022	Single	6/16/2011	($0.41)	($0.41)	0%	$0.00
111692984218026	Single	6/18/2011	($71.47)	($71.47)	0%	$0.00
111803875494009	Single	6/29/2011	$9.56	$9.56	0%	$0.00
111803882359006	Single	6/29/2011	$71.47	$71.47	0%	$0.00
111793467158008	Single	6/28/2011	$117.18	$117.18	0%	$0.00
111763327384019	Single	6/25/2011	$4.07	$4.07	0%	$0.00
111814558657009	Family Member	6/30/2011	$313.11	$313.11	0%	$0.00
111804766003029	Single	6/29/2011	$135.54	$135.54	0%	$0.00
111814655518030	Single	6/30/2011	$344.88	$344.88	0%	$0.00
111666552452016	Family Member	6/15/2011	($495.93)	($495.93)	0%	$0.00
111785842457022	Family Member	6/27/2011	$14.36	$14.36	0%	$0.00
111784031456002	Family Member	6/27/2011	$183.55	$183.55	0%	$0.00
111785952335002	Single	6/27/2011	$0.41	$0.41	0%	$0.00
111813721271011	Single	6/30/2011	$195.99	$195.99	0%	$0.00
111794667027030	Single	6/28/2011	$379.39	$379.39	0%	$0.00
111815822941002	Single	6/30/2011	$0.04	$0.04	0%	$0.00
111794465773008	Single	6/28/2011	$3.76	$3.76	0%	$0.00

111815159712024	Single	6/30/2011	$4.13	$4.13	0%	$0.00
111763275489014	Single	6/25/2011	$59.70	$59.70	0%	$0.00
111783260414020	Single	6/27/2011	$31.13	$31.13	0%	$0.00
111806085464010	Single	6/29/2011	$32.10	$32.10	0%	$0.00
111786609985013	Single	6/27/2011	$0.05	$0.05	0%	$0.00
111793365842021	Single	6/28/2011	$57.30	$57.30	0%	$0.00
111814980636011	Single	6/30/2011	$49.78	$49.78	0%	$0.00
111783401800016	Single	6/27/2011	$229.47	$229.47	0%	$0.00
111795256843014	Single	6/28/2011	$38.32	$38.32	0%	$0.00
111816439517017	Single	6/30/2011	$95.60	$95.60	0%	$0.00
111797116179014	Single	6/28/2011	$14.75	$14.75	0%	$0.00
111807305301021	Family Member	6/29/2011	$36.56	$36.56	0%	$0.00
111734329444014	Single	6/22/2011	($160.28)	($160.28)	0%	$0.00
111786535818020	Single	6/27/2011	$35.99	$35.99	0%	$0.00
111786536661009	Single	6/27/2011	$13.48	$13.48	0%	$0.00
111786538388015	Single	6/27/2011	$139.00	$139.00	0%	$0.00
111827100394021	Single	7/1/2011	$22.61	$22.61	0%	$0.00
111806124975003	Single	6/29/2011	$1.63	$1.63	0%	$0.00
111806141514019	Single	6/29/2011	$138.98	$138.98	0%	$0.00
111663495453013	Single	6/15/2011	($59.99)	($59.99)	0%	$0.00
111782085881012	Single	6/27/2011	$29.43	$29.43	0%	$0.00
111683661380012	Family Member	6/17/2011	($30.75)	($30.75)	0%	$0.00
111784165171010	Single	6/27/2011	$79.32	$79.32	0%	$0.00
111823512824023	Single	7/1/2011	$398.03	$398.03	0%	$0.00
111786897052024	Single	6/27/2011	$14.99	$14.99	0%	$0.00
111793285752023	Single	6/28/2011	$207.41	$207.41	0%	$0.00
111815002551004	Single	6/30/2011	$24.76	$24.76	0%	$0.00
111816383259020	Single	6/30/2011	$132.32	$132.32	0%	$0.00
111823706360018	Single	7/1/2011	$156.96	$156.96	0%	$0.00
111784806334012	Single	6/27/2011	$129.59	$129.59	0%	$0.00
111814685956013	Single	6/30/2011	$8.68	$8.68	0%	$0.00
111801981021011	Single	6/29/2011	$3.02	$3.02	0%	$0.00
111823743258011	Single	7/1/2011	$78.19	$78.19	0%	$0.00
111823743301029	Single	7/1/2011	$115.24	$115.24	0%	$0.00
111823743416023	Single	7/1/2011	$164.90	$164.90	0%	$0.00
111823743433002	Single	7/1/2011	$236.18	$236.18	0%	$0.00
111825819809013	Family Member	7/1/2011	$32.59	$32.59	0%	$0.00
111795119393018	Single	6/28/2011	$8.68	$8.68	0%	$0.00
111826063394014	Single	7/1/2011	$10.47	$10.47	0%	$0.00
111825527241003	Single	7/1/2011	$13.04	$13.04	0%	$0.00
111814876446003	Single	6/30/2011	$544.58	$544.58	0%	$0.00
111827507725027	Family Member	7/1/2011	$20.59	$20.59	0%	$0.00
111815285732015	Single	6/30/2011	$1.47	$1.47	0%	$0.00
111813812411022	Family Member	6/30/2011	$3.43	$3.43	0%	$0.00
111765075042006	Single	6/25/2011	$4.96	$4.96	0%	$0.00
111827113433021	Single	7/1/2011	$93.92	$93.92	0%	$0.00
111785383560014	Single	6/27/2011	$12.51	$12.51	0%	$0.00
111714959024011	Single	6/20/2011	($119.84)	($119.84)	0%	$0.00
111803228113005	Single	6/29/2011	$116.93	$116.93	0%	$0.00
111824540647011	Single	7/1/2011	$62.30	$62.30	0%	$0.00
111817133678028	Single	6/30/2011	$111.23	$111.23	0%	$0.00
111764542286019	Single	6/25/2011	$107.34	$107.34	0%	$0.00

111764542311019	Single	6/25/2011	$27.74	$27.74	0%	$0.00
111664292981017	Family Member	6/15/2011	($378.66)	($378.66)	0%	$0.00
111664294877028	Family Member	6/15/2011	($527.51)	($527.51)	0%	$0.00
111674075289004	Single	6/16/2011	($70.94)	($70.94)	0%	$0.00
111674160892001	Single	6/16/2011	($283.36)	($283.36)	0%	$0.00
111786135652001	Single	6/27/2011	$10.20	$10.20	0%	$0.00
111784707494016	Single	6/27/2011	$14.89	$14.89	0%	$0.00
111701716736011	Single	6/19/2011	($62.03)	($62.03)	0%	$0.00
111826628541019	Single	7/1/2011	$73.52	$73.52	0%	$0.00
111803513801029	Single	6/29/2011	$177.39	$177.39	0%	$0.00
111803517664027	Single	6/29/2011	$7.93	$7.93	0%	$0.00
111803523701021	Single	6/29/2011	$71.79	$71.79	0%	$0.00
111784955260023	Single	6/27/2011	$38.37	$38.37	0%	$0.00
111805683693030	Single	6/29/2011	$5.99	$5.99	0%	$0.00
111826333999030	Family Member	7/1/2011	$405.03	$405.03	0%	$0.00
111776995241002	Single	6/26/2011	$159.98	$159.98	0%	$0.00
111813029704025	Single	6/30/2011	$11.72	$11.72	0%	$0.00
111805605239022	Single	6/29/2011	$33.27	$33.27	0%	$0.00
111792578770012	Single	6/28/2011	$160.28	$160.28	0%	$0.00
111653376765009	Single	6/14/2011	($26.92)	($26.92)	0%	$0.00
111804831004020	Single	6/29/2011	$117.18	$117.18	0%	$0.00
111763997106014	Single	6/25/2011	$368.32	$368.32	0%	$0.00
111763998793001	Single	6/25/2011	$9.76	$9.76	0%	$0.00
111823176992011	Single	7/1/2011	$248.18	$248.18	0%	$0.00
111823987190011	Single	7/1/2011	$51.18	$51.18	0%	$0.00
111825911766008	Family Member	7/1/2011	$129.34	$129.34	0%	$0.00
111783555628009	Single	6/27/2011	$19.95	$19.95	0%	$0.00
111783557957005	Single	6/27/2011	$8.80	$8.80	0%	$0.00
111783884427022	Single	6/27/2011	$217.70	$217.70	0%	$0.00
111783888517018	Single	6/27/2011	$126.88	$126.88	0%	$0.00
111785233066008	Single	6/27/2011	$662.81	$662.81	0%	$0.00
111714944299014	Single	6/20/2011	($63.94)	($63.94)	0%	$0.00
111784071304026	Single	6/27/2011	$134.41	$134.41	0%	$0.00
111763507690006	Single	6/25/2011	$116.93	$116.93	0%	$0.00
111763508207026	Single	6/25/2011	$0.95	$0.95	0%	$0.00
111763509300030	Single	6/25/2011	$6.34	$6.34	0%	$0.00
111763877699016	Single	6/25/2011	$191.87	$191.87	0%	$0.00
111786247559008	Single	6/27/2011	$70.48	$70.48	0%	$0.00
111814105556005	Single	6/30/2011	$10.35	$10.35	0%	$0.00
111685834574010	Single	6/17/2011	($170.42)	($170.42)	0%	$0.00
111803603498004	Single	6/29/2011	$170.42	$170.42	0%	$0.00
111676780250010	Family Member	6/16/2011	($119.28)	($119.28)	0%	$0.00
111784244329026	Single	6/27/2011	$0.41	$0.41	0%	$0.00
111784244361026	Single	6/27/2011	$0.20	$0.20	0%	$0.00
111816035235009	Single	6/30/2011	$160.28	$160.28	0%	$0.00
111816035238012	Single	6/30/2011	$2.47	$2.47	0%	$0.00
111816035401020	Single	6/30/2011	$4.28	$4.28	0%	$0.00
111816035466012	Single	6/30/2011	$116.77	$116.77	0%	$0.00
111825709639012	Single	7/1/2011	$90.45	$90.45	0%	$0.00
111825710322016	Single	7/1/2011	$37.61	$37.61	0%	$0.00
111813127127017	Single	6/30/2011	$6.49	$6.49	0%	$0.00
111797257374007	Family Member	6/28/2011	$144.26	$144.26	0%	$0.00

111714505101024	Single	6/20/2011	($166.78)	($166.78)	0%	$0.00
111827191187029	Single	7/1/2011	$26.27	$26.27	0%	$0.00
111603755565015	Single	6/9/2011	($108.93)	($108.93)	0%	$0.00
111681141062014	Single	6/17/2011	($36.53)	($36.53)	0%	$0.00
111681141227026	Single	6/17/2011	($10.14)	($10.14)	0%	$0.00
111815872028018	Family Member	6/30/2011	$35.59	$35.59	0%	$0.00
111765949980028	Single	6/25/2011	$60.00	$60.00	0%	$0.00
111715780176002	Family Member	6/20/2011	($183.55)	($183.55)	0%	$0.00
111802794960019	Single	6/29/2011	$13.63	$13.63	0%	$0.00
111811702501018	Single	6/30/2011	$35.76	$35.76	0%	$0.00
111811702658006	Single	6/30/2011	$116.83	$116.83	0%	$0.00
111803073975009	Single	6/29/2011	$13.63	$13.63	0%	$0.00
111794575130007	Single	6/28/2011	$10.78	$10.78	0%	$0.00
111733934617027	Family Member	6/22/2011	($9.22)	($9.22)	0%	$0.00
111824846688011	Family Member	7/1/2011	$8.37	$8.37	0%	$0.00
111824032029013	Single	7/1/2011	$3.35	$3.35	0%	$0.00
111825285225024	Single	7/1/2011	$71.64	$71.64	0%	$0.00
111825286076011	Single	7/1/2011	$154.31	$154.31	0%	$0.00
111774881886017	Family Member	6/26/2011	$13.48	$13.48	0%	$0.00
111785756663003	Family Member	6/27/2011	$5.64	$5.64	0%	$0.00
111823938019019	Family Member	7/1/2011	$0.39	$0.39	0%	$0.00
111823938026019	Family Member	7/1/2011	$0.32	$0.32	0%	$0.00
111801118021023	Single	6/29/2011	$71.18	$71.18	0%	$0.00
111825741078007	Single	7/1/2011	$141.46	$141.46	0%	$0.00
111825741083007	Single	7/1/2011	$98.10	$98.10	0%	$0.00
		BASIC PLAN:	$79,459.18	$79,459.18		

0000201118650D32230X	Family Member	6/23/2011	$1,203.53	$1,203.53	0%	$0.00
000020111885004J630X	Single	6/29/2011	$14,348.97	$14,348.97	0%	$0.00
00002011174506L7840X	Family Member	5/21/2011	$682.75	$682.75	0%	$0.00
0000201118750E30490X	Family Member	6/28/2011	$80.04	$80.04	0%	$0.00
0000201118950C99110X	Single	6/23/2011	$366.92	$366.92	0%	$0.00
0000201118650D10270X	Family Member	6/27/2011	$533.81	$533.81	0%	$0.00
0000201118750H12320X	Single	6/30/2011	$354.40	$354.40	0%	$0.00
0000201118950C05050X	Family Subscriber	6/30/2011	$129.22	$129.22	0%	$0.00
0000201118650F67990X	Family Member	6/27/2011	$1,536.14	$1,536.14	0%	$0.00
0000201118950C99130X	Family Member	7/3/2011	$103.05	$103.05	0%	$0.00
0000201118950D49470X	Single	6/30/2011	$2,299.23	$2,299.23	0%	$0.00
0000201118750C47600X	Single	6/11/2011	$6,571.50	$6,571.50	0%	$0.00
0000201118750H24100X	Family Member	6/28/2011	$247.20	$247.20	0%	$0.00
0000201118650E40870X	Single	5/5/2011	$3,998.32	$3,998.32	0%	$0.00
0000201118650D10650X	Family Member	6/27/2011	$149.50	$149.50	0%	$0.00
0000201118750H16420X	Family Member	6/29/2011	$754.40	$754.40	0%	$0.00
0000201118750D55040X	Single	6/24/2011	$19,429.07	$19,429.07	0%	$0.00
0000201118650F64230X	Single	6/28/2011	$2,151.42	$2,151.42	0%	$0.00
0000201118750G83420X	Family Subscriber	4/2/2011	$3,438.78	$3,438.78	0%	$0.00
000020111880401841OC	Family Subscriber	6/22/2011	$470.49	$470.49	0%	$0.00
0000201118750D00750X	Family Member	6/27/2011	$2,024.00	$2,024.00	0%	$0.00
00002011174504P9720X	Single	6/14/2011	$5,029.47	$5,029.47	0%	$0.00
0000201118750H31580X	Family Subscriber	6/29/2011	$424.05	$424.05	0%	$0.00
00002011189509G4880X	Single	6/30/2011	$45.87	$45.87	0%	$0.00

00002011189509G4880X	Single	6/30/2011	$94.09	$94.09	0%	$0.00
0000201118650X80800X	Family Subscriber	6/17/2011	$44.51	$44.51	0%	$0.00
0000201118650X80800X	Family Subscriber	6/17/2011	$222.84	$222.84	0%	$0.00
0000201118950K54620X	Family Member	6/30/2011	$19.09	$19.09	0%	$0.00
0000201118850919S40X	Family Member	6/30/2011	$476.54	$476.54	0%	$0.00
0000201118850919S40X	Family Member	6/30/2011	$210.72	$210.72	0%	$0.00
0000201118850919S40X	Family Member	6/30/2011	$177.45	$177.45	0%	$0.00
0000201118850919S40X	Family Member	6/30/2011	$190.24	$190.24	0%	$0.00
0000201118850919S40X	Family Member	6/30/2011	$51.18	$51.18	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$87.36	$87.36	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$8.25	$8.25	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$4.16	$4.16	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$13.02	$13.02	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$3.36	$3.36	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$16.32	$16.32	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$13.78	$13.78	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$8.76	$8.76	0%	$0.00
0000201118750X31300X	Family Member	5/20/2011	$3.00	$3.00	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$37.12	$37.12	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$9.43	$9.43	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$7.94	$7.94	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$5.03	$5.03	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$4.45	$4.45	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$19.49	$19.49	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$19.49	$19.49	0%	$0.00
00002011187509F4960X	Family Member	5/20/2011	$19.49	$19.49	0%	$0.00
00002011187509F5310X	Family Member	5/20/2011	$12.27	$12.27	0%	$0.00
0000201118950Z29310X	Family Member	7/6/2011	$35.99	$35.99	0%	$0.00
0000201118950Z29310X	Family Member	7/6/2011	$25.62	$25.62	0%	$0.00
00002011172502C1040X	Family Member	6/18/2011	$45.87	$45.87	0%	$0.00
00002011172502C1040X	Family Member	6/18/2011	$0.33	$0.33	0%	$0.00
00002011172502C1040X	Family Member	6/18/2011	$2.39	$2.39	0%	$0.00
00002011172502C1040X	Family Member	6/18/2011	$25.55	$25.55	0%	$0.00
00002011186505H0830X	Family Subscriber	6/27/2011	$45.87	$45.87	0%	$0.00
00002011186505H0830X	Family Subscriber	6/27/2011	$2.38	$2.38	0%	$0.00
0000201118853053870T	Single	7/5/2011	$78.80	$78.80	0%	$0.00
00002011187509C0220X	Single	6/24/2011	$35.99	$35.99	0%	$0.00
0000201118950K18590X	Single	7/5/2011	$45.87	$45.87	0%	$0.00
00002011189505Q5670X	Single	7/6/2011	$48.41	$48.41	0%	$0.00
00002011189505Q5670X	Single	7/6/2011	$32.04	$32.04	0%	$0.00
00002011189505Q5670X	Single	7/6/2011	$22.08	$22.08	0%	$0.00
00002011189505Q5670X	Single	7/6/2011	$14.29	$14.29	0%	$0.00
0000201118950Y32730X	Family Subscriber	6/30/2011	$2.25	$2.25	0%	$0.00
0000201118950Y32730X	Family Subscriber	6/30/2011	$1.71	$1.71	0%	$0.00
0000201118950Y32730X	Family Subscriber	6/30/2011	$6.47	$6.47	0%	$0.00
0000201118950Y32730X	Family Subscriber	6/30/2011	$8.80	$8.80	0%	$0.00
0000201118850791W70X	Family Subscriber	6/20/2011	$45.87	$45.87	0%	$0.00
0000201118850791W70X	Family Subscriber	6/20/2011	$8.25	$8.25	0%	$0.00
0000201118850791W70X	Family Subscriber	6/20/2011	$12.73	$12.73	0%	$0.00
0000201118850791W70X	Family Subscriber	6/20/2011	$3.00	$3.00	0%	$0.00
0000201118850791W70X	Family Subscriber	6/20/2011	$27.59	$27.59	0%	$0.00
0000201116850344 8E0X	Single	6/13/2011	$45.87	$45.87	0%	$0.00

0000201118650N95850X	Family Member	6/3/2011	$8.08	$8.08	0%	$0.00
0000201118650N95850X	Family Member	6/3/2011	$9.51	$9.51	0%	$0.00
0000201118650N95850X	Family Member	6/3/2011	$11.15	$11.15	0%	$0.00
0000201118650N95850X	Family Member	6/3/2011	$22.31	$22.31	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$85.41	$85.41	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$62.60	$62.60	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$24.61	$24.61	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$27.04	$27.04	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$33.82	$33.82	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$144.86	$144.86	0%	$0.00
00002011157507K9590X	Family Member	5/27/2011	$108.63	$108.63	0%	$0.00
0000201118950K20510X	Single	6/1/2011	$956.07	$956.07	0%	$0.00
0000201118950K20510X	Single	6/1/2011	$62.36	$62.36	0%	$0.00
0000201117350377S90X	Single	2/21/2011	$6.68	$6.68	0%	$0.00
0000201117350377S90X	Single	2/21/2011	$16.32	$16.32	0%	$0.00
00002011189502N1940X	Family Subscriber	7/1/2011	$78.80	$78.80	0%	$0.00
0000201118850809S70X	Family Subscriber	6/26/2011	$202.53	$202.53	0%	$0.00
0000201118950Q11510X	Family Subscriber	6/26/2011	$113.03	$113.03	0%	$0.00
0000201118850533J50X	Family Subscriber	7/5/2011	$102.78	$102.78	0%	$0.00
0000201118850533J50X	Family Subscriber	7/5/2011	$23.82	$23.82	0%	$0.00
0000201118850533J50X	Family Subscriber	7/5/2011	$27.59	$27.59	0%	$0.00
0000201118850552W30X	Family Subscriber	7/1/2011	$3.55	$3.55	0%	$0.00
0000201118850552W30X	Family Subscriber	7/1/2011	$11.41	$11.41	0%	$0.00
0000201118850792W00X	Family Subscriber	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118850792W00X	Family Subscriber	7/1/2011	$10.27	$10.27	0%	$0.00
0000201118850792W00X	Family Subscriber	7/1/2011	$3.00	$3.00	0%	$0.00
0000201118850792W00X	Family Subscriber	7/1/2011	$13.02	$13.02	0%	$0.00
0000201118850792W00X	Family Subscriber	7/1/2011	$17.88	$17.88	0%	$0.00
0000201118850792W00X	Family Subscriber	7/1/2011	$3.36	$3.36	0%	$0.00
00002011172500G0940X	Family Member	3/22/2011	$78.80	$78.80	0%	$0.00
00002011186509B4050X	Family Subscriber	6/29/2011	$105.58	$105.58	0%	$0.00
00002011186509B4050X	Family Subscriber	6/29/2011	$102.78	$102.78	0%	$0.00
00002011186503W4000X	Family Subscriber	6/27/2011	$45.87	$45.87	0%	$0.00
00002011186503W4000X	Family Subscriber	6/27/2011	$21.58	$21.58	0%	$0.00
0000201118650X85990X	Single	6/18/2011	$9.45	$9.45	0%	$0.00
0000201118650X85990X	Single	6/18/2011	$9.43	$9.43	0%	$0.00
0000201118650X85990X	Single	6/18/2011	$13.02	$13.02	0%	$0.00
0000201118650X85990X	Single	6/18/2011	$17.88	$17.88	0%	$0.00
0000201118650X85990X	Single	6/18/2011	$3.00	$3.00	0%	$0.00
0000201118850981N20X	Single	6/23/2011	$78.80	$78.80	0%	$0.00
0000201118850981N20X	Single	6/23/2011	$32.84	$32.84	0%	$0.00
0000201118650T98530X	Family Member	6/10/2011	$6.74	$6.74	0%	$0.00
0000201118650T98530X	Family Member	6/10/2011	$6.72	$6.72	0%	$0.00
0000201118650T98530X	Family Member	6/10/2011	$6.73	$6.73	0%	$0.00
0000201118650T98530X	Family Member	6/10/2011	$7.19	$7.19	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$35.99	$35.99	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$8.25	$8.25	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$8.98	$8.98	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$7.94	$7.94	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$7.96	$7.96	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$16.32	$16.32	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$8.76	$8.76	0%	$0.00

00002011189506F3680X	Family Subscriber	6/29/2011	$9.43	$9.43	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$5.42	$5.42	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$5.03	$5.03	0%	$0.00
00002011189506F3680X	Family Subscriber	6/29/2011	$3.00	$3.00	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$76.72	$76.72	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$86.78	$86.78	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$24.61	$24.61	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$12.30	$12.30	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$121.80	$121.80	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$24.61	$24.61	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$77.94	$77.94	0%	$0.00
00002011187503J2830X	Family Member	7/1/2011	$24.61	$24.61	0%	$0.00
0000201118750X30960X	Family Subscriber	5/20/2011	$35.99	$35.99	0%	$0.00
0000201115750X15410X	Family Subscriber	5/17/2011	$5.50	$5.50	0%	$0.00
0000201115750X15410X	Family Subscriber	5/17/2011	$5.50	$5.50	0%	$0.00
0000201115750X15410X	Family Subscriber	5/17/2011	$11.00	$11.00	0%	$0.00
0000201115750X15410X	Family Subscriber	5/17/2011	$5.50	$5.50	0%	$0.00
0000201115750X15410X	Family Subscriber	5/17/2011	$5.50	$5.50	0%	$0.00
0000201115750X15410X	Family Subscriber	5/17/2011	$5.50	$5.50	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$254.22	$254.22	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$133.87	$133.87	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$938.90	$938.90	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$763.56	$763.56	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$170.04	$170.04	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$1.20	$1.20	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$1.86	$1.86	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$3.32	$3.32	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$3.50	$3.50	0%	$0.00
0000201118950W58440X	Family Subscriber	7/1/2011	$3.13	$3.13	0%	$0.00
0000201116850520 4K0X	Family Member	6/7/2011	$105.58	$105.58	0%	$0.00
0000201116850520 4K0X	Family Member	6/7/2011	$29.01	$29.01	0%	$0.00
0000201116850520 4K0X	Family Member	6/7/2011	$29.01	$29.01	0%	$0.00
00002011187506H6550X	Family Subscriber	7/1/2011	$45.87	$45.87	0%	$0.00
0000201118850561W80X	Family Subscriber	7/1/2011	$3.55	$3.55	0%	$0.00
0000201118850561W80X	Family Subscriber	7/1/2011	$1.71	$1.71	0%	$0.00
0000201118850561W80X	Family Subscriber	7/1/2011	$39.64	$39.64	0%	$0.00
0000201118850561W80X	Family Subscriber	7/1/2011	$11.41	$11.41	0%	$0.00
0000201118950Q91630X	Single	7/1/2011	$60.34	$60.34	0%	$0.00
00002011189500C9350X	Single	7/1/2011	$173.43	$173.43	0%	$0.00
00002011189502C0000X	Single	7/2/2011	$79.33	$79.33	0%	$0.00
00002011189502W0440X	Single	6/29/2011	$202.53	$202.53	0%	$0.00
00002011189506N3510X	Single	7/2/2011	$79.33	$79.33	0%	$0.00
00002011189507L7470X	Single	6/29/2011	$10.83	$10.83	0%	$0.00
00002011189507L7470X	Single	6/29/2011	$113.03	$113.03	0%	$0.00
00002011189507Y4030X	Single	7/3/2011	$173.43	$173.43	0%	$0.00
00002011189507Y4030X	Single	7/3/2011	$86.57	$86.57	0%	$0.00
00002011189509J0530X	Single	7/1/2011	$79.33	$79.33	0%	$0.00
00002011189509J0530X	Single	7/2/2011	$79.33	$79.33	0%	$0.00
00002011189509J0530X	Single	7/3/2011	$79.33	$79.33	0%	$0.00

00002011186501P1490X	Single	6/30/2011	$2.71	$2.71	0%	$0.00
00002011186502H5910X	Family Subscriber	6/18/2011	$9.45	$9.45	0%	$0.00
00002011186502H5910X	Family Subscriber	6/18/2011	$13.02	$13.02	0%	$0.00
00002011186506D9690X	Single	6/30/2011	$113.18	$113.18	0%	$0.00
00002011186506D9690X	Single	6/30/2011	$8.25	$8.25	0%	$0.00
00002011186506D9690X	Single	6/30/2011	$10.27	$10.27	0%	$0.00
00002011186506D9690X	Single	6/30/2011	$3.45	$3.45	0%	$0.00
00002011186507H3770X	Family Subscriber	6/30/2011	$14.29	$14.29	0%	$0.00
00002011186508D9690X	Single	6/30/2011	$113.18	$113.18	0%	$0.00
00002011186508D9690X	Single	6/30/2011	$8.25	$8.25	0%	$0.00
00002011186508D9690X	Single	6/30/2011	$10.27	$10.27	0%	$0.00
00002011186508D9690X	Single	6/30/2011	$3.45	$3.45	0%	$0.00
00002011187502F0970X	Single	7/2/2011	$3.00	$3.00	0%	$0.00
00002011187507H3770X	Family Subscriber	6/30/2011	$14.29	$14.29	0%	$0.00
00002011187508C0300X	Family Member	6/30/2011	$45.87	$45.87	0%	$0.00
00002011187508C0300X	Family Member	6/30/2011	$12.73	$12.73	0%	$0.00
00002011189500U4270X	Single	6/30/2011	$45.87	$45.87	0%	$0.00
00002011189500U4270X	Single	6/30/2011	$18.62	$18.62	0%	$0.00
00002011189500U4270X	Single	6/30/2011	$41.57	$41.57	0%	$0.00
00002011189502C0950X	Family Member	6/29/2011	$45.87	$45.87	0%	$0.00
00002011189502C0950X	Family Member	6/29/2011	$12.73	$12.73	0%	$0.00
0000201115350B86810X	Single	5/20/2011	$778.53	$778.53	0%	$0.00
0000201118204014210C	Single	12/21/2010	$78.80	$78.80	0%	$0.00
0000201118650Q94270X	Single	6/22/2011	$78.80	$78.80	0%	$0.00
0000201118650Q94270X	Single	6/22/2011	$30.21	$30.21	0%	$0.00
0000201118650Q94270X	Single	6/22/2011	$26.27	$26.27	0%	$0.00
0000201118650V22790X	Family Member	6/24/2011	$13.22	$13.22	0%	$0.00
0000201118650V23040X	Family Member	6/25/2011	$37.52	$37.52	0%	$0.00
0000201118650V23040X	Family Member	6/25/2011	$25.96	$25.96	0%	$0.00
0000201118650V22950X	Single	6/24/2011	$35.99	$35.99	0%	$0.00
0000201118650X82100X	Family Member	5/23/2011	$45.87	$45.87	0%	$0.00
0000201118650X86250X	Family Subscriber	6/20/2011	$78.80	$78.80	0%	$0.00
0000201118750V77520X	Single	7/2/2011	$132.00	$132.00	0%	$0.00
0000201118750V77520X	Single	7/2/2011	$12.73	$12.73	0%	$0.00
0000201118750V77520X	Single	7/2/2011	$8.25	$8.25	0%	$0.00
0000201118750V77520X	Single	7/2/2011	$13.02	$13.02	0%	$0.00
0000201118750V77520X	Single	7/2/2011	$9.43	$9.43	0%	$0.00
0000201118750V77520X	Single	7/2/2011	$3.36	$3.36	0%	$0.00
0000201118950L70410X	Family Subscriber	7/5/2011	$14.29	$14.29	0%	$0.00
000020111885012X970X	Family Member	6/23/2011	$15.55	$15.55	0%	$0.00
000020111885013X290X	Family Member	6/16/2011	$15.55	$15.55	0%	$0.00
000020111885059X070X	Single	6/30/2011	$29.88	$29.88	0%	$0.00
000020111885091W660X	Single	6/27/2011	$78.80	$78.80	0%	$0.00
000020111885091W660X	Single	6/27/2011	$27.59	$27.59	0%	$0.00
000020111885091W660X	Single	6/27/2011	$12.73	$12.73	0%	$0.00
000020113950858N80X	Single	5/13/2011	($78.80)	($78.80)	0%	$0.00
000020113950858N80X	Single	5/13/2011	$78.80	$78.80	0%	$0.00
000020113950858N80X	Single	5/13/2011	($2.11)	($2.11)	0%	$0.00
000020113950858N80X	Single	5/13/2011	$2.11	$2.11	0%	$0.00
000020113950858N80X	Single	5/13/2011	($10.12)	($10.12)	0%	$0.00
000020113950858N80X	Single	5/13/2011	$10.12	$10.12	0%	$0.00
000020118850390V80X	Single	7/5/2011	$78.80	$78.80	0%	$0.00
000020118850390V80X	Single	7/5/2011	$3.36	$3.36	0%	$0.00
000020118850650C70X	Family Subscriber	7/5/2011	$132.00	$132.00	0%	$0.00
000020118850657V60X	Single	6/29/2011	$132.00	$132.00	0%	$0.00

00002011186502H5910X	Family Subscriber	6/18/2011	$3.00	$3.00	0%	$0.00
00002011186501E3890X	Single	6/30/2011	$35.99	$35.99	0%	$0.00
0000201118750Z84440X	Single	5/26/2011	$35.99	$35.99	0%	$0.00
00002011187502F1160X	Family Subscriber	7/1/2011	$132.00	$132.00	0%	$0.00
00002011187502F1160X	Family Subscriber	7/1/2011	$8.25	$8.25	0%	$0.00
00002011187502F1160X	Family Subscriber	7/1/2011	$13.02	$13.02	0%	$0.00
00002011187502F1160X	Family Subscriber	7/1/2011	$0.20	$0.20	0%	$0.00
00002011187502F1160X	Family Subscriber	7/1/2011	$25.55	$25.55	0%	$0.00
00002011187502F1160X	Family Subscriber	7/1/2011	$3.00	$3.00	0%	$0.00
00002011187505A4190X	Family Subscriber	6/30/2011	$45.87	$45.87	0%	$0.00
0000201118850650C20X	Family Subscriber	7/5/2011	$45.87	$45.87	0%	$0.00
0000201118850904F70X	Family Subscriber	7/1/2011	$8.93	$8.93	0%	$0.00
0000201118850904F70X	Family Subscriber	7/1/2011	$14.20	$14.20	0%	$0.00
00002011189506A8480X	Single	7/2/2011	$45.87	$45.87	0%	$0.00
00002011189506A8480X	Single	7/2/2011	$27.26	$27.26	0%	$0.00
000020111885021Z590X	Family Subscriber	6/23/2011	$45.87	$45.87	0%	$0.00
000020111885021Z590X	Family Subscriber	6/23/2011	$22.11	$22.11	0%	$0.00
000020111885021Z590X	Family Subscriber	6/23/2011	$3.26	$3.26	0%	$0.00
000020111885070Y340X	Family Subscriber	6/29/2011	$162.25	$162.25	0%	$0.00
0000201118850513T50X	Family Member	6/27/2011	$45.87	$45.87	0%	$0.00
0000201118850513T50X	Family Member	6/27/2011	$12.73	$12.73	0%	$0.00
0000201118850513T50X	Family Member	6/27/2011	$8.25	$8.25	0%	$0.00
0000201118653004160T	Single	6/25/2011	$11.79	$11.79	0%	$0.00
0000201118653004160T	Single	6/25/2011	$16.64	$16.64	0%	$0.00
0000201118653009060T	Single	6/28/2011	$17.41	$17.41	0%	$0.00
0000201118653034040T	Single	7/1/2011	$7.50	$7.50	0%	$0.00
0000201118653034040T	Single	7/1/2011	$1.85	$1.85	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$11.79	$11.79	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$29.40	$29.40	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$30.16	$30.16	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$30.16	$30.16	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$7.50	$7.50	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$6.94	$6.94	0%	$0.00
00002011187505E7510X	Single	6/28/2011	$1.85	$1.85	0%	$0.00
0000201118853054380T	Single	7/5/2011	$69.65	$69.65	0%	$0.00
00002011189507J3370X	Family Member	7/1/2011	$45.87	$45.87	0%	$0.00
0000201118850149W50X	Single	7/1/2011	$6.83	$6.83	0%	$0.00
0000201118850149W50X	Single	7/1/2011	$3.32	$3.32	0%	$0.00
0000201118850149W50X	Single	7/1/2011	$38.97	$38.97	0%	$0.00
0000201118850149W50X	Single	7/1/2011	$11.59	$11.59	0%	$0.00
0000201118850149W50X	Single	7/1/2011	$14.20	$14.20	0%	$0.00
0000201118950U27300X	Family Subscriber	7/1/2011	$1,271.04	$1,271.04	0%	$0.00
00002011189500S8050X	Family Subscriber	6/30/2011	$45.87	$45.87	0%	$0.00
00002011189500S8050X	Family Subscriber	6/30/2011	$94.91	$94.91	0%	$0.00
000020111885013Z530X	Single	6/24/2011	$45.87	$45.87	0%	$0.00
000020111885013Z570X	Single	6/14/2011	$45.87	$45.87	0%	$0.00
00002011189506F5780X	Single	6/30/2011	$45.87	$45.87	0%	$0.00
00002011189506F5780X	Single	6/30/2011	$10.27	$10.27	0%	$0.00
00002011189506F5780X	Single	6/30/2011	$13.02	$13.02	0%	$0.00
00002011189506F5780X	Single	6/30/2011	$16.32	$16.32	0%	$0.00
00002011189506F5780X	Single	6/30/2011	$9.27	$9.27	0%	$0.00
0000201118650X84430X	Family Member	6/29/2011	$19.18	$19.18	0%	$0.00

0000201118950X22800X	Family Subscriber	6/28/2011	$45.87	$45.87	0%	$0.00
0000201118650P79080X	Family Member	6/26/2011	$35.99	$35.99	0%	$0.00
00002011189506F3790X	Family Member	7/2/2011	$35.99	$35.99	0%	$0.00
00002011189506F3790X	Family Member	7/2/2011	$21.71	$21.71	0%	$0.00
00002011189506F3790X	Family Member	7/2/2011	$13.24	$13.24	0%	$0.00
0000201118850532U80X	Family Member	7/5/2011	$63.98	$63.98	0%	$0.00
0000201118850532U80X	Family Member	7/5/2011	$23.32	$23.32	0%	$0.00
0000201118950U43650X	Single	7/1/2011	$45.87	$45.87	0%	$0.00
0000201118950U43650X	Single	7/1/2011	$345.81	$345.81	0%	$0.00
0000201118950U43650X	Single	7/1/2011	$89.03	$89.03	0%	$0.00
0000201118950U43650X	Single	7/1/2011	$111.82	$111.82	0%	$0.00
0000201118650P26120X	Family Member	7/2/2011	$45.87	$45.87	0%	$0.00
0000201118850822T00X	Family Member	7/5/2011	$78.80	$78.80	0%	$0.00
0000201118850822T00X	Family Member	7/5/2011	$8.25	$8.25	0%	$0.00
0000201118850822T00X	Family Member	7/5/2011	$3.00	$3.00	0%	$0.00
0000201115450496D30X	Family Member	5/26/2011	($78.80)	($78.80)	0%	$0.00
0000201115450496D30X	Family Member	5/26/2011	($74.04)	($74.04)	0%	$0.00
0000201115450496D30X	Family Member	5/26/2011	($10.12)	($10.12)	0%	$0.00
0000201115450496D30X	Family Member	5/26/2011	$15.67	$15.67	0%	$0.00
0000201115450496D30X	Family Member	5/26/2011	($31.99)	($31.99)	0%	$0.00
0000201115450496D30X	Family Member	5/26/2011	($21.35)	($21.35)	0%	$0.00
00002011189502 3A910X	Family Subscriber	7/4/2011	$3.00	$3.00	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$8.19	$8.19	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$8.25	$8.25	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$8.98	$8.98	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$7.94	$7.94	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$13.02	$13.02	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$9.27	$9.27	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$16.32	$16.32	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$8.76	$8.76	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$3.45	$3.45	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$5.52	$5.52	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$11.76	$11.76	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$13.35	$13.35	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$34.87	$34.87	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$4.39	$4.39	0%	$0.00
00002011189506F4200X	Family Subscriber	7/4/2011	$3.36	$3.36	0%	$0.00
00002011189506F6260X	Family Subscriber	7/4/2011	$83.36	$83.36	0%	$0.00
00002011189506F6260X	Family Subscriber	7/4/2011	$40.48	$40.48	0%	$0.00
00002011189506F6260X	Family Subscriber	7/4/2011	$38.80	$38.80	0%	$0.00
00002011187509C2140X	Family Member	7/2/2011	$78.80	$78.80	0%	$0.00
00002011187509C2140X	Family Member	7/2/2011	$8.25	$8.25	0%	$0.00
00002011187509C2140X	Family Member	7/2/2011	$3.00	$3.00	0%	$0.00
0000201118850823T00X	Family Member	7/5/2011	$78.80	$78.80	0%	$0.00
0000201118850823T00X	Family Member	7/5/2011	$8.25	$8.25	0%	$0.00
0000201118850823T00X	Family Member	7/5/2011	$3.00	$3.00	0%	$0.00
0000201118850823T00X	Family Member	7/5/2011	$12.73	$12.73	0%	$0.00
0000201118850823T00X	Family Member	7/5/2011	$16.73	$16.73	0%	$0.00
0000201118850823T00X	Family Member	7/5/2011	$16.73	$16.73	0%	$0.00
00002011175500C0740X	Family Subscriber	6/10/2011	$45.87	$45.87	0%	$0.00
00002011175500C0740X	Family Subscriber	6/10/2011	$2.38	$2.38	0%	$0.00
00002011175500C0740X	Family Subscriber	6/10/2011	$8.25	$8.25	0%	$0.00

00002011175500C0740X	Family Subscriber	6/10/2011	$4.61	$4.61	0%	$0.00
00002011175500C0740X	Family Subscriber	6/10/2011	$53.69	$53.69	0%	$0.00
000020111895023A930X	Single	6/30/2011	$35.99	$35.99	0%	$0.00
000020111895023A930X	Single	6/30/2011	$21.71	$21.71	0%	$0.00
000020111895023A930X	Single	6/30/2011	$6.99	$6.99	0%	$0.00
000020111895023A930X	Single	6/30/2011	$30.06	$30.06	0%	$0.00
000020111895023A930X	Single	6/30/2011	$12.73	$12.73	0%	$0.00
000020111895023A930X	Single	6/30/2011	$16.73	$16.73	0%	$0.00
000020111895023A930X	Single	6/30/2011	$13.02	$13.02	0%	$0.00
000020111895023A930X	Single	6/30/2011	$9.27	$9.27	0%	$0.00
000020111895023A930X	Single	6/30/2011	$8.76	$8.76	0%	$0.00
000020111895023A930X	Single	6/30/2011	$3.00	$3.00	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$241.79	$241.79	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$123.32	$123.32	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$38.13	$38.13	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$33.83	$33.83	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$0.56	$0.56	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$2.72	$2.72	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$0.42	$0.42	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$67.46	$67.46	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$0.55	$0.55	0%	$0.00
00002011187507C1730X	Single	6/30/2011	$0.31	$0.31	0%	$0.00
00002011186503J7880X	Single	6/23/2011	$38.97	$38.97	0%	$0.00
0000201118750K47940X	Single	5/31/2011	$70.70	$70.70	0%	$0.00
00002011186503N4980X	Family Subscriber	6/29/2011	$105.58	$105.58	0%	$0.00
00002011187509F0620X	Family Member	7/5/2011	$11.69	$11.69	0%	$0.00
00002011189500U4210X	Family Member	6/30/2011	$45.87	$45.87	0%	$0.00
00002011186501J5030X	Family Member	5/18/2011	$45.87	$45.87	0%	$0.00
00002011172501D6540X	Single	2/23/2011	$103.15	$103.15	0%	$0.00
00002011172501D6540X	Single	2/23/2011	$19.09	$19.09	0%	$0.00
00002011172501D6600X	Single	5/25/2011	$103.15	$103.15	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$78.07	$78.07	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$89.65	$89.65	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$6.71	$6.71	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$2.71	$2.71	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$19.49	$19.49	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$19.49	$19.49	0%	$0.00
0000201117153018710T	Family Member	6/14/2011	$19.49	$19.49	0%	$0.00
00002011186502H8460X	Single	6/23/2011	$78.80	$78.80	0%	$0.00
0000201118750Y28540X	Single	7/2/2011	$110.77	$110.77	0%	$0.00
00002011189502Z3630X	Single	7/6/2011	$39.16	$39.16	0%	$0.00
0000201118650S32330X	Family Subscriber	6/2/2011	$166.02	$166.02	0%	$0.00
0000201118750Z64180X	Single	6/28/2011	$6.83	$6.83	0%	$0.00
00002011187508J6550X	Single	6/28/2011	$78.80	$78.80	0%	$0.00
00002011187508J6550X	Single	6/28/2011	$2.38	$2.38	0%	$0.00
00002011187508J6550X	Single	6/28/2011	$5.03	$5.03	0%	$0.00
00002011187508J6550X	Single	6/28/2011	$53.69	$53.69	0%	$0.00
00002011189508P2540X	Family Subscriber	7/1/2011	$11.68	$11.68	0%	$0.00
00002011186509F4350X	Single	6/27/2011	$22.38	$22.38	0%	$0.00
0000201118750X30850X	Family Member	7/1/2011	$35.99	$35.99	0%	$0.00
0000201118750X30850X	Family Member	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118750X30850X	Family Member	7/1/2011	$3.00	$3.00	0%	$0.00

00002011186506C5290X	Single	6/30/2011	$94.09	$94.09	0%	$0.00
0000201118953027970T	Single	6/30/2011	$22.76	$22.76	0%	$0.00
00002011186504H4280X	Family Subscriber	6/29/2011	$14.29	$14.29	0%	$0.00
0000201118950Q99290X	Family Subscriber	7/6/2011	$39.16	$39.16	0%	$0.00
0000201118650T51220X	Single	6/24/2011	$11.43	$11.43	0%	$0.00
0000201118650T51220X	Single	6/24/2011	$19.98	$19.98	0%	$0.00
0000201118650T51220X	Single	6/24/2011	$3.76	$3.76	0%	$0.00
0000201118650T51220X	Single	6/24/2011	$1.71	$1.71	0%	$0.00
0000201118650T51220X	Single	6/24/2011	$74.60	$74.60	0%	$0.00
0000201118650T51220X	Single	6/24/2011	$9.60	$9.60	0%	$0.00
00002011187506H3770X	Family Subscriber	6/28/2011	$6.57	$6.57	0%	$0.00
00002011189500S7520X	Family Subscriber	6/30/2011	$141.96	$141.96	0%	$0.00
00002011189500S7520X	Family Subscriber	6/30/2011	$125.75	$125.75	0%	$0.00
00002011189500S7520X	Family Subscriber	6/30/2011	$36.38	$36.38	0%	$0.00
000020111885O538J20X	Family Subscriber	7/1/2011	$45.87	$45.87	0%	$0.00
000020111885O538J20X	Family Subscriber	7/1/2011	$10.27	$10.27	0%	$0.00
000020111885O538J20X	Family Subscriber	7/1/2011	$3.00	$3.00	0%	$0.00
000020111885O538J20X	Family Subscriber	7/1/2011	$13.02	$13.02	0%	$0.00
00002011186506C1520X	Family Member	6/24/2011	$205.42	$205.42	0%	$0.00
000020111871l009830C	Family Member	6/22/2011	$105.29	$105.29	0%	$0.00
0000201118650X98160X	Family Member	6/28/2011	$111.17	$111.17	0%	$0.00
0000201118650X98160X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
0000201118650X98160X	Family Member	6/28/2011	$93.73	$93.73	0%	$0.00
000020111885O792W50X	Family Member	7/1/2011	$78.80	$78.80	0%	$0.00
000020111885O792W50X	Family Member	7/1/2011	$10.27	$10.27	0%	$0.00
000020111885O792W50X	Family Member	7/1/2011	$3.00	$3.00	0%	$0.00
000020111885O792W50X	Family Member	7/1/2011	$13.02	$13.02	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$93.73	$93.73	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$3.00	$3.00	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$8.25	$8.25	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$111.17	$111.17	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$140.04	$140.04	0%	$0.00
0000201118650Y50220X	Family Member	6/28/2011	$24.61	$24.61	0%	$0.00
00002011186508H3690X	Family Member	6/28/2011	$8.93	$8.93	0%	$0.00
00002011186508H3690X	Family Member	6/28/2011	$3.00	$3.00	0%	$0.00
000020111875OZ65300X	Single	7/1/2011	$45.87	$45.87	0%	$0.00
000020111875OZ65300X	Single	7/1/2011	$12.73	$12.73	0%	$0.00
0000201118750X80380X	Family Subscriber	7/1/2011	$78.07	$78.07	0%	$0.00
0000201118750X80380X	Family Subscriber	7/1/2011	$33.26	$33.26	0%	$0.00
0000201118750X80380X	Family Subscriber	7/1/2011	$25.94	$25.94	0%	$0.00
00002011189505P3790X	Family Subscriber	7/6/2011	$64.87	$64.87	0%	$0.00
0000201118650K79580X	Single	6/28/2011	$120.00	$120.00	0%	$0.00
000020111825090E940X	Family Subscriber	6/27/2011	$164.46	$164.46	0%	$0.00
00002011189500U4640X	Family Subscriber	6/30/2011	$45.87	$45.87	0%	$0.00
0000201118650Z26370X	Single	6/24/2011	$42.00	$42.00	0%	$0.00
0000201118650Z26370X	Single	6/24/2011	$4.87	$4.87	0%	$0.00
00002011189506F4240X	Single	6/27/2011	$82.62	$82.62	0%	$0.00
00002011189506F4240X	Single	6/27/2011	$6.06	$6.06	0%	$0.00
00002011189506F4240X	Single	6/27/2011	$16.45	$16.45	0%	$0.00
00002011189506F4240X	Single	6/28/2011	$82.62	$82.62	0%	$0.00
00002011189506F4240X	Single	6/28/2011	$6.06	$6.06	0%	$0.00

00002011189506F4240X	Single	6/28/2011	$16.45	$16.45	0%	$0.00
00002011189506F4240X	Single	6/30/2011	$82.62	$82.62	0%	$0.00
00002011189506F4240X	Single	6/30/2011	$6.06	$6.06	0%	$0.00
00002011189506F4240X	Single	6/30/2011	$16.45	$16.45	0%	$0.00
0000201118650K16110X	Single	6/22/2011	$482.04	$482.04	0%	$0.00
0000201118650K16110X	Single	6/22/2011	$407.89	$407.89	0%	$0.00
0000201118650K16110X	Single	6/22/2011	$118.21	$118.21	0%	$0.00
0000201118650K16110X	Single	6/23/2011	$68.04	$68.04	0%	$0.00
0000201118950S14110X	Single	7/5/2011	$113.18	$113.18	0%	$0.00
0000201118653030300T	Single	7/1/2011	$11.51	$11.51	0%	$0.00
0000201118653030300T	Single	7/1/2011	$1.85	$1.85	0%	$0.00
00002011186502H5950X	Family Subscriber	6/18/2011	$45.87	$45.87	0%	$0.00
0000201118950W13270X	Family Subscriber	6/17/2011	$162.52	$162.52	0%	$0.00
0000201117450101G00X	Family Member	6/21/2011	$37.42	$37.42	0%	$0.00
0000201117550Y83520X	Family Member	4/27/2011	$8.25	$8.25	0%	$0.00
0000201117550Y83520X	Family Member	4/27/2011	$9.43	$9.43	0%	$0.00
0000201117550Y83520X	Family Member	4/27/2011	$10.27	$10.27	0%	$0.00
0000201117550Y83520X	Family Member	4/27/2011	$3.00	$3.00	0%	$0.00
0000201117550Y83520X	Family Member	4/27/2011	$13.02	$13.02	0%	$0.00
0000201117550Y83520X	Family Member	4/27/2011	$2.71	$2.71	0%	$0.00
00002011189501Z4870X	Family Member	7/5/2011	$45.87	$45.87	0%	$0.00
00002011189507E9460X	Family Member	7/5/2011	$193.99	$193.99	0%	$0.00
00002011189502N5510X	Single	6/27/2011	$11.17	$11.17	0%	$0.00
00002011189502N5510X	Single	6/27/2011	$14.87	$14.87	0%	$0.00
00002011189502N5510X	Single	6/27/2011	$8.69	$8.69	0%	$0.00
00002011189502N6020X	Single	7/1/2011	$14.87	$14.87	0%	$0.00
00002011189502N6020X	Single	7/1/2011	$8.69	$8.69	0%	$0.00
00002011189502N6020X	Single	7/1/2011	$7.55	$7.55	0%	$0.00
0000201117550W07480X	Family Subscriber	6/21/2011	$77.62	$77.62	0%	$0.00
00002011186508A7660X	Single	5/27/2011	$78.80	$78.80	0%	$0.00
00002011186509J7890X	Single	6/17/2011	$52.31	$52.31	0%	$0.00
00002011186509J7890X	Single	6/17/2011	$84.30	$84.30	0%	$0.00
00002011189503C1610X	Single	6/22/2011	$36.02	$36.02	0%	$0.00
00002011189503C1610X	Single	6/22/2011	$22.86	$22.86	0%	$0.00
00002011186505F6940X	Single	6/21/2011	$132.00	$132.00	0%	$0.00
0000201118750Y28640X	Family Subscriber	7/2/2011	$138.91	$138.91	0%	$0.00
00002011186509E4090X	Family Member	6/28/2011	$35.99	$35.99	0%	$0.00
00002011186509E4090X	Family Member	6/28/2011	$10.00	$10.00	0%	$0.00
00002011186501J4860X	Family Member	5/16/2011	$45.87	$45.87	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$6.29	$6.29	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$6.68	$6.68	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$16.32	$16.32	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$9.43	$9.43	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$113.88	$113.88	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$58.02	$58.02	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$58.02	$58.02	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$100.46	$100.46	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$31.18	$31.18	0%	$0.00
0000201118150F67530X	Family Subscriber	6/27/2011	$48.50	$48.50	0%	$0.00
0000201118650Y38260X	Family Subscriber	6/27/2011	$34.88	$34.88	0%	$0.00
00002011187504D4690X	Family Subscriber	6/14/2011	$10.61	$10.61	0%	$0.00
00002011186509H3980X	Family Member	6/27/2011	$91.48	$91.48	0%	$0.00

00002011186507H4170X	Family Subscriber	6/27/2011	$63.98	$63.98	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$21.71	$21.71	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$0.33	$0.33	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$25.96	$25.96	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$25.96	$25.96	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$23.45	$23.45	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$23.45	$23.45	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$23.73	$23.73	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$29.59	$29.59	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$21.77	$21.77	0%	$0.00
00002011186507H4170X	Family Subscriber	6/27/2011	$21.77	$21.77	0%	$0.00
0000201118850274W10X	Family Subscriber	7/5/2011	$45.87	$45.87	0%	$0.00
0000201118650Y37860X	Single	6/28/2011	$45.87	$45.87	0%	$0.00
0000201118650Y37860X	Single	6/28/2011	$2.38	$2.38	0%	$0.00
0000201118650Y37860X	Single	6/28/2011	$4.53	$4.53	0%	$0.00
0000201118650Y37860X	Single	6/28/2011	$4.53	$4.53	0%	$0.00
0000201118650Y37860X	Single	6/28/2011	$106.40	$106.40	0%	$0.00
00002011189505F9780X	Single	6/30/2011	$33.69	$33.69	0%	$0.00
00002011189505F9780X	Single	6/30/2011	$2.38	$2.38	0%	$0.00
0000201118953047150T	Family Subscriber	6/22/2011	$18.57	$18.57	0%	$0.00
0000201118750Y97290X	Family Subscriber	7/1/2011	$98.07	$98.07	0%	$0.00
0000201118750Z98060X	Family Subscriber	7/2/2011	$78.80	$78.80	0%	$0.00
0000201118750OJ3070X	Family Subscriber	7/2/2011	$93.73	$93.73	0%	$0.00
0000201118750OJ3070X	Family Subscriber	7/2/2011	$23.82	$23.82	0%	$0.00
000020100745718B040X	Family Member	3/2/2010	($10.63)	($10.63)	0%	$0.00
000020100745718B040X	Family Member	3/2/2010	$11.12	$11.12	0%	$0.00
000020100745718B040X	Family Member	3/2/2010	($4.71)	($4.71)	0%	$0.00
000020100745718B040X	Family Member	3/2/2010	$4.21	$4.21	0%	$0.00
000020101235724OC00X	Family Member	4/13/2010	($15.94)	($15.94)	0%	$0.00
000020101235724OC00X	Family Member	4/13/2010	$16.69	$16.69	0%	$0.00
000020101235724OC00X	Family Member	4/13/2010	($4.71)	($4.71)	0%	$0.00
000020101235724OC00X	Family Member	4/13/2010	$4.93	$4.93	0%	$0.00
000020101265746J170X	Family Member	4/6/2010	($15.94)	($15.94)	0%	$0.00
000020101265746J170X	Family Member	4/6/2010	$16.69	$16.69	0%	$0.00
000020101265746J170X	Family Member	4/6/2010	($4.71)	($4.71)	0%	$0.00
000020101265746J170X	Family Member	4/6/2010	$4.93	$4.93	0%	$0.00
000020101265746J250X	Family Member	3/30/2010	($15.94)	($15.94)	0%	$0.00
000020101265746J250X	Family Member	3/30/2010	$16.69	$16.69	0%	$0.00
000020101265746J250X	Family Member	3/30/2010	($4.71)	($4.71)	0%	$0.00
000020101265746J250X	Family Member	3/30/2010	$3.97	$3.97	0%	$0.00
000020101265746J270X	Family Member	4/8/2010	($15.94)	($15.94)	0%	$0.00
000020101265746J270X	Family Member	4/8/2010	$15.94	$15.94	0%	$0.00
000020101265746J270X	Family Member	4/8/2010	($4.71)	($4.71)	0%	$0.00
000020101265746J270X	Family Member	4/8/2010	$4.93	$4.93	0%	$0.00
000020101375793T620X	Family Member	4/29/2010	($15.94)	($15.94)	0%	$0.00
000020101375793T620X	Family Member	4/29/2010	$16.69	$16.69	0%	$0.00
000020101375793T620X	Family Member	4/29/2010	($4.71)	($4.71)	0%	$0.00
000020101375793T620X	Family Member	4/29/2010	$4.93	$4.93	0%	$0.00
00002010140579P4490X	Family Member	5/4/2010	($15.94)	($15.94)	0%	$0.00
00002010140579P4490X	Family Member	5/4/2010	$16.69	$16.69	0%	$0.00
00002010140579P4490X	Family Member	5/4/2010	($4.71)	($4.71)	0%	$0.00
00002010140579P4490X	Family Member	5/4/2010	$4.93	$4.93	0%	$0.00

00002011175571651U0X	Family Member	6/7/2011	$13.38	$13.38	0%	$0.00
00002011795726B920X	Family Member	6/8/2011	$24.77	$24.77	0%	$0.00
00002011795726B920X	Family Member	6/8/2011	$31.71	$31.71	0%	$0.00
0000201118057F33580X	Family Member	6/1/2011	$85.75	$85.75	0%	$0.00
0000201118057F33580X	Family Member	6/1/2011	$32.33	$32.33	0%	$0.00
00002011818157238J40X	Family Member	6/9/2011	$15.34	$15.34	0%	$0.00
00002011818157238J40X	Family Member	6/9/2011	$12.14	$12.14	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$35.36	$35.36	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$15.26	$15.26	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$11.32	$11.32	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$3.32	$3.32	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$5.07	$5.07	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$7.62	$7.62	0%	$0.00
0000201118750Z64160X	Single	6/27/2011	$2.68	$2.68	0%	$0.00
00002011187501G0120X	Family Subscriber	6/29/2011	$113.18	$113.18	0%	$0.00
00002011187501G0120X	Family Subscriber	6/29/2011	$4.16	$4.16	0%	$0.00
00002011187501G0120X	Family Subscriber	6/29/2011	$3.36	$3.36	0%	$0.00
0000201118850497H60X	Family Subscriber	6/30/2011	$8.08	$8.08	0%	$0.00
0000201118850497H60X	Family Subscriber	6/30/2011	$7.51	$7.51	0%	$0.00
0000201118850497H60X	Family Subscriber	6/30/2011	$11.15	$11.15	0%	$0.00
0000201118850497H60X	Family Subscriber	6/30/2011	$15.30	$15.30	0%	$0.00
0000201118850497H60X	Family Subscriber	6/30/2011	$22.31	$22.31	0%	$0.00
0000201118850308V20X	Single	6/30/2011	$30.16	$30.16	0%	$0.00
0000201118850308V20X	Single	6/30/2011	$23.50	$23.50	0%	$0.00
0000201118653017960T	Single	6/28/2011	$17.41	$17.41	0%	$0.00
0000201118653082170T	Single	6/28/2011	$45.87	$45.87	0%	$0.00
0000201118653082170T	Single	6/28/2011	$19.49	$19.49	0%	$0.00
0000201118653082170T	Single	6/28/2011	$19.49	$19.49	0%	$0.00
0000201118653082170T	Single	6/28/2011	$19.49	$19.49	0%	$0.00
00002011187501F9900X	Single	6/23/2011	$221.76	$221.76	0%	$0.00
0000201118950K59200X	Single	6/20/2011	$5.50	$5.50	0%	$0.00
0000201118950U89730X	Family Member	7/5/2011	$64.79	$64.79	0%	$0.00
00002011189501X5800X	Family Member	7/6/2011	$35.99	$35.99	0%	$0.00
00002011189501X5800X	Family Member	7/6/2011	$8.25	$8.25	0%	$0.00
00002011189501X5800X	Family Member	7/6/2011	$7.64	$7.64	0%	$0.00
00002011189501X5800X	Family Member	7/6/2011	$65.46	$65.46	0%	$0.00
0000201117150163L10X	Family Subscriber	6/11/2011	$854.23	$854.23	0%	$0.00
0000201117150163L10X	Family Subscriber	6/11/2011	$341.04	$341.04	0%	$0.00
0000201118950S18570X	Single	7/1/2011	$52.07	$52.07	0%	$0.00
0000201118950S18570X	Single	7/1/2011	$15.35	$15.35	0%	$0.00
0000201117150234J10X	Single	6/10/2011	$5.94	$5.94	0%	$0.00
0000201117150234J10X	Single	6/10/2011	$39.09	$39.09	0%	$0.00
0000201117953003190T	Family Member	6/22/2011	$35.94	$35.94	0%	$0.00
00002011180506P8730X	Single	6/24/2011	$65.87	$65.87	0%	$0.00
00002011180506P8730X	Single	6/24/2011	$0.20	$0.20	0%	$0.00
00002011180506P8730X	Single	6/24/2011	$25.55	$25.55	0%	$0.00
00002011180506P8730X	Single	6/24/2011	$10.12	$10.12	0%	$0.00
00002011180506P8730X	Single	6/24/2011	$25.55	$25.55	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$7.55	$7.55	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$7.00	$7.00	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$5.86	$5.86	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$5.42	$5.42	0%	$0.00

00002011180507C1470X	Single	6/24/2011	$13.02	$13.02	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$16.32	$16.32	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$27.59	$27.59	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$23.82	$23.82	0%	$0.00
00002011180507C1470X	Single	6/24/2011	$16.45	$16.45	0%	$0.00
0000201118150C17750X	Single	6/27/2011	$45.87	$45.87	0%	$0.00
00002011186504D6540X	Family Subscriber	6/27/2011	$45.87	$45.87	0%	$0.00
00002011186504D6540X	Family Subscriber	6/27/2011	$10.27	$10.27	0%	$0.00
00002011186504D6540X	Family Subscriber	6/27/2011	$13.02	$13.02	0%	$0.00
00002011186504D6540X	Family Subscriber	6/27/2011	$8.25	$8.25	0%	$0.00
00002011186504D6540X	Family Subscriber	6/27/2011	$3.00	$3.00	0%	$0.00
00002011186504D6540X	Family Subscriber	6/27/2011	$2.71	$2.71	0%	$0.00
00002011187500G0340X	Family Subscriber	7/1/2011	$45.87	$45.87	0%	$0.00
00002011189507J3380X	Family Subscriber	7/1/2011	$45.87	$45.87	0%	$0.00
00002011189507J3380X	Family Subscriber	7/1/2011	$5.06	$5.06	0%	$0.00
00002011189507J3380X	Family Subscriber	7/1/2011	$25.55	$25.55	0%	$0.00
00002011186505J3670X	Family Subscriber	6/30/2011	$19.09	$19.09	0%	$0.00
0000201118950S13980X	Single	6/30/2011	$14.29	$14.29	0%	$0.00
0000201118950S14060X	Single	7/5/2011	$14.29	$14.29	0%	$0.00
00002011186504W8290X	Family Member	6/28/2011	$9.44	$9.44	0%	$0.00
0000201118950W17720X	Family Member	6/28/2011	$35.33	$35.33	0%	$0.00
0000201118950W17720X	Family Member	6/28/2011	$155.88	$155.88	0%	$0.00
0000201118950W17720X	Family Member	6/28/2011	$101.84	$101.84	0%	$0.00
0000201118750V77800X	Family Subscriber	7/1/2011	$45.87	$45.87	0%	$0.00
0000201118750V77800X	Family Subscriber	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118750V77800X	Family Subscriber	7/1/2011	$13.02	$13.02	0%	$0.00
0000201118750V77800X	Family Subscriber	7/1/2011	$3.00	$3.00	0%	$0.00
0000201118850156W00X	Family Subscriber	7/1/2011	$8.93	$8.93	0%	$0.00
0000201118850156W00X	Family Subscriber	7/1/2011	$14.20	$14.20	0%	$0.00
00002011175502H2190X	Family Member	6/21/2011	$85.05	$85.05	0%	$0.00
00002011175502H2190X	Family Member	6/21/2011	$3.36	$3.36	0%	$0.00
00002011175502H2190X	Family Member	6/21/2011	$25.98	$25.98	0%	$0.00
00002011186503B7820X	Single	6/29/2011	$102.78	$102.78	0%	$0.00
00002011186503B7820X	Single	6/29/2011	$27.59	$27.59	0%	$0.00
00002011186503B7820X	Single	6/29/2011	$3.00	$3.00	0%	$0.00
00002011186503B7820X	Single	6/29/2011	$8.25	$8.25	0%	$0.00
00002011186503B7820X	Single	6/29/2011	$13.02	$13.02	0%	$0.00
00002011186503B7820X	Single	6/29/2011	$10.27	$10.27	0%	$0.00
0000201118650Q89170X	Family Member	6/28/2011	$45.87	$45.87	0%	$0.00
00002011187501F8430X	Family Member	6/21/2011	$248.01	$248.01	0%	$0.00
00002011187501F9360X	Family Member	6/21/2011	$415.36	$415.36	0%	$0.00
0000201118950K59380X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
0000201118950K59380X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
0000201118950K59380X	Family Member	6/21/2011	$11.00	$11.00	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$78.80	$78.80	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$1.39	$1.39	0%	$0.00
00002011123501D9790X	Single	4/19/2011	($6.94)	($6.94)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$25.55	$25.55	0%	$0.00
00002011123501D9790X	Single	4/19/2011	($8.25)	($8.25)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$8.25	$8.25	0%	$0.00
00002011123501D9790X	Single	4/19/2011	($8.34)	($8.34)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$8.34	$8.34	0%	$0.00

00002011123501D9790X	Single	4/19/2011	($65.46)	($65.46)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$65.46	$65.46	0%	$0.00
00002011123501D9790X	Single	4/19/2011	($3.36)	($3.36)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$3.36	$3.36	0%	$0.00
00002011123501D9790X	Single	4/19/2011	($22.33)	($22.33)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$22.33	$22.33	0%	$0.00
00002011123501D9790X	Single	4/19/2011	($3.00)	($3.00)	0%	$0.00
00002011123501D9790X	Single	4/19/2011	$3.00	$3.00	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$118.00	$118.00	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$89.31	$89.31	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$89.31	$89.31	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$43.85	$43.85	0%	$0.00
0000201117150030N70X	Family Member	5/5/2011	$89.31	$89.31	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$254.22	$254.22	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$938.90	$938.90	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$113.36	$113.36	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$1.20	$1.20	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$1.86	$1.86	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$3.32	$3.32	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$3.50	$3.50	0%	$0.00
00002011189505S2160X	Family Member	7/1/2011	$3.13	$3.13	0%	$0.00
0000201118650Q67510X	Single	6/30/2011	$45.87	$45.87	0%	$0.00
0000201118650X37950X	Single	6/17/2011	$162.52	$162.52	0%	$0.00
0000201118650X37950X	Single	6/17/2011	$57.88	$57.88	0%	$0.00
0000201118604070680C	Family Member	6/27/2011	$80.27	$80.27	0%	$0.00
0000201118604070680C	Family Member	6/28/2011	$80.27	$80.27	0%	$0.00
0000201118604070680C	Family Member	6/29/2011	$26.93	$26.93	0%	$0.00
0000201116150295C00X	Single	6/1/2011	$0.98	$0.98	0%	$0.00
0000201116150295C00X	Single	6/1/2011	$12.73	$12.73	0%	$0.00
0000201116150295C00X	Single	6/1/2011	$12.73	$12.73	0%	$0.00
0000201118750S41240X	Single	6/24/2011	$2.33	$2.33	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$295.48	$295.48	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$109.47	$109.47	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$109.47	$109.47	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$145.51	$145.51	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$0.26	$0.26	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$108.25	$108.25	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$15.18	$15.18	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$1.22	$1.22	0%	$0.00
0000201118850201K90X	Family Subscriber	7/2/2011	$0.02	$0.02	0%	$0.00
00002011895023A820X	Family Member	6/27/2011	$82.62	$82.62	0%	$0.00
00002011187505A4160X	Family Member	6/30/2011	$11.69	$11.69	0%	$0.00
00002011189509X0420X	Single	7/2/2011	$45.87	$45.87	0%	$0.00
00002011186503N4720X	Single	6/28/2011	$166.02	$166.02	0%	$0.00
00002011186503N4720X	Single	6/28/2011	$2.38	$2.38	0%	$0.00
0000201118653082410T	Single	6/30/2011	$102.78	$102.78	0%	$0.00
0000201118950L70080X	Single	7/6/2011	$11.69	$11.69	0%	$0.00
0000201118650Q20880X	Single	6/28/2011	$84.89	$84.89	0%	$0.00
0000201118650Q20880X	Single	6/28/2011	$22.86	$22.86	0%	$0.00

00002011186501H2440X	Family Subscriber	6/29/2011	$71.92	$71.92	0%	$0.00
00002011172507B9470X	Family Member	6/16/2011	$45.87	$45.87	0%	$0.00
00002011172507B9470X	Family Member	6/16/2011	$2.38	$2.38	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$15.00	$15.00	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$7.75	$7.75	0%	$0.00
00002011186502D7660X	Single	6/29/2011	$66.31	$66.31	0%	$0.00
00002011186502L0280X	Single	6/29/2011	$78.80	$78.80	0%	$0.00
0000201117450715D10X	Family Member	6/21/2011	$45.87	$45.87	0%	$0.00
00002011186503G4090X	Family Member	6/29/2011	$35.99	$35.99	0%	$0.00
00002011186503G4090X	Family Member	6/29/2011	$12.73	$12.73	0%	$0.00
00002011186503G4110X	Family Member	6/29/2011	$48.72	$48.72	0%	$0.00
00002011183527R2980H	Single	6/24/2011	$14.53	$14.53	0%	$0.00
00002011183527R2980H	Single	6/24/2011	$27.86	$27.86	0%	$0.00
00002011183527R2980H	Single	6/24/2011	$14.53	$14.53	0%	$0.00
00002011183527R2980H	Single	6/24/2011	$12.17	$12.17	0%	$0.00
00002011183527R2980H	Single	6/24/2011	$7.28	$7.28	0%	$0.00
00002011183527R2980H	Single	6/24/2011	$7.28	$7.28	0%	$0.00
00002011186506E2830X	Single	6/27/2011	$99.16	$99.16	0%	$0.00
00002011187501K3380X	Family Member	6/28/2011	$6.90	$6.90	0%	$0.00
0000201118853054190T	Single	7/6/2011	$10.54	$10.54	0%	$0.00
00002011189509E7400X	Single	7/6/2011	$98.80	$98.80	0%	$0.00
0000201118650Y37530X	Family Subscriber	6/24/2011	$72.03	$72.03	0%	$0.00
00002011189504H2320X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
00002011189504H2320X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
00002011189504H2320X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
00002011189504H2320X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
00002011189504H2320X	Family Member	6/20/2011	$5.50	$5.50	0%	$0.00
00002011895022A900X	Single	6/30/2011	$45.87	$45.87	0%	$0.00
00002011186504L1500X	Family Subscriber	4/29/2011	$13.02	$13.02	0%	$0.00
00002011189501S2620X	Family Member	6/5/2011	$4.40	$4.40	0%	$0.00
00002011189501S2620X	Family Member	6/5/2011	$4.40	$4.40	0%	$0.00
00002011189501S2620X	Family Member	6/5/2011	$4.40	$4.40	0%	$0.00
00002011189501S2620X	Family Member	6/5/2011	$4.40	$4.40	0%	$0.00
00002011189501S2620X	Family Member	6/5/2011	$4.40	$4.40	0%	$0.00
00002011186503T7740X	Family Subscriber	3/17/2011	$10.32	$10.32	0%	$0.00
00002011186503T7740X	Family Subscriber	3/17/2011	$69.28	$69.28	0%	$0.00
00002011187504F1930X	Family Member	6/29/2011	$11.69	$11.69	0%	$0.00
0000201118850863U00X	Single	7/5/2011	$125.00	$125.00	0%	$0.00
00002011187504F2000X	Family Subscriber	6/29/2011	$78.80	$78.80	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$8.11	$8.11	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$8.11	$8.11	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$10.31	$10.31	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$7.51	$7.51	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$15.45	$15.45	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$3.66	$3.66	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$10.31	$10.31	0%	$0.00
0000201118853010120T	Family Subscriber	6/29/2011	$4.38	$4.38	0%	$0.00
00002011186505B3860X	Family Subscriber	6/27/2011	$0.28	$0.28	0%	$0.00
00002011172504P6400X	Family Subscriber	6/18/2011	$160.00	$160.00	0%	$0.00
00002011172504P6400X	Family Subscriber	6/18/2011	$156.80	$156.80	0%	$0.00
00002011172504P6400X	Family Subscriber	6/18/2011	$120.00	$120.00	0%	$0.00
00002011172504P6400X	Family Subscriber	6/18/2011	$60.00	$60.00	0%	$0.00

00002011172504P6400X	Family Subscriber	6/18/2011	$8.00	$8.00	0%	$0.00
00002011172504P6400X	Family Subscriber	6/18/2011	$2.40	$2.40	0%	$0.00
00002011186502C8700X	Single	6/30/2011	$78.80	$78.80	0%	$0.00
0000201118950L75870X	Family Member	7/1/2011	$78.80	$78.80	0%	$0.00
0000201118950L75870X	Family Member	7/1/2011	$3.00	$3.00	0%	$0.00
0000201118950L75870X	Family Member	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118950L75870X	Family Member	7/1/2011	$83.74	$83.74	0%	$0.00
0000201118950L75870X	Family Member	7/1/2011	$22.33	$22.33	0%	$0.00
00002011186509E3900X	Family Member	5/30/2011	$226.18	$226.18	0%	$0.00
00002011186509E3900X	Family Member	5/30/2011	$16.01	$16.01	0%	$0.00
00002011189507C7380X	Family Member	4/8/2011	$45.87	$45.87	0%	$0.00
0000201118650P53780X	Single	6/28/2011	$5.50	$5.50	0%	$0.00
0000201118650P53780X	Single	6/28/2011	$5.50	$5.50	0%	$0.00
0000201118650P53780X	Single	6/28/2011	$5.50	$5.50	0%	$0.00
0000201118953019330T	Family Subscriber	7/5/2011	$7.96	$7.96	0%	$0.00
0000201118953019330T	Family Subscriber	7/5/2011	$1.85	$1.85	0%	$0.00
00002011189504V8330X	Single	7/6/2011	$132.00	$132.00	0%	$0.00
00002011189504V8330X	Single	7/6/2011	$2.38	$2.38	0%	$0.00
00002011189504V8330X	Single	7/6/2011	$8.25	$8.25	0%	$0.00
00002011189504V8330X	Single	7/6/2011	$13.02	$13.02	0%	$0.00
00002011189504V8330X	Single	7/6/2011	$9.43	$9.43	0%	$0.00
00002011189504V8330X	Single	7/6/2011	$3.00	$3.00	0%	$0.00
00002011189506F4700X	Family Member	6/29/2011	$14.29	$14.29	0%	$0.00
0000201118850273W00X	Family Member	7/5/2011	$45.87	$45.87	0%	$0.00
0000201118850273W00X	Family Member	7/5/2011	$12.73	$12.73	0%	$0.00
00002011187506H2990X	Family Member	6/24/2011	$15.26	$15.26	0%	$0.00
00002011187506H2990X	Family Member	6/24/2011	$35.36	$35.36	0%	$0.00
00002011187506H2990X	Family Member	6/24/2011	$17.12	$17.12	0%	$0.00
00002011187506H2990X	Family Member	6/24/2011	$29.66	$29.66	0%	$0.00
00002011186501U5090X	Single	6/23/2011	$78.80	$78.80	0%	$0.00
0000201118653082090T	Single	6/27/2011	$102.78	$102.78	0%	$0.00
0000201118650X38610X	Family Member	6/17/2011	$325.04	$325.04	0%	$0.00
00002011186500H2920X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
00002011186500H2920X	Family Member	6/16/2011	$5.50	$5.50	0%	$0.00
00002011186500H2920X	Family Member	6/17/2011	$5.50	$5.50	0%	$0.00
0000201115403061780C	Family Subscriber	4/2/2011	$400.00	$400.00	0%	$0.00
0000201115403061780C	Family Subscriber	4/2/2011	$6.00	$6.00	0%	$0.00
0000201115403061780C	Family Subscriber	4/2/2011	$12.00	$12.00	0%	$0.00
0000201115403061780C	Family Subscriber	4/2/2011	$8.00	$8.00	0%	$0.00
0000201115403061780C	Family Subscriber	4/2/2011	$16.00	$16.00	0%	$0.00
0000201115403061780C	Family Subscriber	4/2/2011	$40.00	$40.00	0%	$0.00
00002011189502D8800X	Family Member	7/5/2011	$45.87	$45.87	0%	$0.00
00002011189502D8800X	Family Member	7/5/2011	$16.73	$16.73	0%	$0.00
00002011189502D8800X	Family Member	7/5/2011	$16.73	$16.73	0%	$0.00
00002011189502D8800X	Family Member	7/5/2011	$12.73	$12.73	0%	$0.00
00002011186503F6580X	Family Subscriber	6/29/2011	$176.53	$176.53	0%	$0.00
0000201118650Z04870X	Family Subscriber	6/22/2011	$3.00	$3.00	0%	$0.00
0000201118650Z04870X	Family Subscriber	6/22/2011	$7.62	$7.62	0%	$0.00
0000201118650Z04870X	Family Subscriber	6/22/2011	$14.20	$14.20	0%	$0.00
0000201118650Z04870X	Family Subscriber	6/22/2011	$5.81	$5.81	0%	$0.00
0000201118650Z04870X	Family Subscriber	6/22/2011	$11.98	$11.98	0%	$0.00
0000201118853031650T	Family Member	6/30/2011	$15.00	$15.00	0%	$0.00

0000201118853031650T	Family Member	6/30/2011	$11.51	$11.51	0%	$0.00
0000201118853031650T	Family Member	6/30/2011	$5.91	$5.91	0%	$0.00
0000201118853031650T	Family Member	6/30/2011	$12.19	$12.19	0%	$0.00
0000201118853031650T	Family Member	6/30/2011	$1.85	$1.85	0%	$0.00
0000201116859705 0H0X	Family Member	12/17/2009	$87.59	$87.59	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$45.87	$45.87	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$3.00	$3.00	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$2.71	$2.71	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$8.25	$8.25	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$93.73	$93.73	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$32.19	$32.19	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$24.61	$24.61	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$140.04	$140.04	0%	$0.00
000020111885087 0W60X	Family Member	6/30/2011	$24.61	$24.61	0%	$0.00
00002011189503 1A870X	Family Member	6/30/2011	$8.93	$8.93	0%	$0.00
00002011189503 1A870X	Family Member	6/30/2011	$11.32	$11.32	0%	$0.00
00002011189503 1A870X	Family Member	6/30/2011	$10.94	$10.94	0%	$0.00
00002011189503 1A870X	Family Member	6/30/2011	$8.20	$8.20	0%	$0.00
0000201118950 9F7090X	Family Member	6/30/2011	$8.93	$8.93	0%	$0.00
0000201118950 9F7090X	Family Member	6/30/2011	$11.32	$11.32	0%	$0.00
0000201118950 9F7090X	Family Member	6/30/2011	$10.94	$10.94	0%	$0.00
0000201118950 9F7090X	Family Member	6/30/2011	$8.20	$8.20	0%	$0.00
0000201118650 8Q3520X	Family Subscriber	6/23/2011	$3.29	$3.29	0%	$0.00
0000201118650 8Q3520X	Family Subscriber	6/23/2011	$16.32	$16.32	0%	$0.00
0000201118650 8Q3520X	Family Subscriber	6/23/2011	$6.29	$6.29	0%	$0.00
0000201118650 8Q3520X	Family Subscriber	6/23/2011	$6.68	$6.68	0%	$0.00
0000201118650 8Q3520X	Family Subscriber	6/23/2011	$9.43	$9.43	0%	$0.00
0000201118650 8Q3520X	Family Subscriber	6/23/2011	$11.11	$11.11	0%	$0.00
0000201118650 9E3870X	Family Subscriber	6/22/2011	$78.07	$78.07	0%	$0.00
0000201118650 9E3870X	Family Subscriber	6/22/2011	$18.62	$18.62	0%	$0.00
0000201118650 9E3870X	Family Subscriber	6/22/2011	$41.57	$41.57	0%	$0.00
0000201118650 9E4320X	Family Subscriber	6/30/2011	$78.80	$78.80	0%	$0.00
000020111895 0T91060X	Family Subscriber	6/28/2011	$19.09	$19.09	0%	$0.00
000020111895 0T91610X	Family Subscriber	6/23/2011	$78.07	$78.07	0%	$0.00
000020111865 0X79890X	Family Subscriber	6/27/2011	$45.87	$45.87	0%	$0.00
0000201118750 5D9370X	Single	6/30/2011	$19.09	$19.09	0%	$0.00
000020111885 0916F30X	Family Subscriber	7/1/2011	$7.28	$7.28	0%	$0.00
0000201118650 4G7340X	Single	6/29/2011	$45.87	$45.87	0%	$0.00
0000201118650 4G7340X	Single	6/29/2011	$23.82	$23.82	0%	$0.00
0000201118650 4G7340X	Single	6/29/2011	$29.56	$29.56	0%	$0.00
0000201118650 9J2970X	Single	6/29/2011	$45.87	$45.87	0%	$0.00
0000201118650 9J2970X	Single	6/29/2011	$25.55	$25.55	0%	$0.00
0000201118650 9J2970X	Single	6/29/2011	$1.34	$1.34	0%	$0.00
0000201118650 1J4770X	Family Member	5/23/2011	$45.87	$45.87	0%	$0.00
000020111885003 5Q50X	Family Member	6/30/2011	$45.87	$45.87	0%	$0.00
0000201118753028110T	Family Subscriber	6/21/2011	$122.76	$122.76	0%	$0.00
0000201118753028110T	Family Subscriber	6/21/2011	$2.95	$2.95	0%	$0.00
0000201118753028110T	Family Subscriber	6/21/2011	$30.31	$30.31	0%	$0.00
0000201118650 1J4940X	Family Subscriber	5/18/2011	$45.87	$45.87	0%	$0.00
0000201118650 S18640X	Family Member	6/27/2011	$13.42	$13.42	0%	$0.00
0000201118650 9G2850X	Single	6/24/2011	$21.49	$21.49	0%	$0.00
0000201118650 9G2850X	Single	6/24/2011	$6.47	$6.47	0%	$0.00

0000201118853020700T	Single	6/17/2011	$80.74	$80.74	0%	$0.00
0000201118853020700T	Single	6/17/2011	$4.30	$4.30	0%	$0.00
0000201118853020700T	Single	6/17/2011	$4.63	$4.63	0%	$0.00
0000201118950P61650X	Single	6/24/2011	$57.77	$57.77	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$7.24	$7.24	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$2.95	$2.95	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$3.00	$3.00	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$3.65	$3.65	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$6.79	$6.79	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$11.13	$11.13	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$5.41	$5.41	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$15.28	$15.28	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$21.45	$21.45	0%	$0.00
00002011189509A9050X	Single	6/17/2011	$8.06	$8.06	0%	$0.00
00002011187505A8380X	Family Subscriber	6/30/2011	$78.80	$78.80	0%	$0.00
00002011187505A8380X	Family Subscriber	6/30/2011	$3.36	$3.36	0%	$0.00
00002011189509G5440X	Family Subscriber	7/1/2011	$78.07	$78.07	0%	$0.00
00002011189509G5440X	Family Subscriber	7/1/2011	$6.71	$6.71	0%	$0.00
00002011189509G5440X	Family Subscriber	7/1/2011	$89.65	$89.65	0%	$0.00
00002011189509G5440X	Family Subscriber	7/1/2011	$19.49	$19.49	0%	$0.00
00002011189509G5440X	Family Subscriber	7/1/2011	$19.49	$19.49	0%	$0.00
00002011189509G5440X	Family Subscriber	7/1/2011	$19.49	$19.49	0%	$0.00
0000201118850153W30X	Single	6/24/2011	$15.26	$15.26	0%	$0.00
0000201118850153W30X	Single	6/24/2011	$35.36	$35.36	0%	$0.00
0000201118850153W30X	Single	6/24/2011	$11.32	$11.32	0%	$0.00
0000201118850153W30X	Single	6/24/2011	$3.00	$3.00	0%	$0.00
000020091565049879OX	Single	5/28/2009	($0.30)	($0.30)	0%	$0.00
000020091565049879OX	Single	5/28/2009	($300.00)	($300.00)	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201117350578V10X	Single	5/25/2011	$5.50	$5.50	0%	$0.00
0000201118650X40240X	Single	6/16/2011	$8.66	$8.66	0%	$0.00
0000201118850377V00X	Family Member	7/5/2011	$5.94	$5.94	0%	$0.00
0000201118850377V00X	Family Member	7/5/2011	$33.26	$33.26	0%	$0.00
00002011186504K7360X	Single	6/23/2011	$15.30	$15.30	0%	$0.00
00002011186504K7360X	Single	6/23/2011	$8.80	$8.80	0%	$0.00
0000201118912003050C	Family Member	5/18/2011	$39.88	$39.88	0%	$0.00
0000201118912003050C	Family Member	7/1/2011	$39.88	$39.88	0%	$0.00
00002011187500G0590X	Family Member	7/1/2011	$45.87	$45.87	0%	$0.00
00002011186504L8490X	Family Member	6/21/2011	$45.87	$45.87	0%	$0.00
0000201118650U64050X	Family Member	6/27/2011	$4.99	$4.99	0%	$0.00
0000201118650U64050X	Family Member	6/27/2011	$3.27	$3.27	0%	$0.00
0000201118650X38540X	Single	6/17/2011	$162.52	$162.52	0%	$0.00
0000201118650X38540X	Single	6/17/2011	$57.88	$57.88	0%	$0.00
00002011186500H3110X	Single	6/17/2011	$5.50	$5.50	0%	$0.00
00002011186500H3110X	Single	6/17/2011	$5.50	$5.50	0%	$0.00
00002011186500H3110X	Single	6/17/2011	$5.50	$5.50	0%	$0.00
00002011186500H3110X	Single	6/17/2011	$5.50	$5.50	0%	$0.00

00002011187508H9230X	Single	6/16/2011	$35.99	$35.99	0%	$0.00
00002011187500G0430X	Family Subscriber	7/1/2011	$78.80	$78.80	0%	$0.00
00002011189506F6250X	Single	6/28/2011	$35.99	$35.99	0%	$0.00
0000201118853031690T	Family Subscriber	7/5/2011	$78.80	$78.80	0%	$0.00
00002011189509Z0780X	Family Subscriber	7/5/2011	$7.15	$7.15	0%	$0.00
00002011189509Z0780X	Family Subscriber	7/5/2011	$6.57	$6.57	0%	$0.00
0000201118950W97110X	Single	6/28/2011	$3.00	$3.00	0%	$0.00
0000201118950W97110X	Single	6/28/2011	$10.86	$10.86	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.96	$0.96	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.00	$0.00	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.00	$0.00	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.00	$0.00	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.00	$0.00	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.00	$0.00	0%	$0.00
0000201114750448Q70X	Single	5/19/2011	$0.00	$0.00	0%	$0.00
000020111595057A441X	Single	6/1/2011	$40.00	$40.00	0%	$0.00
00002011175504H6971X	Family Member	6/10/2011	$0.00	$0.00	0%	$0.00
111775583237009	Family Member	6/26/2011	$159.91	$159.91	0%	$0.00
111816143838030	Family Member	6/30/2011	$34.81	$34.81	0%	$0.00
111764628116011	Single	6/25/2011	$65.06	$65.06	0%	$0.00
111763041866027	Single	6/25/2011	$36.09	$36.09	0%	$0.00
111764176767004	Single	6/25/2011	$17.01	$17.01	0%	$0.00
111783067810003	Family Member	6/27/2011	$275.44	$275.44	0%	$0.00
111784625194027	Single	6/27/2011	$22.95	$22.95	0%	$0.00
111813307107015	Family Member	6/30/2011	$184.24	$184.24	0%	$0.00
111813851355006	Single	6/30/2011	$47.62	$47.62	0%	$0.00
111766356046005	Family Member	6/25/2011	$129.54	$129.54	0%	$0.00
111764016379021	Single	6/25/2011	$1.69	$1.69	0%	$0.00
111764220784023	Single	6/25/2011	$37.99	$37.99	0%	$0.00
111826451538023	Family Member	7/1/2011	$169.55	$169.55	0%	$0.00
111701728603022	Family Member	6/19/2011	($115.49)	($115.49)	0%	$0.00
111701728805024	Family Member	6/19/2011	($2.88)	($2.88)	0%	$0.00
111803772924004	Family Member	6/29/2011	$107.25	$107.25	0%	$0.00
111783642455019	Family Member	6/27/2011	$8.00	$8.00	0%	$0.00
111783501115024	Single	6/27/2011	$90.07	$90.07	0%	$0.00
111803797573007	Single	6/29/2011	$8.49	$8.49	0%	$0.00
111716030881019	Single	6/20/2011	($166.15)	($166.15)	0%	$0.00
111716153423010	Single	6/20/2011	($190.28)	($190.28)	0%	$0.00
111716208958012	Single	6/20/2011	($1.46)	($1.46)	0%	$0.00
111817561567022	Family Member	6/30/2011	$14.32	$14.32	0%	$0.00
111806777130012	Single	6/29/2011	$62.23	$62.23	0%	$0.00
111773809469015	Single	6/26/2011	$87.24	$87.24	0%	$0.00
111785676599007	Family Member	6/27/2011	$8.94	$8.94	0%	$0.00
111817858227030	Family Member	6/30/2011	$28.79	$28.79	0%	$0.00
111826293737006	Family Member	7/1/2011	$11.31	$11.31	0%	$0.00
111791568763021	Single	6/28/2011	$90.45	$90.45	0%	$0.00
111768058520023	Single	6/25/2011	$203.65	$203.65	0%	$0.00
111785541891030	Family Member	6/27/2011	$35.50	$35.50	0%	$0.00
111813497297019	Single	6/30/2011	$217.70	$217.70	0%	$0.00
111813503259018	Single	6/30/2011	$370.79	$370.79	0%	$0.00
111684655568011	Single	6/17/2011	($101.05)	($101.05)	0%	$0.00
111805850705014	Family Member	6/29/2011	$43.16	$43.16	0%	$0.00

111785425928005	Family Member	6/27/2011	$1.29	$1.29	0%	$0.00
111693415758008	Single	6/18/2011	($219.40)	($219.40)	0%	$0.00
111806390027005	Single	6/29/2011	$50.58	$50.58	0%	$0.00
111815672941001	Single	6/30/2011	$59.60	$59.60	0%	$0.00
111783785155013	Single	6/27/2011	$337.98	$337.98	0%	$0.00
111786388158008	Single	6/27/2011	$160.17	$160.17	0%	$0.00
111804239604027	Family Member	6/29/2011	$35.50	$35.50	0%	$0.00
111787243506012	Family Member	6/27/2011	$844.74	$844.74	0%	$0.00
111804476580030	Single	6/29/2011	$122.32	$122.32	0%	$0.00
111826498068014	Single	7/1/2011	$159.84	$159.84	0%	$0.00
111675149010011	Single	6/16/2011	($219.05)	($219.05)	0%	$0.00
111825829013006	Single	7/1/2011	$43.99	$43.99	0%	$0.00
111784460050009	Single	6/27/2011	$2.73	$2.73	0%	$0.00
111824972516015	Single	7/1/2011	$47.47	$47.47	0%	$0.00
111823798815018	Single	7/1/2011	$127.81	$127.81	0%	$0.00
111816749575007	Single	6/30/2011	$183.89	$183.89	0%	$0.00
111815447049014	Single	6/30/2011	$170.13	$170.13	0%	$0.00
111817331097012	Single	6/30/2011	$106.81	$106.81	0%	$0.00
111803480624027	Single	6/29/2011	$331.59	$331.59	0%	$0.00
111805389827009	Single	6/29/2011	$3.10	$3.10	0%	$0.00
111784176893022	Single	6/27/2011	$106.99	$106.99	0%	$0.00
111784178813005	Single	6/27/2011	$129.54	$129.54	0%	$0.00
111816009316028	Family Member	6/30/2011	$42.35	$42.35	0%	$0.00
111816010735024	Family Member	6/30/2011	$2.78	$2.78	0%	$0.00
111814281122002	Family Member	6/30/2011	$3.48	$3.48	0%	$0.00
111814287437004	Family Member	6/30/2011	$1.26	$1.26	0%	$0.00
111825136165002	Single	7/1/2011	$130.21	$130.21	0%	$0.00
111826762125025	Single	7/1/2011	$191.77	$191.77	0%	$0.00
111784217724007	Family Member	6/27/2011	$8.00	$8.00	0%	$0.00
111827508679030	Single	7/1/2011	$141.21	$141.21	0%	$0.00
111763458674023	Single	6/25/2011	$79.67	$79.67	0%	$0.00
111824764019030	Family Member	7/1/2011	$216.88	$216.88	0%	$0.00
111824969875025	Family Member	7/1/2011	$208.55	$208.55	0%	$0.00
111795983316010	Single	6/28/2011	$26.24	$26.24	0%	$0.00
111784490847001	Family Member	6/27/2011	$20.59	$20.59	0%	$0.00
111733812763028	Single	6/22/2011	($6.62)	($6.62)	0%	$0.00
111826006400009	Single	7/1/2011	$5.77	$5.77	0%	$0.00
111826006634020	Single	7/1/2011	$26.12	$26.12	0%	$0.00
111817907480010	Single	6/30/2011	$49.59	$49.59	0%	$0.00
111795387313010	Single	6/28/2011	$188.59	$188.59	0%	$0.00
111796420328030	Single	6/28/2011	$91.93	$91.93	0%	$0.00
111797876719023	Family Member	6/28/2011	$111.25	$111.25	0%	$0.00
111796713167018	Single	6/28/2011	$10.07	$10.07	0%	$0.00
111796807834017	Single	6/28/2011	$125.66	$125.66	0%	$0.00
111783800832007	Single	6/27/2011	$49.46	$49.46	0%	$0.00
111766210977017	Family Member	6/25/2011	$69.82	$69.82	0%	$0.00
111776035496016	Family Member	6/26/2011	$8.68	$8.68	0%	$0.00
111643698442026	Single	6/13/2011	($159.93)	($159.93)	0%	$0.00
111804364164020	Family Member	6/29/2011	$14.59	$14.59	0%	$0.00
111804367216006	Family Member	6/29/2011	$28.14	$28.14	0%	$0.00
111784337327010	Family Member	6/27/2011	$26.94	$26.94	0%	$0.00
111784337351010	Family Member	6/27/2011	$4.18	$4.18	0%	$0.00

111817498717025	Family Member	6/30/2011	$20.26	$20.26	0%	$0.00
111814191485014	Family Member	6/30/2011	$129.57	$129.57	0%	$0.00
111814191527014	Family Member	6/30/2011	$116.58	$116.58	0%	$0.00
111814202153028	Family Member	6/30/2011	$10.35	$10.35	0%	$0.00
111814202160028	Family Member	6/30/2011	$199.75	$199.75	0%	$0.00
111823864446004	Family Member	7/1/2011	$8.80	$8.80	0%	$0.00
111787382282002	Single	6/27/2011	$13.48	$13.48	0%	$0.00
111814615908007	Single	6/30/2011	$183.37	$183.37	0%	$0.00
111796447176012	Single	6/28/2011	$159.93	$159.93	0%	$0.00
111764571657020	Single	6/25/2011	$220.79	$220.79	0%	$0.00
111717548961025	Single	6/20/2011	($207.18)	($207.18)	0%	$0.00
111736328723001	Single	6/22/2011	($245.34)	($245.34)	0%	$0.00
111816675945024	Single	6/30/2011	$15.90	$15.90	0%	$0.00
111816676077002	Single	6/30/2011	$20.09	$20.09	0%	$0.00
111816975012003	Single	6/30/2011	$207.18	$207.18	0%	$0.00
111816099544018	Family Member	6/30/2011	$14.10	$14.10	0%	$0.00
111783334957002	Single	6/27/2011	$43.28	$43.28	0%	$0.00
111773707993010	Family Member	6/26/2011	$59.46	$59.46	0%	$0.00
111786262627002	Single	6/27/2011	$116.88	$116.88	0%	$0.00
111786263611025	Single	6/27/2011	$134.46	$134.46	0%	$0.00
111786264777014	Single	6/27/2011	$120.13	$120.13	0%	$0.00
111816609381019	Single	6/30/2011	$72.20	$72.20	0%	$0.00
111806974984027	Family Member	6/29/2011	$145.18	$145.18	0%	$0.00
111826394762025	Single	7/1/2011	$197.00	$197.00	0%	$0.00
111793831407027	Single	6/28/2011	$46.13	$46.13	0%	$0.00
111797522308015	Family Member	6/28/2011	$6.36	$6.36	0%	$0.00
111797527311013	Family Member	6/28/2011	$233.35	$233.35	0%	$0.00
111804984173018	Family Member	6/29/2011	$5.90	$5.90	0%	$0.00
111797539586012	Family Member	6/28/2011	$143.73	$143.73	0%	$0.00
111797490496029	Family Member	6/28/2011	$143.73	$143.73	0%	$0.00
111786177116012	Single	6/27/2011	$19.24	$19.24	0%	$0.00
111786180790013	Single	6/27/2011	$487.25	$487.25	0%	$0.00
111813505765019	Single	6/30/2011	$109.45	$109.45	0%	$0.00
111825738351014	Single	7/1/2011	$35.11	$35.11	0%	$0.00
111763800400012	Single	6/25/2011	$159.41	$159.41	0%	$0.00
111803907323024	Single	6/29/2011	$632.47	$632.47	0%	$0.00
111773363407006	Family Member	6/26/2011	$5.27	$5.27	0%	$0.00
111776293182009	Family Member	6/26/2011	$387.10	$387.10	0%	$0.00
111792906801023	Single	6/28/2011	$37.01	$37.01	0%	$0.00
111795439302002	Single	6/28/2011	$14.99	$14.99	0%	$0.00
111795439332002	Single	6/28/2011	$8.28	$8.28	0%	$0.00
111794371831001	Single	6/28/2011	$5.55	$5.55	0%	$0.00
111825657964027	Single	7/1/2011	$60.39	$60.39	0%	$0.00
111763556771023	Single	6/25/2011	$0.74	$0.74	0%	$0.00
111763556801023	Single	6/25/2011	$4.73	$4.73	0%	$0.00
111763556806023	Single	6/25/2011	$239.25	$239.25	0%	$0.00
111806626091025	Single	6/29/2011	$16.20	$16.20	0%	$0.00
111806240523028	Single	6/29/2011	$10.15	$10.15	0%	$0.00
111827831862018	Family Member	7/1/2011	$80.06	$80.06	0%	$0.00
111785904678013	Single	6/27/2011	$495.93	$495.93	0%	$0.00
111765187369030	Single	6/25/2011	$94.48	$94.48	0%	$0.00
111823260289006	Single	7/1/2011	$228.67	$228.67	0%	$0.00

111764816191024	Single	6/25/2011	$416.82	$416.82	0%	$0.00
111823282623021	Family Member	7/1/2011	$3.40	$3.40	0%	$0.00
111761982873010	Family Member	6/25/2011	$25.29	$25.29	0%	$0.00
111686235080025	Single	6/17/2011	($116.14)	($116.14)	0%	$0.00
111686235080025	Single	6/17/2011	$116.14	$116.14	0%	$0.00
111764060732008	Single	6/25/2011	$170.99	$170.99	0%	$0.00
111786241399003	Single	6/27/2011	$24.76	$24.76	0%	$0.00
111755908283029	Single	6/24/2011	($176.37)	($176.37)	0%	$0.00
111755908283029	Single	6/24/2011	$176.37	$176.37	0%	$0.00
111816053430015	Family Member	6/30/2011	$133.74	$133.74	0%	$0.00
111786786298013	Single	6/27/2011	$235.94	$235.94	0%	$0.00
111786787243002	Single	6/27/2011	$90.45	$90.45	0%	$0.00
111666495553011	Single	6/15/2011	($85.85)	($85.85)	0%	$0.00
111683774107027	Single	6/17/2011	($212.28)	($212.28)	0%	$0.00
111793580977013	Single	6/28/2011	$61.17	$61.17	0%	$0.00
111806893974008	Single	6/29/2011	$73.45	$73.45	0%	$0.00
111784829855005	Single	6/27/2011	$38.80	$38.80	0%	$0.00
111817021720025	Single	6/30/2011	$6.62	$6.62	0%	$0.00
111795343533009	Single	6/28/2011	$47.69	$47.69	0%	$0.00
111795349824019	Single	6/28/2011	$86.83	$86.83	0%	$0.00
111795351114018	Single	6/28/2011	$137.33	$137.33	0%	$0.00
111795351938017	Single	6/28/2011	$232.42	$232.42	0%	$0.00
111795352757007	Single	6/28/2011	$160.47	$160.47	0%	$0.00
111804540247017	Single	6/29/2011	$20.36	$20.36	0%	$0.00
111826064071026	Family Member	7/1/2011	$59.61	$59.61	0%	$0.00
111785820586002	Single	6/27/2011	$180.67	$180.67	0%	$0.00
111803532347016	Single	6/29/2011	$6.80	$6.80	0%	$0.00
111803532390016	Single	6/29/2011	$239.55	$239.55	0%	$0.00
111803575359020	Single	6/29/2011	$7.91	$7.91	0%	$0.00
111805283906010	Single	6/29/2011	$281.03	$281.03	0%	$0.00
111813841096008	Single	6/30/2011	$34.09	$34.09	0%	$0.00
111793948968028	Single	6/28/2011	$13.63	$13.63	0%	$0.00
111794059341002	Single	6/28/2011	$42.21	$42.21	0%	$0.00
111823775236022	Single	7/1/2011	$116.93	$116.93	0%	$0.00
111826672791029	Family Member	7/1/2011	$4.44	$4.44	0%	$0.00
111665626930008	Single	6/15/2011	($22.98)	($22.98)	0%	$0.00
111713719005018	Single	6/20/2011	($62.18)	($62.18)	0%	$0.00
111673729624008	Single	6/16/2011	($61.27)	($61.27)	0%	$0.00
111573428480006	Single	6/6/2011	($26.30)	($26.30)	0%	$0.00
111774449223027	Family Member	6/26/2011	$36.56	$36.56	0%	$0.00
111774458285030	Family Member	6/26/2011	$50.65	$50.65	0%	$0.00
111795284968021	Family Member	6/28/2011	$60.63	$60.63	0%	$0.00
111805350922014	Family Member	6/29/2011	$39.00	$39.00	0%	$0.00
111775982911021	Single	6/26/2011	$18.00	$18.00	0%	$0.00
111813109415019	Single	6/30/2011	$176.37	$176.37	0%	$0.00
111817039772022	Family Member	6/30/2011	$78.06	$78.06	0%	$0.00
111806124339005	Single	6/29/2011	$4.40	$4.40	0%	$0.00
111820110790025	Single	7/1/2011	$68.90	$68.90	0%	$0.00
111794875094022	Single	6/28/2011	$87.88	$87.88	0%	$0.00
111813351199029	Single	6/30/2011	$97.72	$97.72	0%	$0.00
111803494415009	Single	6/29/2011	$87.44	$87.44	0%	$0.00
111817027238015	Single	6/30/2011	$66.10	$66.10	0%	$0.00

111681875908026	Single	6/17/2011	($396.92)	($396.92)	0%	$0.00
111823441509011	Single	7/1/2011	$3.50	$3.50	0%	$0.00
111823445753024	Single	7/1/2011	$0.50	$0.50	0%	$0.00
111803619723014	Family Member	6/29/2011	$26.46	$26.46	0%	$0.00
111807353558014	Single	6/29/2011	$86.59	$86.59	0%	$0.00
111825249215015	Single	7/1/2011	$284.65	$284.65	0%	$0.00
111805784741026	Single	6/29/2011	$14.20	$14.20	0%	$0.00
111825661838018	Single	7/1/2011	$36.88	$36.88	0%	$0.00
111805816458027	Family Member	6/29/2011	$35.11	$35.11	0%	$0.00
111813385700019	Single	6/30/2011	$138.74	$138.74	0%	$0.00
111813385765019	Single	6/30/2011	$2.81	$2.81	0%	$0.00
111805821339006	Family Member	6/29/2011	$35.11	$35.11	0%	$0.00
111802283164030	Single	6/29/2011	$58.63	$58.63	0%	$0.00
111796651491020	Family Member	6/28/2011	$135.07	$135.07	0%	$0.00
111825978131024	Single	7/1/2011	$93.91	$93.91	0%	$0.00
111825417245012	Family Member	7/1/2011	$2.38	$2.38	0%	$0.00
111783418092009	Single	6/27/2011	$5.40	$5.40	0%	$0.00
111745973182016	Single	6/23/2011	($53.93)	($53.93)	0%	$0.00
111824196986009	Single	7/1/2011	$4.94	$4.94	0%	$0.00
111824369741026	Family Member	7/1/2011	$5.08	$5.08	0%	$0.00
111794648153005	Family Member	6/28/2011	$18.11	$18.11	0%	$0.00
111794711142017	Family Member	6/28/2011	$129.54	$129.54	0%	$0.00
111825484246001	Single	7/1/2011	$30.25	$30.25	0%	$0.00
111823357477028	Single	7/1/2011	$29.14	$29.14	0%	$0.00
111823358090009	Single	7/1/2011	$830.95	$830.95	0%	$0.00
111823382149029	Single	7/1/2011	$498.87	$498.87	0%	$0.00
111823383457020	Single	7/1/2011	$397.78	$397.78	0%	$0.00
111823858742020	Single	7/1/2011	$116.83	$116.83	0%	$0.00
111814057061006	Single	6/30/2011	$50.63	$50.63	0%	$0.00
111795538609003	Family Member	6/28/2011	$183.85	$183.85	0%	$0.00
111795538631003	Family Member	6/28/2011	$86.53	$86.53	0%	$0.00
111795538637003	Family Member	6/28/2011	$490.36	$490.36	0%	$0.00
111816125494030	Family Member	6/30/2011	$86.05	$86.05	0%	$0.00
111823023672004	Family Member	7/1/2011	$25.70	$25.70	0%	$0.00
111813017324030	Single	6/30/2011	$70.15	$70.15	0%	$0.00
111683208259017	Family Member	6/17/2011	($128.84)	($128.84)	0%	$0.00
111808262295006	Single	6/29/2011	$92.69	$92.69	0%	$0.00
111764268638022	Single	6/25/2011	$368.32	$368.32	0%	$0.00
111764268845014	Single	6/25/2011	$201.34	$201.34	0%	$0.00
111764547224007	Family Member	6/25/2011	$11.72	$11.72	0%	$0.00
111797442592010	Single	6/28/2011	$20.18	$20.18	0%	$0.00
111807380190007	Single	6/29/2011	$192.12	$192.12	0%	$0.00
111824757529007	Single	7/1/2011	$1,314.01	$1,314.01	0%	$0.00
111824771257030	Single	7/1/2011	$11.35	$11.35	0%	$0.00
111796085006028	Single	6/28/2011	$181.63	$181.63	0%	$0.00
111796273905016	Single	6/28/2011	$1,663.68	$1,663.68	0%	$0.00
111813640290001	Family Member	6/30/2011	$143.78	$143.78	0%	$0.00
111813330926008	Family Member	6/30/2011	$143.78	$143.78	0%	$0.00
111813330957008	Family Member	6/30/2011	$94.82	$94.82	0%	$0.00
111813330987008	Family Member	6/30/2011	$107.04	$107.04	0%	$0.00
111765592479012	Single	6/25/2011	$367.97	$367.97	0%	$0.00
111802392398007	Single	6/29/2011	$10.15	$10.15	0%	$0.00

111803321149026	Family Member	6/29/2011	$196.45	$196.45	0%	$0.00
111806483519005	Single	6/29/2011	$373.91	$373.91	0%	$0.00
111806486534005	Single	6/29/2011	$497.39	$497.39	0%	$0.00
111806487085003	Single	6/29/2011	$368.07	$368.07	0%	$0.00
111806490621016	Single	6/29/2011	$615.59	$615.59	0%	$0.00
111815241952009	Single	6/30/2011	$12.35	$12.35	0%	$0.00
111815242817023	Single	6/30/2011	$379.49	$379.49	0%	$0.00
111803687374003	Single	6/29/2011	$93.52	$93.52	0%	$0.00
111715552352021	Family Member	6/20/2011	($139.94)	($139.94)	0%	$0.00
111786028776026	Single	6/27/2011	$1,647.67	$1,647.67	0%	$0.00
111787804833008	Single	6/27/2011	$156.64	$156.64	0%	$0.00
111826255150020	Single	7/1/2011	$191.39	$191.39	0%	$0.00
111706588633017	Family Member	6/19/2011	($60.54)	($60.54)	0%	$0.00
111776695627003	Family Member	6/26/2011	$60.54	$60.54	0%	$0.00
111803781839014	Single	6/29/2011	$2.35	$2.35	0%	$0.00
111764000670018	Single	6/25/2011	$159.98	$159.98	0%	$0.00
111764000725018	Single	6/25/2011	$71.06	$71.06	0%	$0.00
111794185347012	Family Member	6/28/2011	$36.09	$36.09	0%	$0.00
111813837509021	Single	6/30/2011	$786.86	$786.86	0%	$0.00
111814503394009	Single	6/30/2011	$129.19	$129.19	0%	$0.00
111814505014028	Single	6/30/2011	$78.95	$78.95	0%	$0.00
111814508576015	Single	6/30/2011	$185.56	$185.56	0%	$0.00
111814521389011	Family Member	6/30/2011	$159.39	$159.39	0%	$0.00
111825553385011	Single	7/1/2011	$3.35	$3.35	0%	$0.00
111824446686010	Family Member	7/1/2011	$4.35	$4.35	0%	$0.00
111623686143016	Single	6/11/2011	($920.08)	($920.08)	0%	$0.00
111623686143016	Single	6/11/2011	$125.43	$125.43	0%	$0.00
111822992461026	Single	7/1/2011	$443.29	$443.29	0%	$0.00
111783512886021	Family Member	6/27/2011	$38.50	$38.50	0%	$0.00
111794123984004	Single	6/28/2011	$12.02	$12.02	0%	$0.00
111716293034023	Single	6/20/2011	($59.61)	($59.61)	0%	$0.00
111713233781020	Single	6/20/2011	($47.89)	($47.89)	0%	$0.00
111824562258012	Single	7/1/2011	$116.83	$116.83	0%	$0.00
111824567545006	Single	7/1/2011	$13.79	$13.79	0%	$0.00
111825097733026	Single	7/1/2011	$13.63	$13.63	0%	$0.00
111793681854013	Single	6/28/2011	$138.74	$138.74	0%	$0.00
		BUY-UP PLAN:	$135,444.54	$135,444.54		
		TOTAL:	$214,903.72	$214,903.72		

Case Nbr

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
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21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
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Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201118750H21520X	Single	6/30/2011	$548.00	$548.00	0%	$0.00
0000201118750H24180X	Single	6/29/2011	$1,309.00	$1,309.00	0%	$0.00
0000201118750H31830X	Single	6/29/2011	$164.07	$164.07	0%	$0.00
000020111885030F540X	Single	6/30/2011	$567.01	$567.01	0%	$0.00
00002010259507011L0X	Family Subscriber	8/8/2010	($6,675.15)	($6,675.15)	0%	$0.00
00002010259507011L0X	Family Subscriber	8/8/2010	$6,639.97	$6,639.97	0%	$0.00
00002010259507011L1X	Family Subscriber	9/1/2010	($1,183.62)	($1,183.62)	0%	$0.00
00002010259507011L1X	Family Subscriber	9/1/2010	$1,314.46	$1,314.46	0%	$0.00
0000201118750H15270X	Family Member	6/21/2011	$78.05	$78.05	0%	$0.00
0000201118750H16300X	Family Member	6/28/2011	$76.30	$76.30	0%	$0.00
0000201118750H23450X	Family Member	6/7/2011	$76.30	$76.30	0%	$0.00
0000201118750H26250X	Family Member	6/14/2011	$128.80	$128.80	0%	$0.00
0000201118650C38600X	Single	6/27/2011	$266.00	$266.00	0%	$0.00
000020111545057F100X	Single	5/4/2011	$242.97	$242.97	0%	$0.00
0000201118750H21260X	Family Member	6/6/2011	$590.80	$590.80	0%	$0.00
00002011178509024C0X	Single	6/21/2011	$2,445.57	$2,445.57	0%	$0.00
0000201118750C49110X	Single	6/27/2011	$1,432.58	$1,432.58	0%	$0.00
000020111885024Q870X	Family Subscriber	7/1/2011	$40.87	$40.87	0%	$0.00
000020111885024Q870X	Family Subscriber	7/1/2011	$25.55	$25.55	0%	$0.00
000020111885024Q870X	Family Subscriber	7/1/2011	$2.10	$2.10	0%	$0.00
000020111885024Q870X	Family Subscriber	7/1/2011	$1.34	$1.34	0%	$0.00
00002011186504G9950X	Single	6/27/2011	$73.80	$73.80	0%	$0.00
0000201118912002140C	Single	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118953016910T	Single	7/5/2011	$9.08	$9.08	0%	$0.00
0000201118953016910T	Single	7/5/2011	$11.51	$11.51	0%	$0.00
0000201118953016910T	Single	7/5/2011	$14.43	$14.43	0%	$0.00
0000201118953016910T	Single	7/5/2011	$5.91	$5.91	0%	$0.00
0000201118650X80410X	Family Subscriber	6/17/2011	$74.28	$74.28	0%	$0.00
0000201118650Z04440X	Family Member	6/24/2011	$7.28	$7.28	0%	$0.00
0000201118650Z04440X	Family Member	6/24/2011	$7.99	$7.99	0%	$0.00
0000201118650Z04440X	Family Member	6/24/2011	$3.60	$3.60	0%	$0.00
0000201118650Z04440X	Family Member	6/24/2011	$4.54	$4.54	0%	$0.00
0000201118650Z04440X	Family Member	6/24/2011	$7.10	$7.10	0%	$0.00
00002011186501F6000X	Family Member	6/25/2011	$55.00	$55.00	0%	$0.00
00002011186501F6040X	Family Member	6/30/2011	$55.00	$55.00	0%	$0.00
00002011186501F6080X	Family Member	6/27/2011	$55.00	$55.00	0%	$0.00
00002011186506S1800X	Family Member	6/28/2011	$55.00	$55.00	0%	$0.00
0000201118650K48810X	Family Subscriber	7/1/2011	$34.12	$34.12	0%	$0.00
0000201118650K48810X	Family Subscriber	7/1/2011	$34.12	$34.12	0%	$0.00
0000201118650Q89910X	Family Subscriber	7/1/2011	$127.00	$127.00	0%	$0.00
0000201118650Q89910X	Family Subscriber	7/1/2011	$107.85	$107.85	0%	$0.00
0000201118650Q89910X	Family Subscriber	7/1/2011	$19.49	$19.49	0%	$0.00
0000201118650Q89910X	Family Subscriber	7/1/2011	$19.49	$19.49	0%	$0.00
0000201118650Q89910X	Family Subscriber	7/1/2011	$19.49	$19.49	0%	$0.00
0000201118850151W80X	Single	7/1/2011	$17.12	$17.12	0%	$0.00
0000201118850151W80X	Single	7/1/2011	$8.93	$8.93	0%	$0.00
0000201118850151W80X	Single	7/1/2011	$14.20	$14.20	0%	$0.00
0000201118850151W80X	Single	7/1/2011	$2.68	$2.68	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$107.85	$107.85	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$8.25	$8.25	0%	$0.00

0000201118850916W10X	Single	7/1/2011	$2.38	$2.38	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$5.03	$5.03	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$6.71	$6.71	0%	$0.00
0000201118850916W10X	Single	7/1/2011	$62.43	$62.43	0%	$0.00
00002011187503A8580X	Single	6/28/2011	$29.66	$29.66	0%	$0.00
00002011187503A8580X	Single	6/28/2011	$22.38	$22.38	0%	$0.00
0000201118950W81120X	Family Subscriber	6/23/2011	$3.00	$3.00	0%	$0.00
0000201118950W81120X	Family Subscriber	6/23/2011	$10.86	$10.86	0%	$0.00
0000201118950X00820X	Family Subscriber	6/23/2011	$14.77	$14.77	0%	$0.00
00002011186505F7160X	Family Subscriber	6/22/2011	$40.87	$40.87	0%	$0.00
0000201118850010C20X	Family Member	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118850012C50X	Family Member	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118850012C50X	Family Member	7/5/2011	$12.73	$12.73	0%	$0.00
0000201118950K58730X	Family Subscriber	6/20/2011	$5.50	$5.50	0%	$0.00
0000201118950K58840X	Family Subscriber	6/20/2011	$162.52	$162.52	0%	$0.00
0000201118950K58840X	Family Subscriber	6/20/2011	$57.88	$57.88	0%	$0.00
00002011186504K5330X	Single	6/9/2011	$1.71	$1.71	0%	$0.00
00002011186504K5330X	Single	6/9/2011	$6.47	$6.47	0%	$0.00
0000201118950K19000X	Single	7/5/2011	$17.88	$17.88	0%	$0.00
0000201118950K19000X	Single	7/5/2011	$114.86	$114.86	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$98.80	$98.80	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$8.25	$8.25	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$2.38	$2.38	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$2.49	$2.49	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$9.43	$9.43	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$8.98	$8.98	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$7.94	$7.94	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$7.00	$7.00	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$5.86	$5.86	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$5.42	$5.42	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$13.02	$13.02	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$16.32	$16.32	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$27.59	$27.59	0%	$0.00
00002011189509G3440X	Single	7/5/2011	$23.82	$23.82	0%	$0.00
0000201116850784 5K0X	Single	2/5/2011	$1.24	$1.24	0%	$0.00
0000201116850784 5K0X	Single	2/5/2011	$16.32	$16.32	0%	$0.00
00002011186503G9320X	Single	6/25/2011	$8.93	$8.93	0%	$0.00
00002011186503G9320X	Single	6/25/2011	$11.32	$11.32	0%	$0.00
00002011186503G9320X	Single	6/25/2011	$14.20	$14.20	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$5.50	$5.50	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$7.58	$7.58	0%	$0.00
0000201118950W12820X	Single	6/2/2011	$12.99	$12.99	0%	$0.00
00002011189501S4550X	Single	6/4/2011	$3.85	$3.85	0%	$0.00
00002011189501S4550X	Single	6/4/2011	$3.85	$3.85	0%	$0.00

00002011186506G9520X	Single	6/24/2011	$11.34	$11.34	0%	$0.00
00002011186506G9520X	Single	6/24/2011	$12.24	$12.24	0%	$0.00
00002011186506G9520X	Single	6/24/2011	$12.55	$12.55	0%	$0.00
00002011186506G9520X	Single	6/24/2011	$6.47	$6.47	0%	$0.00
00002011186506G9520X	Single	6/24/2011	$5.39	$5.39	0%	$0.00
00002011186506G9520X	Single	6/24/2011	$7.28	$7.28	0%	$0.00
0000201118650S18710X	Single	6/27/2011	$42.43	$42.43	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$127.00	$127.00	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$106.40	$106.40	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$18.06	$18.06	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$16.32	$16.32	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$13.78	$13.78	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$18.84	$18.84	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$8.76	$8.76	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$3.00	$3.00	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$34.12	$34.12	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$34.12	$34.12	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$19.49	$19.49	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$19.49	$19.49	0%	$0.00
00002011186506C5340X	Single	6/28/2011	$19.49	$19.49	0%	$0.00
0000201118653016300T	Single	6/28/2011	$22.76	$22.76	0%	$0.00
0000201118650K74040X	Family Subscriber	6/29/2011	$50.00	$50.00	0%	$0.00
0000201118650K74040X	Family Subscriber	6/29/2011	$59.88	$59.88	0%	$0.00
0000201118650K74040X	Family Subscriber	6/30/2011	$34.88	$34.88	0%	$0.00
0000201118650X27490X	Single	5/10/2011	$6.29	$6.29	0%	$0.00
00002011189504X8870X	Single	7/5/2011	$79.89	$79.89	0%	$0.00
00002011189504X8870X	Single	7/5/2011	$22.86	$22.86	0%	$0.00
00002011189509T8080X	Single	6/1/2011	$3.85	$3.85	0%	$0.00
00002011189509T8080X	Single	6/1/2011	$3.85	$3.85	0%	$0.00
00002011186504L4560X	Single	6/30/2011	$40.87	$40.87	0%	$0.00
0000201118850132V30X	Single	7/5/2011	$94.09	$94.09	0%	$0.00
0000201118850132V30X	Single	7/5/2011	$10.27	$10.27	0%	$0.00
0000201118650Q67550X	Single	6/30/2011	$23.86	$23.86	0%	$0.00
00002011186507S7970X	Family Subscriber	7/1/2011	$202.27	$202.27	0%	$0.00
00002011186507S7970X	Family Subscriber	7/1/2011	$28.58	$28.58	0%	$0.00
00002011186507S7970X	Family Subscriber	7/1/2011	$39.84	$39.84	0%	$0.00
00002011186507S7970X	Family Subscriber	7/1/2011	$64.08	$64.08	0%	$0.00
00002011187509F5290X	Family Subscriber	6/21/2011	$31.53	$31.53	0%	$0.00
0000201117250W39630X	Family Member	6/10/2011	$32.42	$32.42	0%	$0.00
0000201118650X79760X	Single	6/27/2011	$40.87	$40.87	0%	$0.00
00002011186509G7880X	Single	6/24/2011	$4.58	$4.58	0%	$0.00
00002011186509G7880X	Single	6/24/2011	$6.68	$6.68	0%	$0.00
00002011186509G7880X	Single	6/24/2011	$5.03	$5.03	0%	$0.00
00002011186509G7880X	Single	6/24/2011	$26.41	$26.41	0%	$0.00
00002011186509G7880X	Single	6/24/2011	$3.00	$3.00	0%	$0.00
00002011186509G7880X	Single	6/24/2011	$3.36	$3.36	0%	$0.00
00002011189509Z0580X	Single	6/27/2011	$6.57	$6.57	0%	$0.00
00002011186504B8830X	Single	6/24/2011	$55.54	$55.54	0%	$0.00
00002011186509J8070X	Single	6/24/2011	$20.00	$20.00	0%	$0.00
00002011186509J8070X	Single	6/24/2011	$15.36	$15.36	0%	$0.00
00002011186509J8070X	Single	6/24/2011	$13.02	$13.02	0%	$0.00
00002011186509J8070X	Single	6/24/2011	$27.59	$27.59	0%	$0.00

00002011186509J8070X	Single	6/24/2011	$12.99	$12.99	0%	$0.00
00002011186509J8070X	Single	6/24/2011	$65.87	$65.87	0%	$0.00
0000201118750V71690X	Family Member	6/21/2011	$315.00	$315.00	0%	$0.00
00002011187501F8170X	Family Member	5/3/2011	$437.85	$437.85	0%	$0.00
0000201118750V74660X	Family Member	5/5/2011	$348.04	$348.04	0%	$0.00
00002011186504H6210X	Family Subscriber	6/30/2011	$136.94	$136.94	0%	$0.00
00002011187507A4620X	Single	1/25/2011	$40.87	$40.87	0%	$0.00
00002011187507J9870X	Single	1/26/2011	$7.56	$7.56	0%	$0.00
00002011187507J9870X	Single	1/26/2011	$8.25	$8.25	0%	$0.00
00002011187507J9870X	Single	1/26/2011	$4.88	$4.88	0%	$0.00
00002011187507J9870X	Single	1/26/2011	$3.00	$3.00	0%	$0.00
0000201118850579Q50X	Single	7/5/2011	$150.06	$150.06	0%	$0.00
0000201118850579Q50X	Single	7/5/2011	$23.71	$23.71	0%	$0.00
0000201118850579Q50X	Single	7/5/2011	$1.34	$1.34	0%	$0.00
0000201118850579Q50X	Single	7/5/2011	$2.39	$2.39	0%	$0.00
00002011189508Y0260X	Single	6/24/2011	$31.02	$31.02	0%	$0.00
00002011186500K0110X	Single	6/27/2011	$73.80	$73.80	0%	$0.00
00002011189508W9200X	Single	6/15/2011	$1.71	$1.71	0%	$0.00
00002011189508W9200X	Single	6/15/2011	$10.72	$10.72	0%	$0.00
00002011189508W9200X	Single	6/15/2011	$3.26	$3.26	0%	$0.00
0000201118650K45150X	Single	6/30/2011	$14.09	$14.09	0%	$0.00
0000201118650K45150X	Single	6/30/2011	$106.40	$106.40	0%	$0.00
0000201118953045080T	Single	6/24/2011	$24.28	$24.28	0%	$0.00
0000201118950T91270X	Single	6/28/2011	$125.00	$125.00	0%	$0.00
0000201118950T91620X	Single	6/21/2011	$125.00	$125.00	0%	$0.00
00002011189505F9620X	Single	6/30/2011	$102.78	$102.78	0%	$0.00
0000201118950S03670X	Family Subscriber	7/5/2011	$12.27	$12.27	0%	$0.00
0000201118950S03670X	Family Subscriber	7/5/2011	$23.82	$23.82	0%	$0.00
00002011189507N6620X	Family Subscriber	7/5/2011	$14.09	$14.09	0%	$0.00
0000201118750X63130X	Single	6/29/2011	$11.69	$11.69	0%	$0.00
00002011186504B8510X	Single	6/28/2011	$38.45	$38.45	0%	$0.00
00002011186504B8780X	Single	6/28/2011	$65.87	$65.87	0%	$0.00
0000201117550V40700X	Single	6/6/2011	$217.01	$217.01	0%	$0.00
0000201118653049330T	Single	6/29/2011	$14.42	$14.42	0%	$0.00
0000201118653049330T	Single	6/29/2011	$20.78	$20.78	0%	$0.00
0000201118653049330T	Single	6/29/2011	$7.50	$7.50	0%	$0.00
0000201118653049330T	Single	6/29/2011	$13.39	$13.39	0%	$0.00
0000201118653049330T	Single	6/29/2011	$1.85	$1.85	0%	$0.00
00002011189505E4880X	Family Member	6/27/2011	$7.62	$7.62	0%	$0.00
00002011189505E4880X	Family Member	6/27/2011	$11.98	$11.98	0%	$0.00
00002011189505E4880X	Family Member	6/27/2011	$14.20	$14.20	0%	$0.00
00002011186507C6560X	Single	6/22/2011	$81.40	$81.40	0%	$0.00
00002011186507V2590X	Single	6/22/2011	$74.28	$74.28	0%	$0.00
0000201118650N60090X	Single	6/21/2011	$7.28	$7.28	0%	$0.00
0000201118650N60090X	Single	6/21/2011	$15.41	$15.41	0%	$0.00
00002011189503F2320X	Single	7/6/2011	$75.33	$75.33	0%	$0.00
00002011189503F2320X	Single	7/6/2011	$11.31	$11.31	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$73.80	$73.80	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$2.90	$2.90	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$2.90	$2.90	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$8.25	$8.25	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$6.71	$6.71	0%	$0.00

00002011187505F3520X	Single	6/28/2011	$3.36	$3.36	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$5.03	$5.03	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$11.65	$11.65	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$12.52	$12.52	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$128.40	$128.40	0%	$0.00
00002011187505F3520X	Single	6/28/2011	$3.00	$3.00	0%	$0.00
00002011187506H3340X	Single	6/28/2011	$17.12	$17.12	0%	$0.00
0000201118152851K00H	Single	6/21/2011	$39.79	$39.79	0%	$0.00
0000201118152851K00H	Single	6/21/2011	$3.74	$3.74	0%	$0.00
0000201118650U30590X	Family Subscriber	6/13/2011	$22.05	$22.05	0%	$0.00
00002011175504C4510X	Single	5/9/2011	$6.68	$6.68	0%	$0.00
00002011175504C4510X	Single	5/9/2011	$16.32	$16.32	0%	$0.00
0000201118650K77240X	Single	6/1/2011	$5.50	$5.50	0%	$0.00
0000201118650K77240X	Single	6/1/2011	$5.50	$5.50	0%	$0.00
0000201117550W40050X	Family Member	6/20/2011	$161.02	$161.02	0%	$0.00
0000201118850794W90X	Single	7/5/2011	$73.80	$73.80	0%	$0.00
0000201118850794W90X	Single	7/5/2011	$215.20	$215.20	0%	$0.00
0000201118850794W90X	Single	7/5/2011	$4.16	$4.16	0%	$0.00
0000201118850794W90X	Single	7/5/2011	$3.00	$3.00	0%	$0.00
0000201114350Y94370X	Single	5/11/2011	($95.00)	($95.00)	0%	$0.00
0000201114350Y94370X	Single	5/11/2011	($8.25)	($8.25)	0%	$0.00
0000201115150 91W020X	Single	5/23/2011	($95.00)	($95.00)	0%	$0.00
00002011175509F0980X	Family Subscriber	6/13/2011	$10.82	$10.82	0%	$0.00
0000201118653082440T	Family Member	6/27/2011	$14.09	$14.09	0%	$0.00
0000201117550W10830X	Family Member	6/7/2011	$163.38	$163.38	0%	$0.00
0000201117550W10830X	Family Member	6/14/2011	$51.53	$51.53	0%	$0.00
0000201117550W10830X	Family Member	6/15/2011	$51.53	$51.53	0%	$0.00
0000201117550W10830X	Family Member	6/16/2011	$51.53	$51.53	0%	$0.00
0000201117550W10830X	Family Member	6/17/2011	$51.53	$51.53	0%	$0.00
0000201117251V78570X	Single	5/23/2011	$3.27	$3.27	0%	$0.00
0000201117251V78570X	Single	5/23/2011	$8.08	$8.08	0%	$0.00
0000201118850018W30X	Family Member	7/5/2011	$895.83	$895.83	0%	$0.00
0000201118650T14890X	Single	6/14/2011	$612.50	$612.50	0%	$0.00
0000201114750619A90X	Family Member	5/19/2011	$40.87	$40.87	0%	$0.00
0000201114750619A90X	Family Member	5/19/2011	$16.73	$16.73	0%	$0.00
0000201114750619A90X	Family Member	5/19/2011	$16.73	$16.73	0%	$0.00
0000201114750619A90X	Family Member	5/19/2011	$12.73	$12.73	0%	$0.00
0000201114750619A90X	Family Member	5/19/2011	$12.73	$12.73	0%	$0.00
0000201114750619A90X	Family Member	5/19/2011	$41.57	$41.57	0%	$0.00
0000201118950K58520X	Family Subscriber	6/21/2011	$5.50	$5.50	0%	$0.00
00002011187506H3390X	Single	6/15/2011	$4.88	$4.88	0%	$0.00
00002011187506H3390X	Single	6/15/2011	$15.71	$15.71	0%	$0.00
00002011187506H3390X	Single	6/15/2011	$15.65	$15.65	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$55.11	$55.11	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$49.36	$49.36	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$77.94	$77.94	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$54.76	$54.76	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$0.40	$0.40	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$0.93	$0.93	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$1.31	$1.31	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$0.97	$0.97	0%	$0.00
00002011186502G1580X	Single	6/28/2011	$111.57	$111.57	0%	$0.00

00002011186502G1580X	Single	6/28/2011	$0.73	$0.73	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$55.11	$55.11	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$24.68	$24.68	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$77.94	$77.94	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$54.76	$54.76	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$0.40	$0.40	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$0.93	$0.93	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$1.31	$1.31	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$0.64	$0.64	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$111.57	$111.57	0%	$0.00
00002011186502G1680X	Single	6/29/2011	$0.73	$0.73	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	($73.80)	($73.80)	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	$73.80	$73.80	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	($106.40)	($106.40)	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	$106.40	$106.40	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	($43.68)	($43.68)	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	$43.68	$43.68	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	($94.91)	($94.91)	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	$94.91	$94.91	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	($3.36)	($3.36)	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	$3.36	$3.36	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	($3.00)	($3.00)	0%	$0.00
0000201111950645 1S0X	Single	4/4/2011	$3.00	$3.00	0%	$0.00
0000201111950645 1S0X	Single	4/21/2011	($100.00)	($100.00)	0%	$0.00
00002011140506 3J590X	Single	5/11/2011	($100.00)	($100.00)	0%	$0.00
0000200908250543400X	Single	2/2/2009	($93.52)	($93.52)	0%	$0.00
0000200908250543400X	Single	2/3/2009	($93.52)	($93.52)	0%	$0.00
0000200908250543400X	Single	2/4/2009	($93.52)	($93.52)	0%	$0.00
0000200908250543400X	Single	2/5/2009	($93.52)	($93.52)	0%	$0.00
00002011186502K4740X	Single	6/30/2011	$30.99	$30.99	0%	$0.00
00002011186502K4740X	Single	6/30/2011	$3.36	$3.36	0%	$0.00
00002011186502K4740X	Single	6/30/2011	$6.71	$6.71	0%	$0.00
0000201118850699D20X	Single	7/5/2011	$11.69	$11.69	0%	$0.00
0000201118953035750T	Single	7/5/2011	$9.08	$9.08	0%	$0.00
0000201118953035750T	Single	7/5/2011	$11.51	$11.51	0%	$0.00
0000201118950Z29290X	Single	7/6/2011	$30.99	$30.99	0%	$0.00
0000201118950Z29290X	Single	7/6/2011	$3.36	$3.36	0%	$0.00
0000201118950Z29290X	Single	7/6/2011	$6.71	$6.71	0%	$0.00
0000201118950Z29290X	Single	7/6/2011	$21.02	$21.02	0%	$0.00
00002011189501X5750X	Single	7/6/2011	$79.98	$79.98	0%	$0.00
0000201116850528 8A0X	Single	6/13/2011	$127.00	$127.00	0%	$0.00
0000201116850528 8A0X	Single	6/13/2011	$12.73	$12.73	0%	$0.00
0000201116850528 8A0X	Single	6/13/2011	$25.55	$25.55	0%	$0.00
0000201116850528 8A0X	Single	6/13/2011	$7.59	$7.59	0%	$0.00
000020111745018S680X	Single	6/17/2011	$11.55	$11.55	0%	$0.00
000020111745018S680X	Single	6/17/2011	$7.94	$7.94	0%	$0.00
000020111745018S680X	Single	6/17/2011	$13.02	$13.02	0%	$0.00
0000201118150C17010X	Single	6/27/2011	$14.09	$14.09	0%	$0.00
0000201117350293 6U0X	Single	6/17/2011	$87.62	$87.62	0%	$0.00
0000201117350293 6U0X	Single	6/17/2011	$108.39	$108.39	0%	$0.00
0000201117350293 6U0X	Single	6/17/2011	$56.68	$56.68	0%	$0.00
0000201117350293 6U0X	Single	6/17/2011	$1.86	$1.86	0%	$0.00

00002011186503G7670X	Single	6/22/2011	$11.48	$11.48	0%	$0.00
0000201118650T10850X	Single	6/21/2011	$73.80	$73.80	0%	$0.00
0000201118850060C60X	Single	6/30/2011	$2.57	$2.57	0%	$0.00
0000201118850060C60X	Single	6/30/2011	$13.02	$13.02	0%	$0.00
0000201118850060C60X	Single	6/30/2011	$3.00	$3.00	0%	$0.00
0000201118850154W90X	Single	6/30/2011	$35.36	$35.36	0%	$0.00
0000201118850154W90X	Single	7/1/2011	$17.12	$17.12	0%	$0.00
0000201118850255V10X	Single	6/29/2011	$40.87	$40.87	0%	$0.00
0000201118850255V10X	Single	6/29/2011	$23.82	$23.82	0%	$0.00
0000201117150516G30X	Single	6/10/2011	$278.56	$278.56	0%	$0.00
0000201117150516G30X	Single	6/10/2011	$137.91	$137.91	0%	$0.00
0000201117150516G30X	Single	6/10/2011	$128.22	$128.22	0%	$0.00
0000201117150516G30X	Single	6/10/2011	$71.54	$71.54	0%	$0.00
000020111795007A950X	Single	6/21/2011	$131.11	$131.11	0%	$0.00
0000201118750V71940X	Single	6/23/2011	$217.01	$217.01	0%	$0.00
00002011187501F9880X	Single	6/23/2011	$224.84	$224.84	0%	$0.00
00002011187501F9880X	Single	6/23/2011	$27.61	$27.61	0%	$0.00
00002011189504H2110X	Single	6/21/2011	$5.50	$5.50	0%	$0.00
111785976343013	Single	6/27/2011	$12.15	$12.15	0%	$0.00
111804518704026	Single	6/29/2011	$0.56	$0.56	0%	$0.00
111787367955007	Family Member	6/27/2011	$5.27	$5.27	0%	$0.00
111816101155028	Family Member	6/30/2011	$65.85	$65.85	0%	$0.00
111804546192005	Single	6/29/2011	$59.48	$59.48	0%	$0.00
111825549444018	Single	7/1/2011	$18.30	$18.30	0%	$0.00
111824111362018	Single	7/1/2011	$5.10	$5.10	0%	$0.00
111714053242004	Single	6/20/2011	($22.95)	($22.95)	0%	$0.00
111784399082029	Single	6/27/2011	$117.23	$117.23	0%	$0.00
111794606674030	Single	6/28/2011	$129.54	$129.54	0%	$0.00
111815144984020	Single	6/30/2011	$1.23	$1.23	0%	$0.00
111773349381016	Single	6/26/2011	$18.70	$18.70	0%	$0.00
111796470185011	Single	6/28/2011	$218.98	$218.98	0%	$0.00
111763726597014	Single	6/25/2011	$71.01	$71.01	0%	$0.00
111807464771023	Single	6/29/2011	$120.08	$120.08	0%	$0.00
111816415522010	Single	6/30/2011	$22.95	$22.95	0%	$0.00
111816415539010	Single	6/30/2011	$24.49	$24.49	0%	$0.00
111826506137025	Single	7/1/2011	$71.39	$71.39	0%	$0.00
111784361685013	Single	6/27/2011	$14.88	$14.88	0%	$0.00
111807270929013	Single	6/29/2011	$92.82	$92.82	0%	$0.00
111784225352030	Single	6/27/2011	$1.59	$1.59	0%	$0.00
111784226570017	Single	6/27/2011	$90.45	$90.45	0%	$0.00
111784227827019	Single	6/27/2011	$86.59	$86.59	0%	$0.00
111805734896009	Single	6/29/2011	$8.35	$8.35	0%	$0.00
111766922999016	Family Member	6/25/2011	$12.69	$12.69	0%	$0.00
111824661812001	Single	7/1/2011	$19.45	$19.45	0%	$0.00
111825275592014	Single	7/1/2011	$6.01	$6.01	0%	$0.00
111783317866022	Single	6/27/2011	$4.17	$4.17	0%	$0.00
111783319974004	Single	6/27/2011	$5.70	$5.70	0%	$0.00
111796755722006	Single	6/28/2011	$7.62	$7.62	0%	$0.00
111796759435021	Single	6/28/2011	$37.99	$37.99	0%	$0.00
111794774135023	Single	6/28/2011	$159.91	$159.91	0%	$0.00
111795575284018	Single	6/28/2011	$29.18	$29.18	0%	$0.00

111813544916004	Single	6/30/2011	$50.77	$50.77	0%	$0.00
111805475360001	Single	6/29/2011	$20.79	$20.79	0%	$0.00
111816011716010	Single	6/30/2011	$278.73	$278.73	0%	$0.00
111811525352018	Single	6/30/2011	$59.60	$59.60	0%	$0.00
111804555135004	Single	6/29/2011	$10.47	$10.47	0%	$0.00
111804561188021	Single	6/29/2011	$12.92	$12.92	0%	$0.00
111825415389012	Single	7/1/2011	$26.22	$26.22	0%	$0.00
111825426808015	Single	7/1/2011	$63.89	$63.89	0%	$0.00
111792962320018	Single	6/28/2011	$382.36	$382.36	0%	$0.00
111675644683027	Single	6/16/2011	($302.82)	($302.82)	0%	$0.00
111675644683027	Single	6/16/2011	$302.82	$302.82	0%	$0.00
111765424250028	Single	6/25/2011	$7.19	$7.19	0%	$0.00
111775163483030	Single	6/26/2011	$1.32	$1.32	0%	$0.00
111793863818006	Single	6/28/2011	$3.50	$3.50	0%	$0.00
111826815276016	Single	7/1/2011	$45.21	$45.21	0%	$0.00
111703645854019	Single	6/19/2011	($5.78)	($5.78)	0%	$0.00
111803413986005	Single	6/29/2011	$5.78	$5.78	0%	$0.00
111796017407004	Single	6/28/2011	$334.01	$334.01	0%	$0.00
111824917863022	Single	7/1/2011	$47.00	$47.00	0%	$0.00
111824917892022	Single	7/1/2011	$65.65	$65.65	0%	$0.00
111824917900022	Single	7/1/2011	$107.67	$107.67	0%	$0.00
111664019046008	Single	6/15/2011	($8.17)	($8.17)	0%	$0.00
111660108943029	Single	6/15/2011	($36.41)	($36.41)	0%	$0.00
111812910409013	Single	6/30/2011	$607.54	$607.54	0%	$0.00
		BASIC PLAN:	$23,262.57	$23,262.57		

0000201118650F68850X	Single	6/28/2011	$260.50	$260.50	0%	$0.00
0000201118750D01080X	Single	6/28/2011	$276.58	$276.58	0%	$0.00
0000201118650D32150X	Single	6/21/2011	$3,199.88	$3,199.88	0%	$0.00
00002011174506L8270X	Family Subscriber	6/15/2011	$4,573.48	$4,573.48	0%	$0.00
0000201118750H31200X	Single	7/1/2011	$192.00	$192.00	0%	$0.00
0000201118650D11950X	Single	6/20/2011	$117.00	$117.00	0%	$0.00
00002011189505E3580X	Family Member	6/29/2011	$7.97	$7.97	0%	$0.00
00002011189505E3580X	Family Member	6/29/2011	$7.39	$7.39	0%	$0.00
00002011189505E3580X	Family Member	6/29/2011	$15.19	$15.19	0%	$0.00
00002011189505E3580X	Family Member	6/29/2011	$52.42	$52.42	0%	$0.00
0000201118650W20390X	Family Member	6/29/2011	$19.09	$19.09	0%	$0.00
0000201118650W20390X	Family Member	6/29/2011	$3.36	$3.36	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$10.06	$10.06	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$8.60	$8.60	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$21.48	$21.48	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$2.25	$2.25	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$1.71	$1.71	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$4.73	$4.73	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$4.31	$4.31	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$6.47	$6.47	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$59.68	$59.68	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$11.88	$11.88	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$10.78	$10.78	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$51.58	$51.58	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$4.18	$4.18	0%	$0.00

0000201118650U14470X	Single	6/24/2011	$8.80	$8.80	0%	$0.00
0000201118650U14470X	Single	6/24/2011	$10.03	$10.03	0%	$0.00
0000201118950Q11330X	Single	6/28/2011	$52.39	$52.39	0%	$0.00
00002011189501T6750X	Family Member	6/30/2011	$44.36	$44.36	0%	$0.00
00002011189501T6750X	Family Member	6/30/2011	$4.30	$4.30	0%	$0.00
00002011189501T6750X	Family Member	6/30/2011	$4.63	$4.63	0%	$0.00
0000201116850027 7E0X	Family Member	6/15/2011	$39.88	$39.88	0%	$0.00
0000201118650K26850X	Single	6/29/2011	$41.70	$41.70	0%	$0.00
0000201118650S22240X	Single	6/27/2011	$5.00	$5.00	0%	$0.00
0000201118650S22240X	Single	6/27/2011	$115.00	$115.00	0%	$0.00
00002011189509G3790X	Single	6/30/2011	$45.87	$45.87	0%	$0.00
00002011189509G3790X	Single	6/30/2011	$2.49	$2.49	0%	$0.00
00002011189509G3790X	Single	6/30/2011	$8.98	$8.98	0%	$0.00
000020111885084 4T50X	Single	6/30/2011	$14.29	$14.29	0%	$0.00
0000201118950K75840X	Single	6/24/2011	$45.87	$45.87	0%	$0.00
0000201118950K75840X	Single	6/24/2011	$50.00	$50.00	0%	$0.00
0000201118950K75840X	Single	6/24/2011	$10.12	$10.12	0%	$0.00
0000201118950K75840X	Single	6/24/2011	$0.02	$0.02	0%	$0.00
0000201118950K75840X	Single	6/24/2011	$12.73	$12.73	0%	$0.00
0000201118650K76040X	Single	6/28/2011	$32.91	$32.91	0%	$0.00
00002011187506H3450X	Single	6/22/2011	$17.12	$17.12	0%	$0.00
00002011186509H4170X	Single	6/26/2011	$12.99	$12.99	0%	$0.00
0000201118650Y41560X	Family Member	6/27/2011	$7.28	$7.28	0%	$0.00
0000201118650Y41560X	Family Member	6/27/2011	$4.37	$4.37	0%	$0.00
0000201118650Y41560X	Family Member	6/27/2011	$7.30	$7.30	0%	$0.00
00002011186509H4330X	Single	6/26/2011	$13.53	$13.53	0%	$0.00
00002011187526N4260H	Family Member	6/30/2011	$76.01	$76.01	0%	$0.00
00002011187526N4260H	Family Member	6/30/2011	$10.83	$10.83	0%	$0.00
00002011186504P6440X	Single	6/30/2011	$166.02	$166.02	0%	$0.00
00002011189505C3020X	Single	7/1/2011	$36.02	$36.02	0%	$0.00
00002011189505C3020X	Single	7/1/2011	$22.86	$22.86	0%	$0.00
0000201118650V22500X	Family Subscriber	6/25/2011	$35.99	$35.99	0%	$0.00
0000201118650V22500X	Family Subscriber	6/25/2011	$6.99	$6.99	0%	$0.00
0000201118650V22500X	Family Subscriber	6/25/2011	$21.71	$21.71	0%	$0.00
00002011189501Z6950X	Single	7/5/2011	$45.87	$45.87	0%	$0.00
00002011187508E5200X	Single	6/21/2011	$77.25	$77.25	0%	$0.00
00002011187508E5200X	Single	6/21/2011	$40.70	$40.70	0%	$0.00
00002011189500V9720X	Single	6/28/2011	$45.87	$45.87	0%	$0.00
00002011189507J3530X	Single	7/5/2011	$78.80	$78.80	0%	$0.00
00002011189507J3530X	Single	7/5/2011	$35.36	$35.36	0%	$0.00
00002011189507J3530X	Single	7/5/2011	$13.02	$13.02	0%	$0.00
00002011189507J3530X	Single	7/5/2011	$3.00	$3.00	0%	$0.00
0000201118650X37960X	Family Subscriber	6/15/2011	$374.71	$374.71	0%	$0.00
0000201118650Z26390X	Family Subscriber	6/15/2011	$183.94	$183.94	0%	$0.00
0000201118650Z26390X	Family Subscriber	6/15/2011	$50.88	$50.88	0%	$0.00
00002011187504E2590X	Family Subscriber	6/29/2011	$171.08	$171.08	0%	$0.00
000020111885065 9N70X	Family Subscriber	6/30/2011	$45.87	$45.87	0%	$0.00
00002011186503N4910X	Family Subscriber	6/29/2011	$45.87	$45.87	0%	$0.00
00002011189506E4330X	Family Subscriber	7/6/2011	$45.87	$45.87	0%	$0.00
0000201118950K26060X	Single	7/5/2011	$45.87	$45.87	0%	$0.00
000020111745018S620X	Single	3/28/2011	$6.68	$6.68	0%	$0.00
000020111745018S620X	Single	3/28/2011	$16.32	$16.32	0%	$0.00

00002011186 50K85880X	Family Member	6/1/2011	$45.87	$45.87	0%	$0.00
00002011186 50S28480X	Family Member	6/15/2011	$19.09	$19.09	0%	$0.00
000020111865 3009630T	Single	6/28/2011	$7.50	$7.50	0%	$0.00
00002011189 50V69080X	Single	6/28/2011	$45.87	$45.87	0%	$0.00
00002011189 50V69080X	Single	6/28/2011	$2.38	$2.38	0%	$0.00
00002011189 50V69080X	Single	6/28/2011	$6.71	$6.71	0%	$0.00
00002011189 506X0270X	Single	6/29/2011	$45.87	$45.87	0%	$0.00
00002011187 508H2720X	Single	6/28/2011	$66.00	$66.00	0%	$0.00
000020111885 0135C20X	Single	7/5/2011	$66.00	$66.00	0%	$0.00
000020111885 0135C50X	Single	7/1/2011	$66.00	$66.00	0%	$0.00
00002011187 507A3410X	Family Subscriber	6/30/2011	$45.87	$45.87	0%	$0.00
00002011187 507A3410X	Family Subscriber	6/30/2011	$21.58	$21.58	0%	$0.00
00002011187 507A3410X	Family Subscriber	6/30/2011	$3.36	$3.36	0%	$0.00
00002011187 507A3410X	Family Subscriber	6/30/2011	$3.26	$3.26	0%	$0.00
00002011187 507A3410X	Family Subscriber	6/30/2011	$25.55	$25.55	0%	$0.00
0000201114650 9932W0X	Single	5/13/2011	($49.23)	($49.23)	0%	$0.00
0000201114650 9932W0X	Single	5/13/2011	$49.23	$49.23	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	$113.18	$113.18	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	($5.55)	($5.55)	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	$25.55	$25.55	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	($3.25)	($3.25)	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	$3.25	$3.25	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	($8.25)	($8.25)	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	$8.25	$8.25	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	($12.73)	($12.73)	0%	$0.00
000020111615 0571W80X	Family Member	5/20/2011	$12.73	$12.73	0%	$0.00
00002011172 509C7480X	Single	6/9/2011	$103.15	$103.15	0%	$0.00
00002011172 509C7480X	Single	6/9/2011	$78.80	$78.80	0%	$0.00
00002011186 504J6180X	Single	6/29/2011	$13.34	$13.34	0%	$0.00
00002011186 504J6180X	Single	6/29/2011	$16.32	$16.32	0%	$0.00
00002011186 504J6180X	Single	6/29/2011	$9.43	$9.43	0%	$0.00
00002011186 504J6180X	Single	6/29/2011	$13.02	$13.02	0%	$0.00
00002011186 504J6180X	Single	6/29/2011	$4.14	$4.14	0%	$0.00
00002011186 504J6180X	Single	6/29/2011	$10.27	$10.27	0%	$0.00
111773898815017	Single	6/26/2011	$191.39	$191.39	0%	$0.00
111804773019008	Single	6/29/2011	$140.01	$140.01	0%	$0.00
111804792123030	Single	6/29/2011	$27.56	$27.56	0%	$0.00
111815202456007	Single	6/30/2011	$428.99	$428.99	0%	$0.00
111815204735022	Single	6/30/2011	$359.39	$359.39	0%	$0.00
111813757553027	Family Member	6/30/2011	$358.44	$358.44	0%	$0.00
111815354178026	Family Member	6/30/2011	$427.83	$427.83	0%	$0.00
111813327342027	Single	6/30/2011	$191.75	$191.75	0%	$0.00
111775146468025	Family Member	6/26/2011	$114.76	$114.76	0%	$0.00
111775148883015	Family Member	6/26/2011	$32.23	$32.23	0%	$0.00
111775154749013	Family Member	6/26/2011	$1.75	$1.75	0%	$0.00
111795516797012	Single	6/28/2011	$20.49	$20.49	0%	$0.00
111816412940006	Single	6/30/2011	$195.10	$195.10	0%	$0.00
111817058034016	Single	6/30/2011	$126.52	$126.52	0%	$0.00
111817211084029	Single	6/30/2011	$50.58	$50.58	0%	$0.00
111784440036010	Single	6/27/2011	$81.26	$81.26	0%	$0.00
111786498106016	Single	6/27/2011	$86.91	$86.91	0%	$0.00
111784931929001	Single	6/27/2011	$159.64	$159.64	0%	$0.00

111804750161021	Single	6/29/2011	$36.03	$36.03	0%	$0.00
111824043329013	Single	7/1/2011	$94.63	$94.63	0%	$0.00
111764272227026	Single	6/25/2011	$2.63	$2.63	0%	$0.00
111801798066021	Family Member	6/29/2011	$59.60	$59.60	0%	$0.00
111824798685013	Single	7/1/2011	$0.37	$0.37	0%	$0.00
111824831531008	Single	7/1/2011	$32.63	$32.63	0%	$0.00
111825455531017	Family Member	7/1/2011	$60.53	$60.53	0%	$0.00
111825473316029	Family Member	7/1/2011	$5.50	$5.50	0%	$0.00
111786423303029	Single	6/27/2011	$18.00	$18.00	0%	$0.00
111786425663010	Single	6/27/2011	$367.97	$367.97	0%	$0.00
111766244588012	Single	6/25/2011	$18.32	$18.32	0%	$0.00
111793568467007	Single	6/28/2011	$4.63	$4.63	0%	$0.00
111805766198028	Family Member	6/29/2011	$86.59	$86.59	0%	$0.00
111805774293026	Family Member	6/29/2011	$13.04	$13.04	0%	$0.00
111825780775010	Family Member	7/1/2011	$10.12	$10.12	0%	$0.00
111804016478015	Single	6/29/2011	$126.88	$126.88	0%	$0.00
111823126630023	Single	7/1/2011	$0.90	$0.90	0%	$0.00
111818460081002	Single	6/30/2011	$9.32	$9.32	0%	$0.00
111714315846020	Single	6/20/2011	($624.16)	($624.16)	0%	$0.00
111794403447023	Single	6/28/2011	$35.72	$35.72	0%	$0.00
111806200452015	Single	6/29/2011	$6.83	$6.83	0%	$0.00
		BUY-UP PLAN:	$15,451.16	$15,451.16		
		TOTAL:	$38,713.73	$38,713.73		

Case Nbr

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011 TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	842127989
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034
1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034
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1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833709201
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841606318
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840595374
1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841781034
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841778131
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841778131
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1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941
1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941

1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104
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1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844946498
1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843310127
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1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742
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1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909
1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201118750H21040X	Family Member	6/30/2011	$175.00	$175.00	0%	$0.00
0000201118850072U00X	Family Member	7/5/2011	$34.88	$34.88	0%	$0.00
00002011186501H0160X	Family Member	6/28/2011	$73.80	$73.80	0%	$0.00
00002011186501H0160X	Family Member	6/28/2011	$26.27	$26.27	0%	$0.00
0000201118950 24A110X	Single	6/27/2011	$14.29	$14.29	0%	$0.00
00002011189502N1960X	Single	7/5/2011	$40.87	$40.87	0%	$0.00
00002011189502N1960X	Single	7/5/2011	$3.26	$3.26	0%	$0.00
00002011189502N1960X	Single	7/5/2011	$44.00	$44.00	0%	$0.00
00002011182521Q6880H	Family Member	6/22/2011	$17.02	$17.02	0%	$0.00
00002011182521Q6880H	Family Member	6/22/2011	$4.77	$4.77	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/14/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/16/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/16/2011	$3.85	$3.85	0%	$0.00
0000201118650X38460X	Single	6/18/2011	$3.50	$3.50	0%	$0.00
0000201118650X38460X	Single	6/18/2011	$3.50	$3.50	0%	$0.00
0000201118650X38460X	Single	6/19/2011	$3.85	$3.85	0%	$0.00
00002011186501H2990X	Single	6/17/2011	$1,657.35	$1,657.35	0%	$0.00
111826353159013	Single	7/1/2011	$5.88	$5.88	0%	$0.00
111826353798002	Single	7/1/2011	$86.69	$86.69	0%	$0.00
111796050964007	Family Member	6/28/2011	$2.31	$2.31	0%	$0.00
111796051815025	Family Member	6/28/2011	$16.62	$16.62	0%	$0.00
111796052647009	Family Member	6/28/2011	$159.64	$159.64	0%	$0.00
111814823930011	Single	6/30/2011	$83.89	$83.89	0%	$0.00
111763196488011	Single	6/25/2011	$87.55	$87.55	0%	$0.00
111774625647023	Single	6/26/2011	$92.24	$92.24	0%	$0.00
111825883336015	Family Member	7/1/2011	$1.52	$1.52	0%	$0.00
111785941208008	Single	6/27/2011	$18.90	$18.90	0%	$0.00
		BASIC PLAN:	$2,715.35	$2,715.35		
000020111895022A840X	Family Subscriber	6/22/2011	$102.78	$102.78	0%	$0.00
000020111895022A840X	Family Subscriber	6/22/2011	$3.45	$3.45	0%	$0.00
0000201118650S32340X	Single	6/3/2011	$975.90	$975.90	0%	$0.00
0000201118712000060C	Single	6/13/2011	$3.24	$3.24	0%	$0.00
0000201118712000060C	Single	6/13/2011	$3.11	$3.11	0%	$0.00
0000201118712000060C	Single	6/13/2011	$7.90	$7.90	0%	$0.00
00002011187507A2820X	Family Member	6/30/2011	$78.07	$78.07	0%	$0.00
00002011187507A2820X	Family Member	6/30/2011	$32.51	$32.51	0%	$0.00

00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$8.80	$8.80	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$8.80	$8.80	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$8.80	$8.80	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
00002011182503Y9930X	Single	6/15/2011	$4.40	$4.40	0%	$0.00
0000201118650K14990X	Single	6/29/2011	$45.87	$45.87	0%	$0.00
00002011186579P0820X	Family Member	6/17/2011	$13.38	$13.38	0%	$0.00
0000201117450107G80X	Family Member	3/23/2011	$6.68	$6.68	0%	$0.00
0000201117450107G80X	Family Member	3/23/2011	$16.32	$16.32	0%	$0.00
0000201118850032L40X	Family Member	7/6/2011	$35.99	$35.99	0%	$0.00
00002011175503G9140X	Family Member	6/9/2011	$21.13	$21.13	0%	$0.00
00002011175503G9510X	Family Member	6/9/2011	$23.90	$23.90	0%	$0.00
0000201116750Z86950X	Family Subscriber	6/14/2011	$39.88	$39.88	0%	$0.00
0000201118650S33740X	Family Member	6/27/2011	$18.81	$18.81	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$19.09	$19.09	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$94.09	$94.09	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$35.00	$35.00	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$0.36	$0.36	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$13.02	$13.02	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$3.00	$3.00	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$16.02	$16.02	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$89.20	$89.20	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$107.82	$107.82	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$23.82	$23.82	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$13.34	$13.34	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$7.94	$7.94	0%	$0.00
0000201118650S33830X	Family Member	6/27/2011	$13.34	$13.34	0%	$0.00
00002011189508F4770X	Single	7/6/2011	$78.07	$78.07	0%	$0.00
00002011189508F4770X	Single	7/6/2011	$30.54	$30.54	0%	$0.00
111813050555026	Single	6/30/2011	$192.39	$192.39	0%	$0.00
111804392740020	Single	6/29/2011	$44.97	$44.97	0%	$0.00
111803815085025	Single	6/29/2011	$1,742.21	$1,742.21	0%	$0.00
111817403377026	Single	6/30/2011	$117.18	$117.18	0%	$0.00
111815774199017	Single	6/30/2011	$192.12	$192.12	0%	$0.00
111765331193002	Single	6/25/2011	$38.02	$38.02	0%	$0.00
111784078296028	Family Member	6/27/2011	$129.19	$129.19	0%	$0.00
111814772467020	Family Member	6/30/2011	$86.81	$86.81	0%	$0.00
111776009284016	Family Member	6/26/2011	$123.94	$123.94	0%	$0.00
111717186167017	Single	6/20/2011	($6.69)	($6.69)	0%	$0.00
111774475540012	Single	6/26/2011	$59.46	$59.46	0%	$0.00
111784376369021	Single	6/27/2011	$14.99	$14.99	0%	$0.00
111785124331008	Family Member	6/27/2011	$202.19	$202.19	0%	$0.00
		BUY-UP PLAN:	$4,967.55	$4,967.55		
		TOTAL:	$7,682.90	$7,682.90		

Case Nbr

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
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21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
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21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
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21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
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21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
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21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
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1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838857511
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1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838857511
1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	831128804
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837978849
1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837978849
1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579
1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840827888
1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840827888
1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	831128804
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1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	831405485
1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	831405485
1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	839888938

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201117250L33660X	Single	6/17/2011	$2,460.38	$2,460.38	0%	$0.00
0000201118650F67870X	Single	6/23/2011	$35.00	$35.00	0%	$0.00
0000201118650F68360X	Single	6/28/2011	$1,002.80	$1,002.80	0%	$0.00
0000201118750H26200X	Single	6/7/2011	$102.50	$102.50	0%	$0.00
0000201118750H21620X	Family Subscriber	6/28/2011	$6,946.08	$6,946.08	0%	$0.00
0000201117550T89880X	Single	6/17/2011	$131.11	$131.11	0%	$0.00
00002011186500H2780X	Single	6/17/2011	$11.00	$11.00	0%	$0.00
00002011186501H2910X	Single	6/28/2011	$295.22	$295.22	0%	$0.00
00002011187507B7350X	Single	6/28/2011	$13.53	$13.53	0%	$0.00
0000201118650P79140X	Single	6/24/2011	$30.99	$30.99	0%	$0.00
00002011189506F3360X	Single	6/30/2011	$30.99	$30.99	0%	$0.00
111814094431024	Single	6/30/2011	$123.73	$123.73	0%	$0.00
111693472542007	Family Member	6/18/2011	($62.03)	($62.03)	0%	$0.00
111693472542007	Family Member	6/18/2011	$73.52	$73.52	0%	$0.00
111816032255010	Single	6/30/2011	$24.76	$24.76	0%	$0.00
111784640059014	Single	6/27/2011	$4.49	$4.49	0%	$0.00
111803955132028	Single	6/29/2011	$5.55	$5.55	0%	$0.00
		BASIC PLAN:	$11,229.62	$11,229.62		
000020111885066G040X	Single	6/13/2011	$3,432.27	$3,432.27	0%	$0.00
0000201108950331K30X	Family Member	3/1/2011	$25.55	$25.55	0%	$0.00
0000201108950331K30X	Family Member	3/1/2011	$0.89	$0.89	0%	$0.00
0000201108950331K30X	Family Member	3/1/2011	$1.39	$1.39	0%	$0.00
0000201118653022730T	Single	6/28/2011	$22.76	$22.76	0%	$0.00
0000201118653022730T	Single	6/28/2011	$30.16	$30.16	0%	$0.00
0000201118653022730T	Single	6/28/2011	$30.16	$30.16	0%	$0.00
0000201117150688A80X	Family Member	6/8/2011	$72.03	$72.03	0%	$0.00
0000201118650S19410X	Single	6/13/2011	$3.00	$3.00	0%	$0.00
0000201118650S19410X	Single	6/13/2011	$5.50	$5.50	0%	$0.00
0000201118650S19410X	Single	6/13/2011	$5.50	$5.50	0%	$0.00
0000201118650S19410X	Single	6/13/2011	$5.50	$5.50	0%	$0.00
0000201118650S19410X	Single	6/13/2011	$5.50	$5.50	0%	$0.00
0000201118650S19410X	Single	6/16/2011	$3.00	$3.00	0%	$0.00
0000201118650S19410X	Single	6/16/2011	$5.50	$5.50	0%	$0.00
111785908584002	Family Member	6/27/2011	$58.63	$58.63	0%	$0.00
111785981664024	Family Member	6/27/2011	$318.61	$318.61	0%	$0.00
111764045757017	Single	6/25/2011	$1.35	$1.35	0%	$0.00
		BUY-UP PLAN:	$4,027.30	$4,027.30		
		TOTAL:	$15,256.92	$15,256.92		

Case Nbr

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843062385
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843062385
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843062385
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021220
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843619694
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915
1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163
1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840031722
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383
1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841950857
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835611052
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840031722
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	846597890
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834692476
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834692476
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834692476
1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841782241

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201118850734W10X	Family Subscriber	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118850734W10X	Family Subscriber	7/5/2011	$31.61	$31.61	0%	$0.00
0000201118850734W10X	Family Subscriber	7/5/2011	$23.82	$23.82	0%	$0.00
0000201118850628V00X	Single	7/5/2011	$40.87	$40.87	0%	$0.00
0000201118750X30660X	Single	5/31/2011	$58.36	$58.36	0%	$0.00
0000201118604062400C	Family Subscriber	6/30/2011	$105.66	$105.66	0%	$0.00
0000201118604062400C	Family Subscriber	6/30/2011	$14.50	$14.50	0%	$0.00
0000201118850913F50X	Single	6/25/2011	$15.54	$15.54	0%	$0.00
0000201118850913F50X	Single	6/25/2011	$8.93	$8.93	0%	$0.00
111726044208002	Family Member	6/21/2011	($36.49)	($36.49)	0%	$0.00
111725980818018	Single	6/21/2011	($0.01)	($0.01)	0%	$0.00
111694370112022	Single	6/18/2011	($363.67)	($363.67)	0%	$0.00
111694370112022	Single	6/18/2011	$399.48	$399.48	0%	$0.00
111803240775017	Single	6/29/2011	$159.84	$159.84	0%	$0.00
111826859017006	Family Member	7/1/2011	$428.99	$428.99	0%	$0.00
111826224892014	Family Member	7/1/2011	$114.41	$114.41	0%	$0.00
		BASIC PLAN:	$1,042.71	$1,042.71		
00002011187506J3780X	Single	6/30/2011	$78.80	$78.80	0%	$0.00
00002011187506J3780X	Single	6/30/2011	$17.88	$17.88	0%	$0.00
00002011187506J3780X	Single	6/30/2011	$3.00	$3.00	0%	$0.00
00002011187506J3780X	Single	6/30/2011	$10.27	$10.27	0%	$0.00
00002011187506J3780X	Single	6/30/2011	$13.02	$13.02	0%	$0.00
0000201118950K58910X	Family Member	6/21/2011	$5.50	$5.50	0%	$0.00
00002011189507Q0900X	Family Member	6/24/2011	$68.59	$68.59	0%	$0.00
00002011189507Q0900X	Family Member	6/24/2011	$78.07	$78.07	0%	$0.00
00002011189507Q0900X	Family Member	6/24/2011	$3.26	$3.26	0%	$0.00
00002011189507Q0900X	Family Member	6/24/2011	$27.91	$27.91	0%	$0.00
0000201118850832W20X	Family Subscriber	6/21/2011	$28.49	$28.49	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$45.87	$45.87	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$8.25	$8.25	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$13.02	$13.02	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$10.27	$10.27	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$3.00	$3.00	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$9.43	$9.43	0%	$0.00
0000201118850817W20X	Single	7/1/2011	$17.88	$17.88	0%	$0.00
00002011173508740K0X	Family Subscriber	3/3/2011	$6.68	$6.68	0%	$0.00
00002011173508740K0X	Family Subscriber	3/3/2011	$16.32	$16.32	0%	$0.00
0000201118850837S10X	Single	6/29/2011	$45.87	$45.87	0%	$0.00
111805595252026	Single	6/29/2011	$65.03	$65.03	0%	$0.00
111765613047022	Family Member	6/25/2011	$12.46	$12.46	0%	$0.00
111714213179017	Single	6/20/2011	($92.63)	($92.63)	0%	$0.00
111806021012020	Single	6/29/2011	$3.48	$3.48	0%	$0.00
111773945281010	Single	6/26/2011	$366.99	$366.99	0%	$0.00
111804558944013	Single	6/29/2011	$67.11	$67.11	0%	$0.00
111713297826025	Single	6/20/2011	($159.64)	($159.64)	0%	$0.00
111753614807020	Single	6/24/2011	($3.26)	($3.26)	0%	$0.00
111774745901015	Single	6/26/2011	$1.70	$1.70	0%	$0.00
111815977073006	Single	6/30/2011	$398.16	$398.16	0%	$0.00

BUY-UP PLAN:	$1,170.78	$1,170.78
TOTAL:	$2,213.49	$2,213.49

Case Nbr

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
HIDALGO COUNTY								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
DRAINAGE DISTRICT NO.1								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
HIDALGO COUNTY								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585
1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585
1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585
1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200
1	6	21185	16	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695603
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	838351781
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	838351781
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722
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1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944
1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944
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1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842418797
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1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840515041
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840515041
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840515041

1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	837946049
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838351781
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838351781
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840983722
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	839327018
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	835481768
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	839898162
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842584944
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842584944
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840807508
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842418797
1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	842418797

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
000020111865755C240X	Single	6/16/2011	$22.17	$22.17	0%	$0.00
000020111865755C240X	Single	6/16/2011	$19.86	$19.86	0%	$0.00
000020111865755C240X	Single	6/16/2011	$59.99	$59.99	0%	$0.00
		BASIC PLAN:	$102.02	$102.02		
111805232584019	Single	6/29/2011	$15.18	$15.18	0%	$0.00
		BASIC PLAN:	$15.18	$15.18		
00002011168520221P0H	Single	6/6/2011	$3.97	$3.97	0%	$0.00
00002011189509X3920X	Family Subscriber	7/2/2011	$75.00	$75.00	0%	$0.00
00002011189509X3920X	Family Subscriber	7/2/2011	$3.00	$3.00	0%	$0.00
00002011189509X3920X	Family Subscriber	7/2/2011	$3.36	$3.36	0%	$0.00
00002011187505A8510X	Family Subscriber	6/30/2011	$45.87	$45.87	0%	$0.00
00002011186506L2150X	Family Subscriber	6/16/2011	$115.01	$115.01	0%	$0.00
00002011186507C4980X	Family Subscriber	6/16/2011	$19.05	$19.05	0%	$0.00
0000201118650S22650X	Single	6/24/2011	$95.00	$95.00	0%	$0.00
00002011187506A0780X	Single	6/28/2011	$55.30	$55.30	0%	$0.00
00002011187506A0880X	Single	6/30/2011	$54.44	$54.44	0%	$0.00
00002011187506J6230X	Single	6/29/2011	$55.30	$55.30	0%	$0.00
0000201118850795S70X	Single	6/27/2011	$188.84	$188.84	0%	$0.00
0000201118850795S70X	Single	6/27/2011	$9.96	$9.96	0%	$0.00
0000201118650K52790X	Single	6/22/2011	$78.80	$78.80	0%	$0.00
0000201118650K52790X	Single	6/22/2011	$35.36	$35.36	0%	$0.00
0000201118650K52790X	Single	6/22/2011	$13.02	$13.02	0%	$0.00
0000201118650K52790X	Single	6/22/2011	$12.73	$12.73	0%	$0.00
0000201118650K52790X	Single	6/22/2011	$8.76	$8.76	0%	$0.00
0000201118650Q94160X	Single	6/22/2011	$3.36	$3.36	0%	$0.00
0000201118650Q94160X	Single	6/22/2011	$3.00	$3.00	0%	$0.00
00002011168529808N0H	Single	5/23/2011	$63.51	$63.51	0%	$0.00
00002011168529808N0H	Single	5/23/2011	$2.53	$2.53	0%	$0.00
00002011168529809N0H	Single	6/4/2011	$33.96	$33.96	0%	$0.00
00002011168529809N0H	Single	6/4/2011	$3.42	$3.42	0%	$0.00
00002011186571Q8880X	Single	6/17/2011	$31.14	$31.14	0%	$0.00
00002011186571Q8890X	Single	6/17/2011	$13.25	$13.25	0%	$0.00
00002011186572P5500X	Single	5/31/2011	$1.74	$1.74	0%	$0.00
00002011188571687G0X	Single	6/1/2011	$19.86	$19.86	0%	$0.00
00002011188571687G0X	Single	6/1/2011	$0.27	$0.27	0%	$0.00
111817457519018	Single	6/30/2011	$4.72	$4.72	0%	$0.00
111817466994001	Single	6/30/2011	$11.05	$11.05	0%	$0.00
111784599115002	Single	6/27/2011	$76.29	$76.29	0%	$0.00
111803103571015	Single	6/29/2011	$380.20	$380.20	0%	$0.00
111786250635022	Single	6/27/2011	$0.74	$0.74	0%	$0.00
111786251530026	Single	6/27/2011	$44.92	$44.92	0%	$0.00
111786251753010	Single	6/27/2011	$22.51	$22.51	0%	$0.00
111787469530001	Single	6/27/2011	$72.48	$72.48	0%	$0.00
111793480144002	Single	6/28/2011	$0.83	$0.83	0%	$0.00
111794805047028	Single	6/28/2011	$115.49	$115.49	0%	$0.00

111784001381011	Family Member	6/27/2011	$159.98	$159.98	0%	$0.00
111784002376001	Family Member	6/27/2011	$147.32	$147.32	0%	$0.00
111784457868025	Single	6/27/2011	$0.36	$0.36	0%	$0.00
111784464182014	Single	6/27/2011	$6.90	$6.90	0%	$0.00
111754389730013	Single	6/24/2011	($17.01)	($17.01)	0%	$0.00
111815511680011	Family Member	6/30/2011	$1,788.53	$1,788.53	0%	$0.00
111816211753016	Single	6/30/2011	$2.73	$2.73	0%	$0.00
111795769234011	Single	6/28/2011	$208.55	$208.55	0%	$0.00
111824492867027	Single	7/1/2011	$79.67	$79.67	0%	$0.00
111824492898027	Single	7/1/2011	$59.95	$59.95	0%	$0.00
111823882822007	Single	7/1/2011	$51.80	$51.80	0%	$0.00
111782629784013	Single	6/27/2011	$550.35	$550.35	0%	$0.00
111793837515010	Single	6/28/2011	$124.08	$124.08	0%	$0.00
111664567723011	Single	6/15/2011	($8.47)	($8.47)	0%	$0.00
111795608752014	Single	6/28/2011	$0.20	$0.20	0%	$0.00
111815306646020	Single	6/30/2011	$5.11	$5.11	0%	$0.00
		BUY-UP PLAN:	$4,938.09	$4,938.09		
		TOTAL:	$5,055.29	$5,055.29		

Case Nbr

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr
HIDALGO COUNTY								
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433
21185	TX1	618139	235734	7/1/2011	7/8/2011	7/2/2011	7/8/2011	TX433

Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078167
1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	838078167
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849056596
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633
1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	846700633
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849612748
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849612748
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849612748
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849612748
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841825896
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841825896
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841825896
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841825896
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841825896
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	841825896
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838876654
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849056596
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849056596
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849056596
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849056596
1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	843396335

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt
0000201118750Z80300X	Family Subscriber	6/24/2011	$66.25	$66.25	0%	$0.00
0000201118850158C50X	Family Subscriber	6/27/2011	$10.82	$10.82	0%	$0.00
0000201118850277V10X	Family Subscriber	6/29/2011	$10.82	$10.82	0%	$0.00
0000201118950U36400X	Family Subscriber	6/27/2011	$162.52	$162.52	0%	$0.00
0000201118950W09660X	Family Subscriber	6/29/2011	$476.73	$476.73	0%	$0.00
0000201118950W09660X	Family Subscriber	6/29/2011	$198.31	$198.31	0%	$0.00
00002011189509T0020X	Family Subscriber	6/30/2011	$190.36	$190.36	0%	$0.00
0000201118750V73770X	Family Member	5/10/2011	$175.56	$175.56	0%	$0.00
111791992114019	Single	6/28/2011	$39.03	$39.03	0%	$0.00
		BASIC PLAN:	$1,330.40	$1,330.40		
000020111895024A350X	Single	6/28/2011	$45.87	$45.87	0%	$0.00
0000201118950Q52300X	Single	6/29/2011	$2.00	$2.00	0%	$0.00
0000201118950Q52300X	Single	6/29/2011	$0.32	$0.32	0%	$0.00
0000201118950Q52480X	Single	3/18/2011	$45.87	$45.87	0%	$0.00
0000201118950Q52480X	Single	3/18/2011	$0.32	$0.32	0%	$0.00
0000201118950Q52480X	Single	3/18/2011	$4.70	$4.70	0%	$0.00
0000201118950Q52480X	Single	3/18/2011	$22.00	$22.00	0%	$0.00
111797577674008	Single	6/28/2011	$17.43	$17.43	0%	$0.00
111825702360014	Single	7/1/2011	$125.46	$125.46	0%	$0.00
111825703207001	Single	7/1/2011	$191.39	$191.39	0%	$0.00
111825703642029	Single	7/1/2011	$35.11	$35.11	0%	$0.00
111783646137007	Single	6/27/2011	$0.20	$0.20	0%	$0.00
111794458457028	Single	6/28/2011	$18.95	$18.95	0%	$0.00
111794471039006	Single	6/28/2011	$1.47	$1.47	0%	$0.00
111794471285011	Single	6/28/2011	$5.27	$5.27	0%	$0.00
111794473632018	Single	6/28/2011	$366.99	$366.99	0%	$0.00
111804173660018	Single	6/29/2011	$624.04	$624.04	0%	$0.00
111815686008025	Single	6/30/2011	$30.33	$30.33	0%	$0.00
111795006937002	Single	6/28/2011	$0.74	$0.74	0%	$0.00
111795010015011	Single	6/28/2011	$231.03	$231.03	0%	$0.00
111795039679028	Single	6/28/2011	$0.37	$0.37	0%	$0.00
111816444863023	Single	6/30/2011	$61.39	$61.39	0%	$0.00
111796956819002	Single	6/28/2011	$61.68	$61.68	0%	$0.00
		BUY-UP PLAN:	$1,892.93	$1,892.93		
		TOTAL:	$3,223.33	$3,223.33		

Case Nbr

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS SHIELD OF TEXAS

FOR PERIOD OF **June 25-30, 2011 to July 1-8, 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 **$ 547,468.04**

1) Hidalgo County
2) Head Start Probram
3) Community Service Agency
4) Drainage District No.1
5) Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 06/25/2011 to 07/08/2011 is $ 547,468.04 .

Dept. of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of: July 19, 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, Head Sart Program, Community Service Agency, Drainage District No.1 and Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self-Funded Account.

Elora Vaggy — Employee Benefits Director — 07/14/2011 — Date

Budget Officer — 07/14/2011 — Date

Commissioners' Court Approval — Date

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/25/2011 - 06/30/2011 Process Date: 07/01/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/25/2011 - 06/30/2011

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	$1,071,495.08	$164,748.59	$0.00	$0.00	$164,748.59	1,710
TX433	01	002	HEAD START	$228,881.16	$40,496.35	$0.00	$0.00	$40,496.35	389
TX433	01	003	APPRAISAL DISTRICT	$30,919.31	$3,226.59	$0.00	$0.00	$3,226.59	61
TX433	01	004	COMMUNITY SERVICE	$8,938.41	$889.36	$0.00	$0.00	$889.36	22
TX433	01	005	DRAINAGE DISTRICT	$19,904.19	$4,014.15	$0.00	$0.00	$4,014.15	72
TX433	01	006	RETIREES	$18,907.43	$1,532.41	$0.00	$0.00	$1,532.41	31
TX433	01	007	COBRA	$22,340.31	$1,121.58	$0.00	$0.00	$1,121.58	9
			Customer Total Claims	$1,401,385.89	$216,029.03	$0.00	$0.00	$216,029.03	2,294
			Customer Grand Total	$1,401,385.89	$216,029.03	$0.00	$0.00	$216,029.03	2,294

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 07/01/2011 - 07/08/2011 Process Date: 07/08/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/01/2011 - 07/01/2011

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	$66,317.56	$66,317.56	$40,245.12	$0.00	$26,072.44	748
TX433	01	002	HEAD START	$15,921.42	$15,921.42	$11,522.82	$0.00	$4,398.60	114
TX433	01	003	APPRAISAL DISTRICT	$5,026.62	$5,026.62	$4,752.29	$0.00	$274.33	23
TX433	01	004	COMMUNITY SERVICE	$132.69	$132.69	$115.29	$0.00	$17.40	6
TX433	01	005	DRAINAGE DISTRICT	$2,611.53	$2,611.53	$2,439.32	$0.00	$172.21	19
TX433	01	006	RETIREES	$2,338.11	$2,338.11	$2,140.69	$0.00	$197.42	35
TX433	01	007	COBRA	$560.49	$560.49	$472.63	$0.00	$87.86	12
			Customer Total Claims	$92,908.42	$92,908.42	$61,688.16	$0.00	$31,220.26	957
			Customer Grand Total	$92,908.42	$92,908.42	$61,688.16	$0.00	$31,220.26	957

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 07/01/2011 - 07/08/2011 Process Date: 07/08/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/02/2011 - 07/08/2011

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	$281,221.28	$214,903.72	$44,144.34	$0.00	$170,759.38	1,771
TX433	01	002	HEAD START	$54,635.15	$38,713.73	$6,957.70	$0.00	$31,756.03	480
TX433	01	003	APPRAISAL DISTRICT	$12,709.52	$7,682.90	$3,492.02	$0.00	$4,190.88	92
TX433	01	004	COMMUNITY SERVICE	$15,389.61	$15,256.92	$548.61	$0.00	$14,708.31	33
TX433	01	005	DRAINAGE DISTRICT	$4,825.02	$2,213.49	$1,361.95	$0.00	$851.54	35
TX433	01	006	RETIREES	$7,393.40	$5,055.29	$3,904.46	$0.00	$1,150.83	55
TX433	01	007	COBRA	$3,783.82	$3,223.33	$1,810.88	$0.00	$1,412.45	32
			STOPLOSS	($48,518.79)	($48,518.79)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$379,957.80	$287,049.38	$62,219.96	$0.00	$224,829.42	2,498
			STOPLOSS Total	($48,518.79)	($48,518.79)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$331,439.01	$238,530.59	$62,219.96	$0.00	$224,829.42	2,498

AI-27556 **11. B.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Damaris SanMiguel **Submitted By:** Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

General Fund Fringe Benefits Sweep (1100):
Approval to transfer lapsed General Fund fringe benefits from various departments to the Countywide Adm.-Contingency account.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** General Fund

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

BUDGETARY IMPACT:

Please refer to attached fringes sweep analysis as of 7-14-11 for FICA and Retirement, obj. 220 & 230.

Funds available as of 7-14-11.

Attachments

retirement sweep

FICA Sweep, Obj. 220 as of 7-14-11

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	07/15/2011 04:06 PM
Budget & Management	Merlen P. Munoz	07/15/2011 04:21 PM
Rosalinda Cantu	Rosie Cantu	07/15/2011 04:38 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Ivan Cantu Started On: 07/14/2011 02:23 PM

Final Approval Date: 07/15/2011

Hidalgo County

Department of Budget & Management

Retirement Sweep, Obj. 230

As of Thursday, July 14, 2011

		Amounts Based on BAP Salary Schedule							
Account No.	Department Name	Total Compensation	Retirement Amount per Year	Retirement Amount per Pay Period	Remaining Estimated Retirement for Year End	Elected Officials Retirement Amount	Estimated Total Retirement for Year End	Retirement Available Balance as of 7-14-11 (Obj. 230)	Estimated Retirement Lapsed Amount (Obj. 230)
110041200090030	INDIGENT DEFENSE	298,755.00	28,680.48	1,103.10	14,340.24	-	14,340.24	14,302.17	38.07
110041200310010	MASTER COURT	90,184.00	8,657.66	332.99	4,328.83	-	4,328.83	4,322.50	6.33
110041200320010	MASTER CRT II	89,884.00	8,628.86	331.88	4,314.43	-	4,314.43	4,309.10	5.33
110041200450010	CRIMINAL AUXILIARY COURT	217,899.00	20,918.30	804.55	10,459.15	-	10,459.15	10,450.53	8.62
110041200610010	JP PCT 1/PL 1	124,495.00	11,951.52	459.67	5,975.76	3,652.00	9,627.76	9,704.39	(76.63)
110041200620010	JP PCT 1/PL 2	123,235.00	11,830.56	455.02	5,915.28	3,652.00	9,567.28	9,586.85	(19.57)
110041200630010	JP PCT 2/PL 1	124,735.00	11,974.56	460.56	5,987.28	3,740.00	9,727.28	9,717.32	9.96
110041200640010	JP PCT 2/PL 2	122,155.00	11,726.88	451.03	5,863.44	3,652.00	9,515.44	10,082.27	(566.83)
110041200650010	JP PCT 3/PL 1	147,417.00	14,152.03	544.31	7,076.02	3,740.00	10,816.02	11,046.47	(230.45)
110041200660010	JP PCT 3/PL 2	147,236.00	14,134.66	543.64	7,067.33	3,652.00	10,719.33	10,717.08	2.25
110041200670010	JP PCT 4/PL 1	189,467.00	18,188.83	699.57	9,094.42	3,652.00	12,746.42	12,883.14	(136.72)
110041200680010	JP PCT 4/PL 2	256,767.00	24,649.63	948.06	12,324.82	7,304.00	19,628.82	18,428.43	1,200.39
110041200690010	JP PCT 5/PL 1	124,075.00	11,911.20	458.12	5,955.60	3,652.00	9,607.60	10,108.35	(500.75)
110041200800020	CRIM DA	4,565,782.46	438,315.12	16,858.27	219,157.56	2,492.78	221,650.34	232,445.90	(10,795.56)
110041200900010	DIST CLERK	1,971,299.00	189,244.70	7,278.64	94,622.35	4,195.84	98,818.19	102,021.53	(3,203.34)
110041201250290	DOMESTIC RELATIONS OFFICE	29,442.00	2,826.43	108.71	1,413.22	-	1,413.22	2,826.00	(1,412.78)
110041230085030	PUBLIC DEFENDER	552,741.00	53,063.14	2,040.89	26,531.57	-	26,531.57	26,568.85	(37.28)
110041300110060	CO JUDGE	717,510.00	68,880.96	2,649.27	34,440.48	5,397.04	39,837.52	45,627.66	(5,790.14)
110041300125010	EXECUTIVE OFFICE	569,378.00	54,660.29	2,102.32	27,330.14	-	27,330.14	29,003.74	(1,673.60)
110041330125040	CO COMM	-	-	-	-	18,705.28	18,705.28	18,705.79	(0.51)
110041400130010	ELECTIONS DEPT	812,206.00	77,971.78	2,998.91	38,985.89	-	38,985.89	30,544.77	8,441.12
110041500200010	INFORMATION TECHNOLOGY	1,132,178.00	108,689.09	4,180.35	54,344.54	-	54,344.54	56,328.26	(1,983.72)
110041514115010	BUDGET & MANAGEMENT	995,112.00	95,530.75	3,674.26	47,765.38	-	47,765.38	52,978.27	(5,212.89)
110041515140010	TAX OFF	4,030,595.00	386,937.12	14,882.20	193,468.56	4,195.84	197,664.40	200,593.44	(2,929.04)
110041516150010	CO TREASURER	516,959.00	49,628.06	1,908.77	24,814.03	4,195.84	29,009.87	29,335.02	(325.15)
110041518160010	PURCHASING	1,265,186.00	121,457.86	4,671.46	60,728.93	-	60,728.93	66,985.16	(6,256.23)
110041540180010	CO CLERK	2,027,620.00	194,651.52	7,486.60	97,325.76	4,195.84	101,521.60	108,303.73	(6,782.13)
110041550190020	HUMAN RESOURCES	451,114.00	43,306.94	1,665.65	21,653.47	-	21,653.47	21,786.77	(133.30)
110041910210010	PLANNING DEPT	747,256.00	71,736.58	2,759.10	35,868.29	-	35,868.29	36,080.97	(212.68)
110041940220010	FACILITIES MANAGEMENT	2,672,813.00	256,590.05	9,868.85	128,295.02	-	128,295.02	137,911.24	(9,616.22)
110041950125030	SAFETY	557,012.00	53,473.15	2,056.66	26,736.58	-	26,736.58	26,679.64	56.94
110042100125010	TX DPS	169,801.00	16,300.90	626.96	8,150.45	-	8,150.45	9,653.05	(1,502.60)
110042100280010	SHERIFF	13,443,266.00	1,290,553.54	49,636.67	645,276.77	6,186.40	651,463.17	665,795.06	(14,331.89)
110042100291010	CONSTABLE PCT.1	486,127.00	46,668.19	1,794.93	23,334.10	3,405.16	26,739.26	26,124.36	614.90
110042100292010	CONSTABLE PCT.2	277,255.00	26,616.48	1,023.71	13,308.24	3,431.56	16,739.80	16,867.76	(127.96)
110042100293010	CONSTABLE PCT.3	660,320.01	63,390.72	2,438.10	31,695.36	3,431.56	35,126.92	35,132.29	(5.37)

Hidalgo County

Department of Budget & Management

Retirement Sweep, Obj. 230

As of Thursday, July 14, 2011

		Amounts Based on BAP Salary Schedule							
Account No.	Department Name	Total Compensation	Retirement Amount per Year	Retirement Amount per Pay Period	Remaining Estimated Retirement for Year End	Elected Officials Retirement Amount	Estimated Total Retirement for Year End	Retirement Available Balance as of 7-14-11 (Obj. 230)	Estimated Retirement Lapsed Amount (Obj. 230)
1100421002940010	CONSTABLE PCT.4	651,173.00	62,512.61	2,404.33	31,256.30	3,497.56	34,753.86	33,849.48	904.38
1100421002950010	CONSTABLE PCT.5	288,312.00	27,677.95	1,064.54	13,838.98	3,000.36	16,839.34	24,241.55	(7,402.21)
1100422103000010	FIRE MARSHAL	289,635.00	27,804.96	1,069.42	13,902.48	-	13,902.48	13,872.91	29.57
1100423212800020	JAIL	13,872,964.00	1,331,804.54	51,223.25	665,902.27	-	665,902.27	682,949.92	(17,047.65)
1100429001100750	EMERGENCY MANAGEMENT	247,748.00	23,783.81	914.76	11,891.90	-	11,891.90	12,118.34	(226.44)
1100432001210010	SANITATION PCT.1	526,231.00	50,518.18	1,943.01	25,259.09	-	25,259.09	29,876.06	(4,616.97)
1100432001220010	SANITATION PCT.2	638,359.64	61,282.53	2,357.02	30,641.26	-	30,641.26	43,048.20	(12,406.94)
1100432001230010	SANITATION PCT.3	911,228.00	87,477.89	3,364.53	43,738.94	-	43,738.94	47,763.78	(4,024.84)
1100432001240010	SANITATION PCT.4	366,050.00	35,140.80	1,351.57	17,570.40	-	17,570.40	17,636.97	(66.57)
1100441003400010	HEALTH ADM	1,398,949.00	134,299.10	5,165.35	67,149.55	-	67,149.55	73,536.15	(6,386.60)
1100441003400030	HEALTH CLINICS	2,920,701.00	280,387.30	10,784.13	140,193.65	-	140,193.65	150,278.39	(10,084.74)
1100444002400010	HUMAN SERVICES	918,095.00	88,137.12	3,389.89	44,068.56	-	44,068.56	45,320.69	(1,252.13)
1100444003600010	CHILD WELFARE	80,188.00	7,698.05	296.08	3,849.02	-	3,849.02	4,174.02	(325.00)
1100444003700010	VETERAN'S SRV	179,080.00	17,191.68	661.22	8,595.84	-	8,595.84	8,068.69	527.15
1100452001210130	PARKS PCT.1	517,566.00	49,686.34	1,911.01	24,843.17	-	24,843.17	24,325.70	517.47
1100452001220080	PARKS PCT.2	458,603.82	44,025.97	1,693.31	22,012.98	-	22,012.98	27,775.36	(5,762.38)
1100452001230080	PARKS PCT.3	428,862.00	41,170.75	1,583.49	20,585.38	-	20,585.38	20,900.03	(314.65)
1100452001240090	PARKS PCT.4	269,507.00	25,872.67	995.10	12,936.34	-	12,936.34	13,059.97	(123.63)
1100461003800010	TX AGRILIFE EXT	282,427.00	27,112.99	1,042.81	13,556.50	-	13,556.50	20,242.98	(6,686.48)
1100466001210500	PCT 1 CRC	92,427.00	8,872.99	341.27	4,436.50	-	4,436.50	4,348.52	87.98
1100466001220180	PCT 2 CRC	119,099.00	11,433.50	439.75	5,716.75	-	5,716.75	6,775.02	(1,058.27)
1100466001220820	PCT 2 CRC - SOUTH TOWER RD	91,435.00	8,777.76	337.61	4,388.88	-	4,388.88	4,947.74	(558.86)
		66,255,916.93	**6,360,568.03**	**244,637.23**	**3,180,284.01**	**103,027.06**	**3,283,311.07**	**3,423,068.33**	**(139,757.26)**

1100-415-00-115-002-0-899 Co. Wide Adm.-Contingency **139,757.26**

TOTAL -

REASON: To sweep lapsed Retirement (obj. 230) fringe benefits from various departments to the Co. Wide Adm.-Contingency account

Hidalgo County

Department of Budget & Management

FICA Sweep, Obj. 220

As of Thursday, July 14, 2011

Account Number	Department Name	1st Quarter Salaries Sweep	2nd Quarter Salaries Sweep	Grand Total (1st and 2nd quarter Sweeps)	Estimated Lapsed FICA Amount (obj. 220)
11004120061001	JP PCT 1/PL 1	(1,097.09)	(158.98)	(1,256.07)	(96.09)
11004120062001	JP PCT 1/PL 2	-	(225.23)	(225.23)	(17.23)
11004120064001	JP PCT 2/PL 2	(4,466.53)	(1,437.33)	(5,903.86)	(451.65)
11004120065001	JP PCT 3/PL 1	(1,601.16)	(717.92)	(2,319.08)	(177.41)
11004120067001	JP PCT 4/PL 1	(1,227.81)	(252.90)	(1,480.71)	(113.27)
11004120068001	JP PCT 4/PL 2	(9,967.92)	(10,265.81)	(20,233.73)	(1,547.88)
11004120069001	JP PCT 5/PL 1	(3,441.12)	(779.81)	(4,220.93)	(322.90)
11004120080002	CRIM DA	(80,224.49)	(28,362.16)	(108,586.65)	(8,306.88)
11004120090001	DIST CLERK	(17,513.90)	(10,319.75)	(27,833.65)	(2,129.27)
11004123085003	PUBLIC DEFENDER	585.01	(184.28)	400.73	30.66
11004120115014	VISITING JUDGES	-	-	-	1,000.00
11004130011006	CO JUDGE	(43,044.79)	(5,071.39)	(48,116.18)	(3,680.89)
11004130012501	EXECUTIVE OFFICE	(6,456.23)	(8,729.20)	(15,185.43)	(1,161.69)
11004140013001	ELECTIONS DEPT	378.17	955.97	1,334.14	102.06
11004150020001	INFORMATION TECHNOLOGY	-	(12,163.50)	(12,163.50)	(930.51)
11004151411501	BUDGET & MANAGEMENT	(8,295.38)	(28,983.78)	(37,279.16)	(2,851.86)
11004151514001	TAX OFF	(23,272.87)	(6,885.61)	(30,158.48)	(2,307.12)
11004151615001	CO TREASURER	(2,150.50)	(178.50)	(2,329.00)	(178.17)
11004151816001	PURCHASING	(26,703.07)	(34,282.92)	(60,985.99)	(4,665.43)
11004154018001	CO CLERK	(49,413.30)	(16,502.58)	(65,915.88)	(5,042.56)
11004155019002	HUMAN RESOURCES	439.54	(1,281.96)	(842.42)	(64.45)
11004191021001	PLANNING DEPT	3,974.58	(6,015.86)	(2,041.28)	(156.16)
11004194022001	FACILITIES MANAGEMENT	(41,654.29)	(47,272.47)	(88,926.76)	(6,802.90)
11004195012503	SAFETY	740.32	0.07	740.39	56.64
11004210012501	TX DPS	(7,268.63)	(7,224.65)	(14,493.28)	(1,108.74)
11004210028001	SHERIFF	(156,504.23)	(41,417.76)	(197,921.99)	(15,141.03)
11004210029101	CONSTABLE PCT. 1	(241.97)	-	(241.97)	(18.51)

Hidalgo County

Department of Budget & Management

FICA Sweep, Obj. 220

As of Thursday, July 14, 2011

Account Number	Department Name	1st Quarter Salaries Sweep	2nd Quarter Salaries Sweep	Grand Total (1st and 2nd quarter Sweeps)	Estimated Lapsed FICA Amount (obj. 220)
11004210029200 1	CONSTABLE PCT. 2	(1,319.87)	-	(1,319.87)	(100.97)
11004210029300 1	CONSTABLE PCT.3	(7,002.28)	1,110.63	(5,891.65)	(450.71)
11004210029400 1	CONSTABLE PCT. 4	4,109.52	-	4,109.52	314.38
11004210029500 1	CONSTABLE PCT.5	(19,095.36)	(19,044.51)	(38,139.87)	(2,917.70)
11004221030000 1	FIRE MARSHAL	425.95	(1,538.51)	(1,112.56)	(85.11)
11004232128000 2	JAIL	(146,203.01)	(119,507.59)	(265,710.60)	(20,326.86)
11004290011007 5	EMERGENCY MANAGEMENT	(7,849.56)	(1,199.24)	(9,048.80)	(692.23)
11004320012100 1	SANITATION PCT. 1	(10,925.77)	-	(10,925.77)	(835.82)
11004320012200 1	SANITATION PCT.2	(60,756.19)	(59,871.19)	(120,627.38)	(9,227.99)
11004320012300 1	SANITATION PCT.3	(6,195.82)	(32,066.08)	(38,261.90)	(2,927.04)
11004410034000 1	HEALTH ADM	(24,371.68)	(32,563.04)	(56,934.72)	(4,355.51)
11004410034000 3	HEALTH CLINICS	(63,859.78)	(25,415.52)	(89,275.30)	(6,829.56)
11004440024000 1	HUMAN SERVICES	1,532.12	(9,110.89)	(7,578.77)	(579.78)
11004440036000 1	CHILD WELFARE	-	(1,688.00)	(1,688.00)	(129.13)
11004440037000 1	VETERAN'S SRV	10,974.05	0.04	10,974.09	839.52
11004520012101 3	PARKS PCT.1	11,968.24	(5,055.17)	6,913.07	528.85
11004520012200 8	PARKS PCT.2	(46,773.77)	(43,287.72)	(90,061.49)	(6,889.70)
11004520012300 8	PARKS PCT.3	(1,914.17)	(1,364.94)	(3,279.11)	(250.85)
11004610038000 1	TX AGRILIFE EXT	208.11	0.11	208.22	15.93
11004660012201 8	PCT 2 CRC	(365.28)	(365.29)	(730.57)	(55.89)
11004660012208 2	PCT 2 CRC - SOUTH TOWER RD	(1,937.28)	(2,889.29)	(4,826.57)	(369.23)
11004210029500 1	CONSTABLE PCT. 5	(17,047.50)	-	(17,047.50)	(1,304.13)
		(864,826.99)	**(621,614.09)**	**(1,486,441.48)**	**(112,712.77)**

1100-415-00-115-002-0-899 Co. Wide Adm.-Contingency **112,712.77**

TOTAL -

To sweep lapsed FICA (obj. 220) fringe benefits to the Co. Wide Administration account.

AI-27482 **12. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Renan Ramirez Submitted By: Griselda Salazar, IT DEPARTMENT

Department: IT DEPARTMENT

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:
Enrique Chavez	088471	956-587-2141

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No fiscal impact.

Attachments

Request Form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 12:57 PM
Perla Lopez	Perla Lopez	07/13/2011 09:37 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Griselda Salazar Started On: 07/12/2011 11:53 AM

Final Approval Date: 07/15/2011

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: HENRY CHAVEZ Employee ID# 088471 Signature: [signature]

Department: Hidalgo Co. Pct#3 Dept#: 123

Quantity: 1 956-587-2141

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] Jose. m. Flores 7-1-2011

Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

_____ _____ _____

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Deactivate 956-587-2141

Commissioner's Court Action: **Commissioner's Court Date:** 7/19/11

☐ **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=157154,00.html. EXAMPLE 2.

Revised 03/09/2011

AI-27478 **13. A.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Marty Salazar Submitted By: Ovidio Gonzalez, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and/or driver(s) for:

1. Health and Human Services;
2. Substance Abuse Treatment Facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-441-00-340-001-0-626

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

BUDGETARY IMPACT:

HHS:
Available balance as of 7-13-11 $12,480.93

FISCAL YEAR: 2011 ACCT. #: 1-1297-423-00-320-008-1-626

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

BUDGETARY IMPACT:

SATF:
Available balance as of 7-13-11 $3,000.00

Attachments

HHS 07-19-11

SATF 07-19-11

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/12/2011 04:40 PM
Budget & Management	Merlen P. Munoz	07/12/2011 04:48 PM
Manuel Chapa	Manuel Chapa	07/13/2011 10:31 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Ovidio Gonzalez Started On: 07/12/2011 10:03 AM

Final Approval Date: 07/15/2011

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business 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:	Health & Human Services
Billing Address:	1304 South 25th Ave, Edinburg, TX 78539
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221 **County Email**: eddie.olivarez@hchd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	9-1100-441-00-340-001-0-~~682~~ 626
Requested By:	Eduardo Olivarez
	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**
111-8635	Ford F-150 (HD-47)	1FTMF1CM6BKD38580	
111-8636	Ford F-150 (HD-48)	1FTMF1CM8BKD38578	
111-8637	Ford F-150 (HD-49)	1FTMF1CMXBKD38579	

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**

FUEL CREDIT CARD REQUEST FORM

RECEIVED JUL 06 201

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

X Add Vehicle Card ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Substance Abuse Treatment Facility
Billing Address:	P.O. Box 1109 Edinburg, Texas 78540
Fuel Card Manager:	Melissa Garza
	This person can not have use of the fuel card
Phone Number:	956-318-2920 **County Email**: Melissa.garza@hidalgocounty cscd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	1-1297-423-00-320-008-1-626
Requested By:	Robert Lizcano
	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**
111-8632	2011 FORD PASSENGER VAN	1FBSS3BL2BDB08809	

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**

Form F.1.1 Revised 12/23/2008 ***Attach separate list if additional users are required***

AI-27473 **13. B.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Marty Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Acceptance and approval of Precinct No. 1's request for payment of Invoice #4-$67,172.10 from Saenz Utility Contractors, LTD through PO #658869 in connection to an Urban County Program Project-UCP Contract No: 5209-91-0309-5000-9100-UCP-ML (approved-CC-01/11/11-AI#24727) and Hidalgo County Precinct #1 for Flood Drainage Improvements at Encinal #2/Los Alamos Subdivisions and Olivarez #2 Subdivision, as recommended for payment by project engineer SAM Engineering & Surveying, Inc.

BACKGROUND

This was an Urban County Project for Hidalgo County Precinct No.1 as approved by Commissioners Court on 01/11/11. Amount allocated from Urban County Program from Year 22 (2009) CDBG-R in the amount of $472,165.80 with Precinct No.1's funding in the amount of $60,172.10 to include Change Order #1 in the amount of $7,000.00 (authorized and approved by Commissioner Quintanilla and Diana Serna) bringing Precinct No.1's total of invoice payment in the amount of $67,172.10 with grand total for project in the amount of $539,337.90.

Urban County has paid their portion of the project in the amount of $472,165.80 to Saenz Utility Contractors, LTD.

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-093-0-733

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

BUDGETARY IMPACT:

PO #658869 for Saenz Utility Contractors, LTD; amount available as of 7-13-11 $67,172.10 in relation to Encinal #2, Olivarez #2 project.

This project was completed between Pct. 1 and Urban Co. Program. The amount of $67,172.10 is Pct. 1's portion of the total project costs.

Attachments

INVOICE SUPPORTING DOCUMENTATION

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/12/2011 04:36 PM
Budget & Management	Merlen P. Munoz	07/12/2011 04:46 PM
Ivan Cantu	Ivan Cantu	07/13/2011 10:23 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Vangie Garcia Started On: 07/12/2011 09:03 AM

Final Approval Date: 07/15/2011

SAM Engineering and **S**urveying, Inc.

SAMES

200 South Cage Blvd., Pharr, Texas 78577, P.O. Box 3353 (Edinburg,78540)

May 24, 2011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Invoice #4 and Final
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Olivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

Please find attached, Saenz Utility, Invoice No. 4 (fourth and final) for work completed on the above-mentioned project. This invoice reflects work done up to May 16, 2011 on Hidalgo County Precinct #1 Street and Drainage Improvements for the Encinal Subdivision Project. We have checked the quantities and the amount invoiced and found everything to be correct. Please accept our recommendation that this invoice in the amount of $67,172.10 be paid as submitted. Included in the package is the certificate of construction completion documents and close-out documents.

We are available to answer any questions regarding this matter. In addition, proceed with closing the project contract and releasing the contractor from any further responsibilities.

Respectfully Submitted,

Samuel Maldonado, P.E., R.P.L.S.,
Principal

S:\SAMES\ENG\ENG 2010\Eng 10.039_HC PCT 1 - ENCINAL #2 & LOS ALAMOS SUBD\Misc. Docs\Contractor's Invoice\Invoice #4\Inoive #4 (Encinal Sub).doc

HIDALGO COUNTY
URBAN COUNTY PROGRAM

PROJECT - REQUEST FOR PAYMENT

City/Precinct: Hidalgo County Precinct No.1
Project Name: Encinal#2, Los Alamos & Olivarez #2 Subdivision
Contractor: Saenz Utility Contractors, Ltd.
Address: 22290 N. FM 88
Address:
City/State: Edcouch, Texas ZIP: 78538

Account Number: 5209-91-0309-5000-9100-UCP-ML
Date: May 16, 2011
Request for Payment No: 4

Original Contract Amount	$ 532,337.90
Net Changes by Change Orders	$ 7,000.00
Total Contract Amount to Date	$ 539,337.90

Estimated % Project Completion to Date: 100 %

Total Completed to Date	$ 539,337.90
Add: Materials on Hand (verified by Engineer)	$ 0.00
Total Contract Earned	$ 539,337.90
Less: Retainage 10%	$ 0.00
Net Contract Earned	$ 539,337.90
Less: Previous Request for Payments	$ 472,165.80
Total Amount Due This Request	$ 67,172.10

Please accept the attached contractor's invoice as supporting documentation for this request for payment.
The project (is), (is not) on schedule as per contract time allowed.

PREPARED BY (CONTRACTOR) DATE 5/16/11

APPROVED BY (ENGINEER) DATE

APPROVED BY (CITY/PRECINCT/UCP) DATE

ATTACHMENT "A"
PAYMENT REQUEST
TABULATION OF VALUES FOR ORIGINAL CONTRACT WORK PERFORMED

PROJECT: ENCINAL #2, LOS ALAMOS AND OLIVAREZ #2SUBDIVISION **PROJECT NUMBER:** 5209-91-0309-5000-9100-UCP-ML
OWNER: HIDALGO COUNTY PRECINCT No. 1
CONTRACTOR: SAENZ UTILITY CONTRACTORS, LTD.
ENGINEER: SAM ENGINEERING & SURVEYING

PAYMENT PERIOD FROM: 3/26/2011 to 4/20/2011 ESTIMATE NO: 4 FINAL

ITEM NO.	DESCRIPTON OF ITEM	CONTRACT QUANTITY	CONTRACT COST PER UNIT	CONTRACT AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT	% OF WORK COMPLETE
	DRAINAGE IMPROVEMENTS ENCINAL #2								
1.	1 1/2" HMAC PAVEMENT TYPE D (dence graded)	11656	6.60	$76,929.60		0.00	11656	76,929.60	100%
2.	6" FL BS (COMPACT 95% DENSITY)	12553	4.80	$60,254.40		0.00	12553	60,254.40	100%
3.	6" COMPACT LIME TREAT SUBGRADE 98% DENSITY	12553	3.20	$40,169.60		0.00	12553	40,169.60	100%
4.	PRIME COAT (MC-30) (0.2 GAL/SY)	2511	3.80	$9,541.80		0.00	2511	9,541.80	100%
5.	*3'X3' TYPE "C" GRATE INLET*	*4*	*2650.00*	*$10,600.00*		*0.00*		*0.00*	
6.	4'X6' TYPE "A" CURB INLET	6	2950.00	$17,700.00		0.00	6	17,700.00	100%
7.	CONCRETE HEADWALL	2	1950.00	$3,900.00		0.00	1	1,950.00	50%
8.	*18" RCP STORM DRAIN CLASS III*	*37*	*26.00*	*$962.00*		*0.00*		*0.00*	
9.	24" RCP STORM DRAIN CLASS III	1620	30.00	$48,600.00		0.00	1168	35,040.00	72%
10.	30" RCP STORM DRAIN CLASS III	500	36.00	$18,000.00		0.00	500	18,000.00	100%
11.	TRENCH SAFETY PROTECTION	1192	1.00	$1,192.00		0.00	1192	1,192.00	100%
12.	*ROADSIDE DITCH*	*3103*	*2.50*	*$7,757.50*		*0.00*		*0.00*	
13.	60" DIA. CONCRETE MANHOLE	3	2850.00	$8,550.00		0.00	2	5,700.00	67%
14.	CURB AND GUTTER	4760	6.50	$30,940.00		0.00	4760	30,940.00	100%
15.	VALLEY GUTTER	182	22.00	$4,004.00		0.00	182	4,004.00	100%
	DRAINAGE IMPROVEMENTS OLIVAREZ #2								
16.	24" RCP STORM DRAIN CLASS III	2330	29.00	$67,570.00		0.00	2330	67,570.00	100%
17.	60" DIA. CONCRETE MANHOLE	2	2850.00	$5,700.00		0.00	2	5,700.00	100%
18.	CONCRETE HEADWALL	1	1950.00	$1,950.00		0.00	1	1,950.00	100%
19.	3'X3' TYPE "C" GRATE INLET	10	2650.00	$26,500.00		0.00	10	26,500.00	100%
20.	TRENCH SAFETY PROTECTION	2330	1.00	$2,330.00		0.00	2330	2,330.00	100%
21.	BORE	238	250.00	$59,500.00		0.00	238	59,500.00	100%
22.	15" RCP CULVERTS	432	22.00	$9,504.00		0.00	432	9,504.00	100%
23.	18" RCP CULVERTS	63	26.00	$1,638.00		0.00	63	1,638.00	100%
24.	PROP 6.0' SWALE	4498	2.50	$11,245.00		0.00	4498	11,245.00	100%
25.	PROP CALICHE DRIVEWAY	590	10.00	$5,900.00		0.00	590	5,900.00	100%
26.	PROP ASPHALT DRIVEWAY	56	25.00	$1,400.00		0.00	56	1,400.00	100%
	TOTAL FOR PAGE			**$532,337.90**		**$ -**		**$ 494,658.40**	93%

ATTACHMENT "B"
PAYMENT REQUEST
CONTRACT CHANGE ORDER SUMMARY

PROJECT:	ENCINAL #2, LOS ALAMOS AND OLIVAREZ #2SUBDIVISION	PROJECT NUMBER:	5209-91-0309-5000-9100-UCP-ML
OWNER:	HIDALGO COUNTY PRECINCT No. 1		
CONTRACTOR:	SAENZ UTILITY CONTRACTORS, LTD.		
ENGINEER:	SAM ENGINEERING & SURVEYING		

PAYMENT PERIOD FROM: 3/26/2011 to 4/20/2011 ESTIMATE NO: 4 FINAL

		Approved Change Orders			Completed This Period		TOTAL TO DATE		
Change Order NO.	DESCRIPTON OF CHANGE ORDER	QUANTITY	COST PER UNIT	AMOUNT Increased (Decreased)	QUANTITY	AMOUNT	QUANTITY	AMOUNT	% Of Change Orders Complete
	DRAINAGE IMPROVEMENTS ENCINAL #2								
	1 1/2" HMAC PAVEMENT TYPE D (dence graded)	1282	6.60	$8,461.20		0.00	1,282	8,461.20	100%
	8" FL BS (COMPACT 95% DENSITY)	1270	4.80	$6,096.00		0.00	1,270	6,096.00	100%
	6" COMPACT LIME TREAT SUBGRADE 98% DENSITY	1270	3.20	$4,064.00		0.00	1,270	4,064.00	100%
	PRIME COAT (MC-30) (0.2 GAL/SY)	254	3.80	$965.20		0.00	254	965.20	100%
	3'X3' TYPE "C" GRATE INLET	4	2650.00	($10,600.00)				0.00	
	4'X6' TYPE "A" CURB INLET	1	2950.00	$2,950.00		0.00	1	2,950.00	100%
	CONCRETE HEADWALL	1	1950.00	($1,950.00)				0.00	
	18" RCP STORM DRAIN CLASS III	37	26.00	($962.00)				0.00	
	24" RCP STORM DRAIN CLASS III	452	30.00	($13,560.00)				0.00	
	30" RCP STORM DRAIN CLASS III	84	36.00	$3,024.00		0.00	84	3,024.00	100%
	TRENCH SAFETY PROTECTION	560	1.00	$560.00		0.00	560	560.00	100%
	ROADSIDE DITCH	3103	2.50	($7,757.50)				0.00	
	60" DIA. CONCRETE MANHOLE	1	2850.00	($2,850.00)				0.00	
	VALLEY GUTTER	146	22.00	$3,212.00			146	3,212.00	100%
	COVER ROADSIDE DITCHES AND GRADE NATURAL GROUN	3103.01	2.69	$8,347.10		0.00	3103	8,347.10	100%
	EXTEND CONCRETE DRIVEWAYS AND RELOCATE BRICK MAILBOXES ON HAWK STREET AND 4 CONCRETE DRIVEWAYS ON DOVE STREET	1	7000.00	$7,000.00		0.00	1	7,000.00	100%
	Net Change			**$7,000.00**		**$ -**		**$ 44,679.50**	

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 20th DAY OF April, 20 11, A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE: January 11, 2011.
OWNER: Hidalgo County Precinct No.1.
CONSTRUCTION CONTRACTOR: Saenz Utility Contractors, Ltd.

OF THE CITY OF Edcouch, Texas STATE OF TEXAS

PROJECT DESCRIPTION

CONSTRUCTION OF: Encinal No.2, Los Alamos and Olivarez #2 Subdivision

UCP CONTRACT NO.: 5209-91-0309-5000-9100-UCP-ML.

located in or near the City/Pct. of: Weslaco, Texas, Hidalgo County Precinct No. 1.

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions: NONE

2. That the sum of N/A ($ 0.00), deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

Amount of Original Contract	$ 532,337.90
Present Amount of Contract	$ 539,337.90
Total Amount of earned to date	$ 539,337.90
Less: previous payments	$ 472,165.80
Balance	$ 67,172.10
Authorized deductions	$ 0.00
AMOUNT OF FINAL PAYMENT	$ 67,172.10

6. That the final payment in the amount of sixty-seven thousand one hundred seventy-two dollars and ten cents ($ 67,172.10) is now due and payable.

ENGINEER'S NAME

CONCURRED BY:

Saenz Utility Contractors, Ltd.
CONTRACTOR'S NAME

BY: Pedro Saenz

TITLE: Manager

CONCURRED BY:

URBAN COUNTY PROGRAM

BY: DIANA R. SERNA

TITLE: UCP DIRECTOR

CONTRACTOR'S FINAL RELEASE WAIVER OF LIENS, AND AUTHORIZATION TO DISBURSE FUNDS

THE STATE OF TEXAS {
{
COUNTY OF HIDALGO {

Pedro Saenz ,doing business as Saenz Utility Contractors, Ltd., hereinafter "Contractor," for good and valuable consideration, the receipt of which is hereby acknowledged, **hereby unconditionally waives and releases: (i) any claim he now has or hereafter may have against Owner (herein defined) and the County of Hidalgo, State of Texas; and (ii) any and all liens and claims or rights of lien which he now has or hereafter may have upon the real property described on Exhibit "A" attached hereto and made a part hereof for all purposes, and on any personal property located on the real property collectively referred to as the "Property;"** on account of labor, materials, supplies, equipment, or otherwise, furnished by Contractor to, or on account of, or for the Property, pursuant to a contract, hereinafter "Contract," dated January 11, 2011, among Contractor, Owner, and the County of Hidalgo, State of Texas. City of Edinburg, Texas hereinafter "Owner," is the owner of the Property on which Contractor furnished labor, materials, supplies and/or equipment pursuant to the Contract.

Contractor represents and warrants to Owner and the County of Hidalgo that the parties listed on Exhibit "B" hereto are all of the laborers, subcontractors and suppliers used by Contractor on the Property covered by the Contract. Contractor further represents and warrants to Owner that following Owner's payment of $ 67,172.10 through the County of Hidalgo to or on behalf of Contractor, Contractor has been paid the full amount due to Contractor under the Contract, and that Contractor: (i) has likewise paid all its laborers, subcontractors and suppliers who provided labor and materials or supplies or equipment, or any of them, or otherwise, in connection with the Contract; and/or (ii) hereby instructs the County of Hidalgo to pay directly to the parties listed on Exhibit "C" hereto, simultaneously with the execution and delivery of this release, the amount shown by such parties' names, said parties representing all the unpaid laborers, subcontractors and suppliers who provided labor or materials or supplies or equipment, or any of them or otherwise, in connection with the Contract. Contractor hereby authorizes Owner and the County of Hidalgo, as well as any escrow agents, construction agents, or title insurance companies, and their respective successors and assigns, to plead this release and waiver, to the extent it is applicable, in any suit or suits brought by Contractor, its successors, heirs, or assigns, or anyone claiming by, through or under the Contractor, to establish a claim against Owner and/or the County of Hidalgo, and/or to establish a lien upon the Property

(or to charge the same with any lien) for labor or materials or supplies or equipment, or any of them or otherwise, done, performed, furnished or delivered under the Contract.

Contractor understands and acknowledges that Owner and the County of Hidalgo are relying on the agreements, release, waivers and representations stated herein, and such agreements, release, waivers and representations are material inducements for the County of Hidalgo to release the funds it now holds related to the construction of improvements on the Property to the Contractor and/or directly to the laborers, subcontractors and suppliers listed on Exhibit "C" hereto.

Contractor understands and agrees that this release in no way discharges Contractor from his obligations of warranty of material and/or workmanship under the Contract. Without limiting the foregoing, Contractor represents and warrants to Owner that all work performed by him or under his direction on the Property has been completed in accordance with plans and specifications and the terms of the Contract.

The person signing this document represents that he or she is duly authorized to do so on behalf of the Contractor.

All of the provisions of this document shall be binding on the Contractor and his successors and assigns and shall inure to the benefit of Owner and the County of Hidalgo and their respective successors and assigns.

Executed effective as of the 16th day of MAY, 2011

Pedro Saenz
Signature

Pedro Saenz, Manager
Name and Title

THE STATE OF TEXAS {
{
COUNTY OF HIDALGO {

This instrument was acknowledged before me on this the 16th day of MAY, 2011, by Pedro Saenz, Manager
(title)

of and on behalf of SAENZ UTILITY CONTRACTORS, Ltd.
(a corporation) (a partnership) (an individual)

JOSE L. SAENZ
My Commission Expires
November 12, 2011

Jose L. Saenz
Notary Public, State of Texas

EXHIBIT "A"

Encinal #2, Los Alamos & Olivarez #2 Subdivision
Weslaco, Texas

EXHIBIT "B"

Alamo Concrete Products
Gaviota Sand Pit & Materials
Hanson Pipe & Precast
J&B Transport
Upper Valley Materials
Frontera Materials
Salinas & Sons Curb & Gutter
Lhoist North America (Chemical Lime)
J-III Concrete
Rio Valley Pipe

EXHIBIT "C"

NONE

PURCHASE ORDER
COUNTY OF HIDALGO

P.O. No. [illegible]

REQ. No.

Pur. Order Date [illegible]

VENDOR NUMBER [illegible]

VENDOR

[illegible]

FROM

[illegible]

BILL TO: SAME AS ABOVE

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. OUR NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		CDBGR PCT #1 FLOOD DRAIN IMPROVEM		
		CONSTRUCTION INFRASTRUCTURE		
		(PRINCIPAL #2,105 ALAMOS, OLIVARES #2)		
		Account		Amount
		A5209 01 0309-5200 PRIN [illegible]		[illegible]
		CONSTRUCTION--INFRASTRUCTURE		
		[illegible]		

ACCOUNT NUMBER

TOTAL

SPECIAL INSTRUCTIONS (OPTIONAL)
HHD Activity #: 6615
Obligation : 45457
Grant/Year : CDBGR
Location : PCT 1
Fixed Asset #: : N/A

TO THE COUNTY JUDGE
The above purchases are necessary in discharge of my duties.

LIQUIDATION AMOUNT

OFFICE OF THE PURCHASING DEPARTMENT		OFFICE OF THE COUNTY JUDGE	
Yolanda R Kline	1-27-11		
SIGNATURE	DATE	SIGNATURE	DATE

SAM Engineering and **S**urveying, Inc.

SAMES

200 South Cage Blvd., Pharr, Texas 78577, P.O Box 3353 (Edinburg.78540)

March 15, 20011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Change Order #1
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Olivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

Please find attached, Saenz Utility Contractors Change Order #1 for the above-mentioned project. This change order reflects the addition and subtraction of quantities for Encinal #2 Subdivision due to redesign changes. An itemized quantity sheet is attached showing all changes need for project completion.

We have checked the quantities and the amounts, and found everything to be correct. We recommend that this change order, in the amount of $7,000.00, be approved as submitted. The new contract amount will be $539,337.90. We are avallable to answer any questions regarding this matter.

Respectfully Submitted,

Samuel Maldonado, P.E., R.P.L.S.
Principal

TX FIRM REGISTRATION
NO. F-10602

MAR 23 2011

w/attachments

S:\SAMES\ENG\ENG 2010\Eng 10.039_HC PCT 1 - ENCINAL #2 & LOS ALAMOS SUBD\Misc. Docs\Recommendation Letter for CO #1.doc

HIDALGO COUNTY

URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

Hidalgo County Precinct #1 1902 Joe Stephens Ave. Weslaco, Texas 78596	DATE: March 14, 2011 CHANGE ORDER NO. #1
Saenz Utility Contractors 22290 N. F.M. 88 Edcouch, Texas 78538 Phone #: (956) 262-8506 Fax #: (956) 262-6493	PROJECT/NAME/ACCT. NO. Encinal #2, Los Alamos and Olivarez #2 Subdivisions

You are hereby requested to comply with the following changes from the contract plans and specifications:
Adjustments in quantities due to change in design to provide curb and gutter to all the subdivision. There was also conflicts on obtaining easements from lot #15 with resident, therefore a new route for the storm drainage had to be considered.

X	Final Quantitative Adjustments		Quantitative Deletion
	Unit Prices		Time Extension
	Quantitative Addition		Other

REASON: Design Change, due to easement acquisition problems and to provide curb and gutter to all subdivision.

Contract price prior to change order . . . . . $ 532,337.90

Net increase/Decrease of this Change Order . . . . . $ 7,000.000

Contract Price with Change Order . . . . . $ 539,337.90

Increase/Decrease in time _____ days.

CITY/PCT. OFFICIAL COMMISSIONER JOEL QUINTANILLA DATE

CONTRACTOR 3/15/11 DATE

PROJECT ENGINEER - ARCHITECT 3/15/2011 DATE

HIDALGO COUNTY

URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

(FOR URBAN COUNTY PROGRAM USE ONLY)

☐ Scope Increase

☐ Scope Decrease

☐ L/M Beneficiary Change/Impact

☐ Environmental Impact

☐ Quantitative Addition/Deletion

☑ Final Quantitative Adjustment

☐ Other

☑ Approved

☐ Disapproved

Title: Director

Signature: Arlene R Lira

Date: 3-25-11

Purchase Order

COUNTY OF HIDALGO

PO#: 658869

DATE: 06/09/11

VENDOR: 344079 REQ:00196801

Email:

Phone:

SAENZ UTILITY CONTRACTORS, LTD
22290 N FM 88
EDCOUCH TX 78538

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

Special Instructions:
RM106

Contract No: UCP CONTRACT

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		
		UCP CONTRACT NO: 5209-91-0309-5000-9100-UCP-ML APPROVED THRU COMMISSIONERS COURT ON 1/11/11 (AI-24727)		
1	EACH	CC UCP PROJECT CONSTRUCTION OF : ENCINAL NO.2, LOS ALAMOS AND OLIVAREZ #2 SUBD. (PCT#1 PORTION $67,172.10)	67,172.10	67,172.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		67,172.10
		********** For Hidalgo County use only		
		1-1200-431-00-121-093-0-733 67,172.10		
		Approved		

Authorized by: Martha L. Salazar

AI-24727 **18.B.**

CDBG-R Precinct No. 1 - Flood Drainage Improvements Project

CC REGULAR

Date: 01/11/2011
Submitted By: Hilda Bazan, URBAN COUNTY
Submitted For: Monica Leal
Department: URBAN COUNTY
Agenda Category: Urban County

Information

CAPTION

Urban County Program for Hidalgo County Precinct No. 1 is requesting consideration and action to award and enter into construction contract with Saenz Utility Contractors, LTD. (lowest bidder meeting all specifications and/or requirements) for the HUD CDBG-R flood drainage improvements project. Total contract amount $532,337.90 utilizing Year 22 (2009) CDBG-R flood drainage improvement funds and Precinct No. 1 funds. The project consists of flood drainage improvements within the subdivisions of Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct 1.

BACKGROUND

Hidalgo County Precinct No. 1 has requested and received bids for the flood drainage improvements for Encinal No. 2/Los Alamos and Olivarez No. 2 Subdivisions. SAM Engineering and Surveying, Inc. prepared the specification packages. Bids were received and opened at the Hidalgo County – Purchasing Department on December 8, 2010. After review, the project engineer recommended Saenz Utility Contractors, LTD. as the lowest of eight (8) bidders. (See attached recommendation letter from the SAM Engineering and Surveying, Inc. and copy of the bid tabulation.)

Contractor:	Saenz Utility Contractors, LTD
Funds Available:	$472,165.80 Year 22 (2009) CDBG-R Precinct No. 1 – Flood Drainage Improvements
Precinct No. 1 funds:	$ 60,172.10
Contract Amount:	$532,337.90

Fiscal Impact

FISCAL YEAR:
ACCT. #: Urban County Funds
FUNDS AVAILABLE Y/N?:
MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Urban County will utilize Year 22 (2009) CDBG-R Precinct #1 Flood Drainage Improvement funds and Precinct #1 funds for the flood drainage improvements to Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct #1.

Attachments

Link: CDBG-R Pct. 1
Link: Flood Drainage Improvements Precinct #1
Link: BACKUP

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/07/2011 01:57 PM	APRV
2	Perla Lopez	Perla Lopez	01/07/2011 03:10 PM	APRV
3	Auditor's Office		01/07/2011 06:01 PM	NEW

Form Started By: Hilda Bazan Started On: 01/07/2011 11:24 AM
Final Approval Date: 01/07/2011

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: December 08, 2010 | BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: Hidalgo County Precinct No. 1-HUD CDBG-R Flood Drainage Improvements to Encinal No. 2 Subdivision/Los Alamos Subdivision and Olivarez No. 2 Subdivision

BID NO: 5209-91-0309-5000-9100-UCP-ML (ADDENDUM NO. 1 REQUIRED) PROCUREMENT SPECIALIST:

RFB NO.	Name of Company	Total	ADDENDUMS ACKNOWLEDGED	Bid Bond/ Cashier's Check Included
1.	IOC Construction , LLC	$567,009.40	No Addendum Acknowledged	Bid Bond Included
2.	Asago Construction	$558,282.00	Addendum # 1 Acknowledged	Bid Bond Included
3.	DK III Hornback R.F.D. Inc.	$557,530.55	Addendum #1 Acknowledged	Bid Bond Included
4.	MF Site Construction, Inc.	$560,501.53	Addendum #1 Acknowledged	Bid Bond Included
5.	REIM Construction, Inc.	$589,299.60	Addendum #1 Acknowledged	Bid Bond Included
6.	Saenz Utility Construction	$532,337.90	Addendum # 1 Acknowledged	Bid Bond Included
7.	JM Construction	$602,419.00	Addendum # 1 Acknowledged	Bid Bond Included
8.	Sascon, Inc.	$540,127.50	Addendum # 1 Acknowledged	Bid Bond Included
9.				

*TYPED AS READ AT BID OPENING, AMOUNTS NOT VERIFIED/CALCULATED.

CONSTRUCTION CONTRACT

This Agreement, entered into this 11th day of January by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM,** joined by **HIDALGO COUNTY PRECINCT #1** (hereinafter called the "OWNER", acting herein through its **COUNTY JUDGE**, and **SAENZ UTILITY CONTRACTORS** (a corporation) of **Edcouch** , State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME:	**ENCINAL #2/LOS ALAMOS SUBDIVISIONS AND OLIVAREZ #2 SUBDIVISION**
PROJECT #:	**5209-91-0309-5000-9100-UCP-ML**
PROJECT DESCRIPTION:	**"PAVING AND DRAINAGE IMPROVEMENTS"**

hereinafter called the project, for the sum of **($ 532,337.90) FIVE HUNDRED THIRTY TWO THOUSAND THREE HUNDRED THIRTY SEVEN DOLLARS AND NINTY CENTS** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the-plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **SAM ENGINEERING & SURVEYING, INC.** entitled the Engineer, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **90** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$250.00** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

Pedro Saenz
Contractor

Name of Firm: Saenz Utility Contractors, Ltd

Address: 22290 FM 88
Edcouch, TX 78538

Fed. I.D. #/S.S. 47-0875517

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 14th day of January, 2011, by Pedro Saenz, Manager of and on behalf of Saenz Utility Contractors, Ltd.
(title) (a corporation) (a partnership) (an individual)

JOSE L. SAENZ
My Commission Expires
November 12, 2011

Jose L Saenz
Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

Diana R. Serna
Urban County Director

UCP RECOMMENDATION FORM

1.	OBLIGATION #:		PROCESSED BY
2.	VENDOR #:	344079	Nellie Flores
3.	VENDOR NAME:	SAENZ UTILITY CONTRACTORS, LTD	
4.	DESCRIPTION:	CDBG-R PRECINCT NO. 1	
	Encinal #2/ Los Alamos Subdivisions and Olivarez #2 Subdivision		
5.	GRANT & YEAR:	CDBG-R 2009	6. HUD ACTIVITY 6615
7.	INVOICE #:	RFP #1	8. INVOICE DATE: 2/25/2011
9.	CONTRACT AMOUNT:	$ 532,337.90	10. LOCATION: UCP
			11. P.O. #: 8503
12.	FIXED ASSET #:	N/A	13. SERIAL #: N/A
OR FINANCE USE ONLY)			(FOR FINANCE USE ONLY)
OUCHER #:			BATCH #
14.	DETAIL 1:	$106,993.80	
	DETAIL 2:		
	DETAIL 3:		
	DETAIL 4:		
15.	DISTRIBUTION 1: ACCT#	5209-91-0309-5000-9100	
	DESCRIPTION:	CDBG-R Flood Drainage Impr.	
	DISTRIBUTION 2: ACCT#		
	DESCRIPTION:		
	DISTRIBUTION 3: ACCT#		
	DESCRIPTION:		
	DISTRIBUTION 4: ACCT#		
	DESCRIPTION:		

IEREBY CERTIFY THAT I HAVE REVIEWED	URBAN COUNTY APPROVAL (DIRECTOR, DIVISION MANAGER)
3/10/11	3/10/11
iNATURE DATE	SIGNATURE DATE

/ISED: 10/05/04

SAM Engineering and *S*urveying, Inc.

SAMES

200 South Cage Blvd., Pharr, Texas 78577, P.O. Box 3353 (Edinburg,78540)

January 6, 2011

Joel Quintanilla
Commissioner
Hidalgo County Precinct #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Re: Letter of Recommendation for Saenz Utility Contractors Ltd
HUD CDBG-R Flood Drainage Improvements
Encinal #2/ Los Alamos Subdivisions and Elivarez #2 Subdivision
Bid No. 5209-91-0309-5000-9100-UCP-ML

Commissioner Quintanilla,

We have reviewed the unit base bid amount totals submitted from 8 construction companies for the above mentioned project. After review and tabulation of the unit base bid bids, Saenz Contractors, Ltd., has submitted the lowest base bid proposal of $532,337.90. Sascon Inc., DK III Hornback R.F.D. Inc., Asago LLC, M.F. Site Construction, I.O.C. Company, Reim Construction Inc., and J.M. Construction also submitted bids for the project (see attached bid tabulation sheet). Saenz Utility Constractors Ltd. has met all requirements set forth in the bid notice.

With this in mind, please consider our recommendation that Saenz Utility Constractors Ltd. be awarded the project for the unit base bid amount of $532,337.90. Construction is expected to be completed in 90 calendar days.

Respectfully Submitted,

Samuel Maldonado, P.E., R.P.L.S.
Principal

TX FIRM REGISTRATION
NO. F-10602
S:\SAMES\ENG\ENG 2010\Eng 10.039_HC PCT 1 - ENCINAL #2 & LOS ALAMOS SUBD\Misc. Docs\RECOMMENDATION LETTER.doc

HIDALGO COUNTY PRECINCT #1
FLOOD DRAINAGE IMPROVEMENTS TO
ENCINAL #2, LOS ALAMOS, AND OLIVAREZ #2 SUBDIVISIONS

BID OPENING DATE: DECEMBER 6, 2016
9:30 a.m.

HIDALGO COUNTY PRECINCT #1 ROAD AND DRAINAGE IMPROVEMENTS

BID Number	ITEM DESCRIPTION	UNIT	QUANTITY	MF SITE CONSTRUCTION		IDC COMPANY		REIM CONSTRUCTION INC.		J.M. CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID (ENCINAL #2 AND LOS ALAMOS SUBDIVISION)											
1	1 1/2" HMAC PAVEMENT TYPE D (DENSE GRADED)	S.Y.	11,656	$6.57	$76,579.92	$6.35	$74,015.60	$6.75	$78,678.00	$8.50	$99,076.00
2	8" FL BS (COMPACTED 95% DENSITY)	S.Y.	12553	$5.60	570,296.80	$5.20	$65,275.60	$4.55	$57,116.15	$7.00	$87,871.00
3	6" COMPACT LIME TREAT SUBGRADE 95% DENSITY	S.Y.	12,553	$4.36	$54,731.08	$2.60	$32,637.80	$4.15	$52,094.95	$3.00	$37,659.00
4	PRIME COAT (MC-30) (02. GAL/SY)	GAL.	2511	$7.80	$19,611.79	$3.65	$9,667.35	$3.90	$9,792.90	$6.00	$15,066.00
5	3' X 3' TYPE "C" GRATE INLET	EA.	4	$1,556.37	$6,226.48	$2,925.00	$11,700.00	$2,816.00	$11,264.00	$1,500.00	$6,000.00
6	4' X 6' TYPE "A" CURB INLET	EA.	6	$2,448.26	$14,689.56	$3,472.00	$20,832.00	$2,069.00	$12,414.00	$2,000.00	$12,000.00
7	CONCRETE HEADWALL	EA.	2	$805.35	$1,610.70	$1,757.00	$3,514.00	$1,692.00	$3,384.00	$2,500.00	$5,000.00
8	18" RCP STORM DRAIN CLASS III	L.F.	37	$32.55	$1,204.35	$30.20	$1,117.40	$43.00	$1,591.00	$30.00	$1,110.00
9	24" RCP STORM DRAIN III	L.F.	1620	$32.01	$51,856.20	$35.80	$57,996.00	$40.45	$65,529.00	$42.00	$68,040.00
10	30" RCP STORM DRAIN CLASS III	L.F.	500	$43.11	$21,555.00	$46.15	$23,075.00	$53.65	$26,825.00	$56.00	$28,000.00
11	TRENCH SAFETY PROTECTION	L.F.	1192	$3.15	$3,754.80	$0.90	$1,072.80	$1.00	$1,192.00	$1.00	$1,192.00
12	ROADSIDE DITCH	L.F.	3103	$1.05	$3,258.15	$5.60	$17,376.80	$3.65	$11,325.95	$3.00	$9,309.00
13	60" DIAMETER CONCRETE MANHOLE	EA.	3	$3,482.51	$10,447.53	$2,817.00	$8,451.00	$1,404.00	$4,212.00	$3,000.00	$9,000.00
14	CURB AND GUTTER	L.F.	4760	$8.37	$39,841.20	$7.95	$37,842.00	$9.30	$44,268.00	$8.00	$38,080.00
15	VALLEY GUTTER	L.F.	182	$23.83	$4,337.06	$45.00	$8,190.00	$25.00	$4,550.00	$25.00	$4,550.00
	BASE BID AMOUNT				$380,199.62		$372,763.35		$384,236.95		$421,953.00
BASE BID (OLIVAREZ #2 SUBDIVISION)											
1	24" RCP STORM DRAIN III	L.F.	2330	$32.13	$74,882.90	$35.75	$83,297.50	$40.45	$94,248.50	$42.00	$97,860.00
2	60" DIAMETER CONCRETE MANHOLE	EA.	2	$3,220.35	$6,440.70	$3,312.00	$6,624.00	$1,404.00	$2,808.00	$3,000.00	$6,000.00
3	CONCRETE HEADWALL	EA.	1	$805.35	$805.35	$1,987.00	$1,987.00	$1,450.00	$1,450.00	$2,500.00	$2,500.00
4	3' X 3' TYPE "C" GRATE INLET	EA.	10	$1,661.42	$16,614.20	$3,032.00	$30,320.00	$2,429.00	$24,290.00	$1,500.00	$15,000.00
5	TRENCH SAFETY PROTECTION	L.F.	2330	$3.15	$7,339.50	$0.90	$2,097.00	$1.00	$2,330.00	$1.00	$2,330.00
6	BORE	L.F.	238	$221.08	$52,617.04	$102.15	$24,311.70	$152.95	$36,402.10	$85.00	$20,230.00
7	15" RCP CULVERTS	L.F.	432	$24.93	$10,769.76	$23.60	$10,195.20	$39.60	$17,107.20	$25.00	$10,800.00
8	18" RCP CULVERTS	L.F.	83	$38.80	$2,431.80	$24.35	$1,534.05	$41.45	$2,611.35	$30.00	$1,890.00
9	PROP 6.0' SWALES	L.F.	4498	$2.10	$9,445.80	$4.10	$18,441.80	$3.65	$16,417.70	$3.00	$13,494.00
10	PROP CALICHE DRIVEWAY	S.Y.	590	$7.54	$4,448.60	$20.10	$11,859.00	$9.90	$5,841.00	$15.00	$8,850.00
11	PROP ASPHALT DRIVEWAY	S.Y.	58	$36.75	$2,058.80	$27.30	$1,528.80	$27.80	$1,556.80	$27.00	$1,512.00
	BASE BID AMOUNT				$187,833.65		$192,196.05		$215,062.65		$180,466.00
BASE BID PROJECT TOTAL AMOUNT:					$568,033.27		$564,959.40		$599,299.60		$602,419.00

STATE OF TEXAS
SAMUEL D. MALDONADO
91680
LICENSED
PROFESSIONAL ENGINEER

1/6/2016

COUNTY of HIDALGO

Joel Quintanilla
County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733
(956) 973-7806

JAN 7 2011

January 7, 2011

Ms. Diana R. Serna, Director
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

RE: AGENDA REQUEST- CDBG-R CONTRACT

Dear Ms. Serna:

Please proceed to submit an agenda item to Commissioner's Court for Approval on January 11, 2011. This item is the approval of a Drainage Improvements Construction contract with Saenz Utility Contractors, Inc. in the Amount of $532,337.90, utilizing CDBG-R funds. Hidalgo County Precinct No. 1 will allocate up to $61,000.00 of local funds for this project.

Should you have any questions, please contact Eddy Gonzalez, Executive Assistant of Community and Intergovernmental Relations at 956-968-8733.

Sincerely,

Joel Quintanilla, Commissioner
Hidalgo County Precinct No. 1

cc: Tony Barco, Urban County Deputy Director

URBAN COUNTY PROGRAM

Hidalgo County Commissioners' Court
Agenda Request Form

No. 34737

Date: January 6, 2011
Deadline for Action: January 11, 2011
Department: *Urban County Program*

Diana R. Serna, UCP Director DRS

Contact Person: Diana R. Serna
Phone: (956) 787-8127 Fax: (956) 787-5291

Caption:

Urban County Program for Hidalgo County Precinct No. 1 is requesting consideration and action to award and enter into construction contract with Saenz Utility Contractors, LTD. (lowest bidder meeting all specifications and/or requirements) for the HUD CDBG-R flood drainage improvements project. Total contract amount $532,337.90 utilizing Year 22 (2009) CDBG-R flood drainage improvement funds and Precinct No. 1 funds. The project consists of flood drainage improvements within the subdivisions of Encinal No. 2/Los Alamos and Olivarez No. 2 located in Precinct 1.

Background:

Hidalgo County Precinct No. 1 has requested and received bids for the flood drainage improvements for Encinal No. 2/Los Alamos and Olivarez No. 2 Subdivisions. SAM Engineering and Surveying, Inc. prepared the specification packages. Bids were received and opened at the Hidalgo County – Purchasing Department on December 8, 2010. After review, the project engineer recommended Saenz Utility Contractors, LTD. as the lowest of eight (8) bidders. (See attached recommendation letter from the SAM Engineering and Surveying, Inc. and copy of the bid tabulation.)

Contractor:	**Saenz Utility Contractors, LTD**
Funds Available:	**$472,165.80 Year 22 (2009) CDBG-R Precinct No. 1 – Flood Drainage Improvements**
Precinct No. 1 funds:	**$ 60,172.10**
Contract Amount:	**$532,337.90**

Deputy Director [signature] Finance [signature]

Please initial for approval:

Legal Counsel_____ Budget_____ Human Resources_____
Dept./Fund No:_____ Amt. Expended: $_____ Funds/Staffing Budgeted: Yes____No____
Account code:_____Impact on Future budget: Yes_____No

Comments:

APPROVED Co. Comm. Ct.
DATE 1/11/11 [signature]

Action taken by Commissioner's Court:

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

c:\wpwin60\wpdocs\agreqfrm.wpd

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Monday, June 13, 2011 5:01 PM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Emailing: UCP los alamos
Attachments: UCP los alamos.pdf

here is copies of the complete file that I have....
This is reference the Urban county portion of the contract the pct. 1 is responsible for.

Your message is ready to be sent with the following file or link attachments:

UCP los alamos

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

AI-27467 **13. C.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Marty Salazar Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Tax Office:

1. Requesting authority to enter into a 36-month new copier (capital) lease for a WC3550X printer through our membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor, Xerox Corporation contract 985-L2 through requisition #198299 in the amount of $64.61/month, effective upon approval. (1-1100-415-15-140-001-0-780);

2. Requesting authority to enter into a 6-month software maintenance agreement through our membership/participation with (DIR) Department of Information Resources awarded vendor CASO Document Management DIR-SDD-1429 through requisition #198460 in the amount of $22,817.96, effective upon approval. (1-1246-415-15-140-003-0-336);

JP PCT 1, PL 2:

Requesting authority to enter into a 48-month new copier (capital) lease agreement through our membership participation with (TASB) Texas Association School Board Buy board awarded vendor IKON Office Solutions, Inc. contract #299-08 through requisition #198464 in the amount of $147.00/month for JP PCT 1, PL 2. (1-1100-412-00-062-001-0-780).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 11100415151400010780

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

BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11246415151400030336

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

BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100412000620010780

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

BUDGETARY IMPACT:

FISCAL YEAR: 2011 ACCT. #: 11100412000620010855

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

BUDGETARY IMPACT:

Attachments

Xerox-#198299
CASO-#198460
IKON-#198464

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/12/2011 02:06 PM
Rosalinda Cantu	Angela Garcia	07/12/2011 02:11 PM
Purchasing Department	Marty Salazar	07/12/2011 04:26 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Blanca Mayorga Started On: 07/11/2011 04:06 PM

Final Approval Date: 07/15/2011

Requisition

Req # 00198299

PO #

Date: 06/29/11

#27467 CC 7/19/11

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: **ALAMO OFFICE**
956-289-7472

Contract No: **XEROX 985-L2 LEA**

Special Instructions:
C-141

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		XEROX 985-L2 LEASE PRICING (REQUIRED MARKET CODES: WC3550X, 2TRAY, CSEINSTAL.) DO NOT DUPLICATE ORDER		
.00	EACH	COMMODITY CODES: 985-13-02001-0 EQUIPMENT DESCRIPTION/QTY COMMODITY CODES: 985-13-02200-8 36 MONTH TERM	.00	.00
6.00	MONTH	XEROX WORKCENTRE 3550X (LOW RANGE1) 35ppm DIGITAL COPIER INCLUDES DADF, DUPLEX, 1 X 500 SHBEET TRAY, 2ND PAPER TRAY & 50-SHEET MULTIPURPOSE TRAY PRICE INCLUDES 10,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT $.0131 EACH	64.61	387.66
1.00	EACH	OVERAGES	50.00	50.00
1.00		PLEASE DELIVER XEROX COPIER TO 1429 S TOWER RD IN ALAMO, TEXAS CONTACT: SUSAN LANDEZ: 956-292-7000 EXT - 2062		.00
		Account No	Encumbrance	
		1-1100-415-15-140-001-0-780	437.66	
			Freight	.00
			Total	437.66
		AT THE TIME OF DELIVERY - PLEASE PICK UP XEROX MACHINE: SERIAL NO: RYR-394300		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req# 198299

①

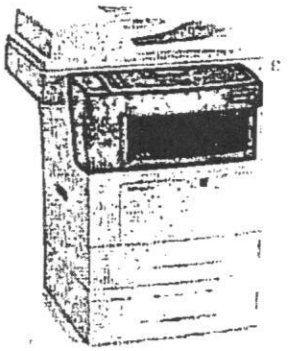
Xerox 985-L2 Lease Pricing

Xerox WorkCentre3550X (Low Range I)

35 ppm digital copier

Includes DADF, Duplex, 1 x 500 sheet tray,
2nd Paper Tray & 50-Sheet Multipurpose Tray

(Required market codes:
WC3550X, 2TRAY, CSEINSTAL)



Price includes 10,000 monthly impressions
all excess prints at $.0131 each

	Monthly Base	Commodity Codes
Equipment Description/QTY	$0.00	985-13-02001-0
36 month term	$64.61	985-13-02200-8
48 month term	$59.11	985-13-02300-6
60 month term	$55.83	985-13-02400-4

Monthly Price $64.61
Cash Price $2,325.96

Contract includes:

delivery & installation

all supplies, except paper & specialty items

xerox

(2)

Xerox 985-L2 Lease Pricing

Accessories for Xerox WC3550X

	Price	Commodity Code:
Stand:		
36 month term	$ 6.84	985-13-02210-7
48 month term	S 5.43	985-13-02310-5
60 month term	$ 4.58	985-13-02411-1
Foreign Interface Device:		
36 month term	$ 5.99	985-13-02211-5
48 month term	$ 4.76	985-13-02311-3
60 month term	$ 4.01	985-13-02411-1
256 MB Memory Option:		
36 month term	$17.65	985-13-02209-9
48 month term	S 13.99	985-13-02309-7
60 month term	$11.82	985-13-02410-3
Wireless Network Adapter:		
36 month term	$6.40	985-13-02208-1
48 month term	$5.07	985-13-02308-9
60 month term	$4.29	985-13-02408-7
Upgrade to add print/scan/fax email:		
36 month term	$ 9.64	985-13-02207-3
48 month term	$ 7.65	985-13-02300-6
60 month term	$ 6.45	985-13-02407-9

Capital Lease Versus Operating Lease Test
2011

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

									1	2	3a	3b	4a	4b	
CC Date	State Purchase Order Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
7/19/2011	985-L2	140	Tax Office-Alamo	198299	985-L2	7/19/2011	WC3550X	$64.61	N	N	36	60	2,325.96	$2,325.00	Capital Lease

Requisition

Req # 00198460

PO #
Date: 07/01/11

#27467 cc 7/19/11

Bill To: x
x

Vendor : 355143
CASO DOCUMENT MANAGEMENT
3453 IH35-N
SAN ANTONIO TX 78219
FAX (210)222-9065

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX COLLECTION
956-289-7472

Contract No: DIR-SDD-1429

Special Instructions:
C-

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT: DIR-SDD-1429 DO NOT DUPLICATE ORDER		
1.00	EACH	CASO QUOTE - HIDALGO COUNTY TAX #1 FOR THE HIDALGO COUNTY TAX OFFICE 2804 S BUS HWY 281	22,817.96	22,817.96
.00	EACH	DIGITECH LICENSES: ID 25445 DIR ITEM: PVE MNT EXP DATE 1-28-2009 ENDING DATE: 12-31-2011 PRODUCT DES: PAPERVISON ENTERPRISE ANNUAL PRICE: 257.13 FULL TERM 2.93 PRICE/UNITS:4 YEAR 1 3.008.42 ID 15952 DIR ITEM PVE MNT EXP DT: 3-9-2009 ENDING DT 12-31-2011 PRODUCT DES: PAPERVISION ENTERPRISE ANNUAL PRICE: 257.13 FULL TERM: 2.81 PRICE/UNIT 722.82 UNITS: 6 YEAR 1 4,336.93 ID 26409 PVE-RM-MNT EXP DATE: 2-23-2009 ENDING DATE: 12-31-2011 PRODUCT DES: PAPERVISION ENTERPRISE REPORT MANAGER ANNUAL PRICE: 1745.92 FULL TERM FULL TERM 2.86 PRICE/UNIT:4,985.57 UNITS:1 YEAR: 1 4,985.57 ID 25446 DIR ITEM: PFL MNT EXP DATE: 1-28-2009 ENDING DATE: 12-31-2011 PRODUCT DES: PAPERFLOW LITE ANNUAL PRICE: 349.18 FULL TERM 2.93 PRICE/UNIT 1,021.35 UNITS: 1 YEAR 1 1,021.35	.00	.00
1.00		ID 18559 DIR ITEM: PFL MNT EXP DT: 4-12-2009 PRODUCT DES: PAPERFLOW LITE ENDING DT: 12-31-2011 ANNUAL PRICE: 349.18 FULL TERM: 2.72 PRICE/UNIT: 949.58 UNITS: 4 YR: 949.58 ID 27509 DIR ITEM: PFL MNT EXP DT: 12-9-2009 ENDING DT: 12-31-2011 PRODUCT DES: PAPERFLOW LITE ANNUAL PRICE: 349.18 FULL TERM: 2.06 PRICE/UNIT: 719.70 YEAR 1 719.70 ID 27510 DIR ITEM: PFL MNT EXP DT: 12-9-2009 ENDING DT: 12-31-2011 PAPERFLOW LITE ANNUAL PRICE: 349.18 FULL TERM: 2.06 PRICE/UNIT: 719.70 UNITS: 1 YEAR 1 719.70 ID 27511 DIR ITEM: PFL MNT EXP DT: 12-9-2009 ENDING DT: 12-31-2011 349.18 FULL TERM: 2.06 PRICE UNIT: 719.70 UNITS: 1 YEAR 1 719.70 ID 21417 DIR ITEM: PF MNT EXP DT: 6-6-2009 ENDING DT: 12-31-2011 PRODUCT DES: PAPERFLOW OCR/BC ANNUAL PRICE 872.96 FULL TERM: 2.57 PRICE/UNIT 2,243.02 UNITS: 1 YEAR: 1 2,243.02 SOFTWARE MAINTENANCE FEES: $18,703.96		.00
1.00		PROFESSIONAL SERVICES - CONFIGURED AS PER THE QUOTE REQ: PROSERV-PS2 ONLINE SUPPORT CALL FIRST 3 HOURS		.00

Authorized By: _____

Requisition

Req # 00198460

PO #
Date: 07/01/11

Bill To: x
x

Vendor : 355143
CASO DOCUMENT MANAGEMENT
3453 IH35-N
SAN ANTONIO TX 78219
FAX (210)222-9065

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PRICE/UNIT: 1287 UNITS: 2 YEAR 2,574.00 ADDITIONAL HOURS: PRICE/UNIT: 154 UNITS 0 YEAR 1: - PROSERV-PS2 ONLINE SUPPORT: 10-HOUR BLOCK PRICE/UNIT 1540 UNITS: 1 YEAR: 1,540.00 ADDITIONAL HOURS: PRICE/UNIT: 154 UNITS: 0 YEAR: - TOTAL TO BRING CURRENT FOR THE REST OF 2011 AND THE ANNUAL COST FOR NEXT TWO YEARS...THRU 12-31-2011: $22,817.96 TOTAL QUOTE # $22,817.96 PROFESSIONAL SERVICES - STANDARD PRICING OPTION PROSERV-PS2 5-14 DAY BLOCK RATE (PER HOUR AND PER DAY) PRICE/UNIT: $ 154.00 YEAR 1 $ 1,232.00 PROSERV-PS3 15+DAYS BLOCK RATE (PER HOUR AND PER DAY) PRICE/UNIT: $132.00 YEAR: 1 $1,056.00 MISC PER TRIP CHARGE SAN ANTONIO/HIDALGO ROUND TRIP $825		
		Account No	Encumbrance	
		1-1246-415-15-140-003-0-336	22,817.96	
			Freight	.00
			Total	22,817.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

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CASO Quote - Hidalgo County Tax #1

Contact:	Tim Peters
	210.222.9124

Quote Date:	6/22/2011
DIR Contract #:	DIR-SDD-1429

Digitech Licenses

ID	DIR Item	Expiration Date	Desired Ending Date	Product Description	Annual Price	Full Term	Price/Unit	Units	Year 1
25445	PVE MNT	1/28/2009	12/31/2011	PaperVision Enterprise	257.13	2.93	752.11	4	3,008.42
15952	PVE MNT	3/9/2009	12/31/2011	PaperVision Enterprise	257.13	2.81	722.82	6	4,336.93
26409	PVE-RM MNT	2/23/2009	12/31/2011	PaperVision Enterprise Report Manager	1745.92	2.86	4,985.57	1	4,985.57
25446	PFL MNT	1/28/2009	12/31/2011	PaperFlow Lite	349.18	2.93	1,021.35	1	1,021.35
18559	PFL MNT	4/12/2009	12/31/2011	PaperFlow Lite	349.18	2.72	949.58	1	949.58
27509	PFL MNT	12/9/2009	12/31/2011	PaperFlow Lite	349.18	2.06	719.70	1	719.70
27510	PFL MNT	12/9/2009	12/31/2011	PaperFlow Lite	349.18	2.06	719.70	1	719.70
27511	PFL MNT	12/9/2009	12/31/2011	PaperFlow Lite	349.18	2.06	719.70	1	719.70
21417	PF MNT	6/6/2009	12/31/2011	PaperFlow OCR/BC	872.96	2.57	2,243.02	1	2,243.02
				Software Maintenance Fees					**$18,703.96**

Professional Services - Configured as per the Quote Request			**Price/Unit**	**Units**	**Year 1**
ProServ-PS2	**Onsite Support Call**	First 3 hours	1287	2	2,574.00
		Additional Hours	154	0	-
ProServ-PS2	**Online Support**	10-hour Block	1540	1	1,540.00
		Additional Hours	154	0	-

Total to bring current for the rest of 2011 and the annual cost for next two years... **THRU 12/31/2011:** **$22,817.96**

TOTAL QUOTE #1 **$22,817.96**

Professional Services - Standard Pricing Option

ProServ-PS2		*5-14 Day Block rate (per hour and per day)*	*$ 154.00*	*$ 1,232.00*
ProServ-PS3		*15+ Days Block Rate (per hour and per day)*	*$ 132.00*	*$ 1,056.00*
MISC	*Per Trip Charge*	*San Antonio / Hidalgo Round Trip*	*$825*	

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CASO Document Management
Software Maintenance Agreement

This Agreement is made and entered into this __th day of June, 2011, by and between CASO Document Management, a Digitech Reseller with its principal offices at 3453 IH 35N, Suite 215, San Antonio, TX 78219 ("Service Provider"), and the company, person or entity executing this Agreement as the "Licensee" in the space provided below ("Licensee"):

NOW, THEREFORE, the parties mutually agree as follows:

1. **DEFINED TERMS.** The following terms shall have the meanings set forth below for all purposes of this Agreement:

(a) Documentation. "Documentation" means electronic on-line material, including user manuals, provided by Digitech, Inc. for the Software and that relate to the functional, operational or performance characteristics of the Software.

(b) Error. "Error" means any defect or condition inherent in the Software that causes the Software to fail to perform in accordance with the current Documentation published by Digitech, Inc.

(c) EULA. "EULA" is defined in the recitals to this Agreement.

(d) Maintenance and Support Services. "Maintenance and Support Services" means all professional services provided under this Agreement by Service Provider.

(e) Software. "Software" means (1) the current released version of the computer software licensed by Licensee from Digitech, Inc. under the EULA and as listed on Exhibit A attached hereto, and (2) at any time after Service Provider has delivered to Licensee a new version of such computer software as an Upgrade and Enhancement under this Agreement, the released version of such computer software last released prior to the current released version; provided, that the Software will not include any prior released version of such computer software that has been superseded for more than two (2) years (as determined from the date that Digitech, Inc. first announced publicly, through its web site or otherwise, the general release of the next later version of such computer software) by any later released version of such computer software.

(f) Upgrades and Enhancements. "Upgrades and Enhancements" means any and all new versions, improvements, modifications, upgrades, updates, fixes and additions to the Software that Digitech, Inc. commercially releases to its end users generally during the term of this Agreement to correct deficiencies or enhance the capabilities of the Software, together with updates of the Documentation to reflect such new versions, improvements, modifications, upgrades, fixes or additions; provided, however, that the foregoing shall not include new, separate product offerings, new modules, re-platformed Software or new functionality. Professional Services (installing upgrades, production support, etc.) is billable and not included in the annual software agreement.

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CASO Document Management
Software Maintenance Agreement

2. **MAINTENANCE AND SUPPORT SERVICES - ALSO SEE EXHIBIT A**

Generally. Service Provider shall: (1) use its commercially reasonable efforts to correct any properly reported Error(s) in the Software that are confirmed by Digitech, Inc. Maintenance and Support Services generally will be available during the hours of 8 a.m. to 5 p.m., CT Time, Monday through Friday, excluding holidays, or as otherwise provided by Service Provider to its end users purchasing continuing Maintenance and Support Services in the normal course of its business, by on-line connectivity, telephonically or both.

(a) Support provided for installation of upgrades, internal hardware issues or re-installation of software are not included in this agreement and are handled on a time and material or block of professional services hours basis.

(b) On-Site Services. Upon the reasonable request of Licensee, and submission of a purchase order for such services agreeing to pay for such services on a time and materials basis in accordance with Section 5(a)(4), Service Provider may provide on-site Maintenance and Support Services at Licensee's facilities in connection with the correction of any Error(s) involving a mission critical function of the Software that is not functioning in a production environment

(c) Exclusions. Service Provider is not responsible for providing, or obligated to provide, Maintenance and Support Services or Upgrades and Enhancements under this Agreement: (a) in connection with any Errors or problems that result in whole or in part from any alteration, revision, change, enhancement or modification of any nature of the Software, including any configuration of the Workflow modules of the Software that was not undertaken by Service Provider or Digitech Software, Inc. or authorized in writing in advance by Service Provider or Digitech, Inc.; (b) in connection with any Error if Service Provider (directly or through Digitech Software, Inc.) has previously provided corrections for such Error, which correction Licensee choose not to implement; (c) in connection with any Errors or problems that have been caused by errors, defects, problems, alterations, revisions, changes, enhancements or modifications in the database, operating system, third party software (other than third party software bundled with the Software by Digitech, Inc.), hardware or any system or networking utilized by Licensee; (d) if the Software or related software or systems have been subjected to abuse, misuse, improper handling, accident or neglect; or (e) if any party other than Service Provider or Digitech, Inc. has provided any services in the nature of Maintenance and Support Services to Licensee with respect to the Software

3. **UPGRADES AND ENHANCEMENTS.** Service Provider will provide to Licensee, in accordance with Digitech, Inc.'s then current policies, all Upgrades and Enhancements to the Software released by Digitech, Inc. during the term of this Agreement. Licensee acknowledges and agrees that Digitech, Inc. has the right, at any time, to change the specifications and operating characteristics of the Software and Digitech, Inc.'s policies respecting Upgrades and

Enhancements and the release thereof to its end users. Any Upgrades and Enhancements to the Software and Documentation shall remain proprietary to Digitech, Inc. and the sole and exclusive property of Digitech, Inc., and shall be subject to all of the restrictions, limitations and protections of the EULA. All applicable rights to patents, copyrights, trademarks, other intellectual property rights, applications for any of the foregoing and trade secrets in the Software and Documentation and any Upgrades and Enhancements are and shall remain the exclusive property of Digitech, Inc.

4. LICENSEE'S RESPONSIBILITIES.

(a) Operation of the Software. Licensee acknowledges and agrees that it is solely responsible for the operation, supervision, management and control of the Software, including but not limited to providing training for its personnel, instituting appropriate security procedures and implementing reasonable procedures to examine and verify all output before use. In addition, Licensee is solely responsible for its data, its database and for maintaining suitable backups of the data and database to prevent data loss in the event of any hardware or software malfunction. Service Provider and Digitech, Inc. shall have no responsibility or liability for data loss regardless of the reasons for said loss. Service Provider and Digitech, Inc. shall have no responsibility or liability for Licensee's selection or use of the Software or any hardware, third party software or systems.

(b) Licensee's Implementation of Error Corrections and Upgrades and Enhancements. In order to maintain the integrity and proper operation of the Software, Licensee agrees to implement, in the manner instructed by Service Provider, all Error corrections and Upgrades and Enhancements. Licensee's failure to implement any Error corrections or Upgrades and Enhancements of the Software as provided in this Section 4(b) shall relieve Service Provider of any responsibility or liability whatsoever for any failure or malfunction of the Software, as modified by a subsequent Error correction or Upgrade and Enhancement, but in no such event shall Licensee be relieved of the responsibility for the payment of fees and charges otherwise properly invoiced during the term hereof.

(c) Notice of Errors; Documentation of Errors. Licensee shall provide prompt notice of any Errors in the Software discovered by Licensee, or otherwise brought to the attention of Licensee, in accordance with Service Provider's then current policies for reporting of Errors. Proper notice may include, without limitation, prompt telephonic and written notice to Service Provider of any alleged Error. If requested by Service Provider, Licensee agrees to provide written documentation of Errors to substantiate the Errors and to assist Service Provider in the detection and correction of said Errors.

(d) Access to Premises and Systems. Licensee shall make available reasonable access to and use of Licensee's premises, computer hardware, peripherals, Software and other software as Service Provider deems necessary to diagnose and correct any Errors or to otherwise provide Maintenance and Support Services. In addition, Licensee acknowledges and agrees that Digitech, Inc. may be retained by Service Provider to provide Error corrections or other Maintenance and Support Services directly to Licensee and, accordingly, Licensee shall

provide such same access directly to Digitech, Inc. Such right of access and use shall be provided at no cost or charge to Service Provider or Digitech, Inc.

5. FEES, PAYMENTS, CURRENCY AND TAXES - SEE EXHIBIT B AND C

(a) Annual Maintenance Fees. Licensee shall pay to Service Provider annual maintenance fees in the amounts invoiced by Service Provider as per Exhibit B and C.

(1) Initial Software. The table on Exhibit A attached hereto sets forth the aggregate invoice amounts for initial annual maintenance fees for each Software module initially licensed, and for all Software modules initially licensed in the aggregate. Licensee shall be required to submit a purchase order for this Agreement, in the amount of the initial annual maintenance fees due hereunder, simultaneously with Licensee's submission of its purchase order for the license of the Software under the EULA.

(2) Additional Software. Service Provider shall invoice Licensee for annual maintenance fees for all Software modules that Licensee additionally licenses under the EULA promptly upon acceptance of Licensee's purchase order for the purchase of Maintenance and Support Services for such Software.

(3) Renewal Periods. Service Provider shall invoice Licensee for annual maintenance fees for renewal terms at least forty-five (45) days prior to the end of the then-current term of this Agreement. In the event that any term of this Agreement for which annual maintenance fees are payable is a period of less than twelve (12) calendar months, the annual maintenance fees for such term will be prorated based upon the number of calendar months in such period (including the calendar month in which such term of this Agreement commences).

(a) (4) Time and Materials Charges. Notwithstanding anything to the contrary, if Licensee requests (1) Maintenance and Support Services that Service Provider is not obligated to provide because of the provisions of Section 2(c), and Service Provider agrees to provide such requested Services notwithstanding the provisions of Section 2(c), (2) on-site Maintenance and Support Services in accordance with Section 2(b), or (3) any other services in the nature of Maintenance and Support Services that Service Provider is not obligated to provide, or is not obligated to provide in the manner requested, and Service Provider agrees to provide the requested Maintenance and Support Services, then in any such case Licensee agrees that such Maintenance and Support Services shall not be covered by the annual maintenance fees under Section 5(a) and Licensee agrees to pay for such Maintenance and Support Services at Service Provider's standard time and materials charges payable by end users who have not purchased a continuing Software Maintenance Agreement from Service Provider. Service Provider shall invoice License for all time and materials charges hereunder.

(b) Incidental Costs and Expenses. Licensee shall be responsible for all incidental costs and expenses incurred by Service Provider in connection with the performance of this Agreement. Examples of incidental costs and expenses include, without limitation, all costs and expenses for tools, supplies, accessories, media and other expendables purchased or otherwise used by Service Provider, on-line connection charges and out-of-pocket expenses

incurred at Licensee's request, including but not limited to travel, meals and lodging expenses for on-site Maintenance and Support Services. Service Provider shall invoice Licensee for all incidental costs and expenses hereunder.

(c) Payments; Remedies.

(1) Annual Maintenance Fees. Licensee shall pay all invoices for annual maintenance fees in full on or before the last day of the then-current term of this Agreement.

(2) Other Payments. Licensee shall pay all other invoices hereunder in full net thirty (30) days from the date of invoice.

(3) Remedies. All past due amounts shall bear interest at the rate of one and one-half percent (1.5%) per month (or, if lower, the maximum rate lawfully chargeable) from the date due through the date that such past due amounts and such accrued interest are paid in full. In the event of any default by Licensee in the payment of any amounts due hereunder, which default continues un-remedied for at least ten (10) calendar days after the due date of such payment, Service Provider shall have the right to cease to provide any Maintenance and Support Services and Upgrades and Enhancements to Licensee unless and until such default, and any and all other defaults by Licensee under this Agreement, shall have been cured.

6. LIMITED WARRANTY.

(a) Limited Warranty of Services. Service Provider warrants that the Maintenance and Support Services shall be performed in a good and workmanlike manner and substantially according to industry standards. In order to assert any claim that any Maintenance and Support Services fail to conform to this limited warranty, Licensee must notify Service Provider in writing of such claim within thirty (30) days after the date the alleged non-conforming Services are completed. If, after such timely notice from Licensee, the Maintenance and Support Services in question are determined not to conform to this limited warranty, Service Provider's sole obligation, and Licensee's sole remedy, shall be for Service Provider to use commercially reasonable efforts to re-perform the nonconforming Services in an attempt to correct the nonconformity. If Service Provider is unable to correct such nonconformity after a reasonable period of time, Licensee's sole and exclusive remedy shall be termination of this Agreement in accordance with Section 8(b)(3)(B). This warranty specifically excludes non-performance issues caused as a result of any circumstances described in Section 2(c) or (d), incorrect data or incorrect procedures used or provided by Licensee or a third party or failure of Licensee to perform and fulfill its obligations under this Agreement or the EULA.

(b) No Warranty of Upgrades and Enhancements. The EULA shall govern any limited warranty or disclaimers relating to Upgrades and Enhancements of the Software provided to Licensee under this Agreement, and no warranty is given under this Agreement with respect to Upgrades and Enhancements.

7. TERM, RENEWAL AND TERMINATION.

(a) Term. Subject to the early termination provisions of Section 8(b), the initial term of this Agreement (the "Initial Term") shall commence on the day that Service Provider issues to

CASO Document Management
Software Maintenance Agreement

Licensee license codes for the Software modules licensed by Licensee under the EULA and shall expire on the first annual anniversary of such date; and, except as otherwise provided in Section 8(c)(3) below, the term of this Agreement shall be renewed: (1) at the end of the Initial Term, for a period from the first day after the end of the Initial Term through December 31 of the calendar year in which the Initial Term ends; and (2) thereafter, annually on a calendar year by calendar year basis.

(b) Early Termination.

(1) Automatic. This Agreement shall terminate automatically, without any other or further action on the part of either of the parties, immediately upon any termination of the EULA.

(2) By Service Provider For Cause. Service Provider shall be entitled to give written notice to Licensee of any breach by Licensee or other failure by Licensee to comply with any material term or condition of the EULA or this Agreement, specifying the nature of such breach or non-compliance and requiring Licensee to cure the breach or non-compliance. If Licensee has not cured, or commenced to cure (if a cure cannot be performed within the time period set forth below), the breach or non-compliance within (A) in the case of non-payment, any breach of Section 1 of the EULA or any breach of Section 3 of this Agreement, ten (10) calendar days after receipt of such written notice, or (B) in the case of any other breach or non-compliance, twenty (20) business days after receipt of such written notice, Service Provider shall be entitled, in addition to any other rights it may have under this Agreement, or otherwise at law or in equity, to immediately terminate this Agreement.

(3) By Licensee.

(A) For Convenience. Licensee may terminate this Agreement at any time, for any reason or for no reason, upon not less than sixty (60) days advance written notice to Service Provider.

(B) For Cause. Licensee shall be entitled to give written notice to Service Provider of any breach by Service Provider or other failure by Service Provider to comply with any material term or condition of this Agreement, specifying the nature of such breach or non-compliance and requiring Service Provider to cure the breach or non-compliance. If Service Provider has not cured, or commenced to cure (if a cure cannot be performed within the time period set forth below), the breach or non-compliance within twenty (20) business days after receipt of written notice, Licensee shall be entitled, in addition to any other rights it may have under this Agreement, or otherwise at law or in equity, to immediately terminate this Agreement; and thereafter, so long as Licensee has complied in all material respects with it obligations under the EULA and this Agreement and is current on all payment obligations under the EULA and this Agreement, Licensee shall be entitled to a refund from Service Provider of the "unused portion of the annual maintenance fees" for the then-current term of this Agreement. For these purposes, the "unused portion of the annual maintenance fees" shall mean that portion of the annual maintenance fees paid by Licensee under Section 5(a) with respect to the term of this Agreement during which such termination of this Agreement is effective, equal to the total of such annual maintenance fees multiplied by a fraction, the numerator of which shall be the

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number of calendar months during the then-current term of this Agreement that remain until the end of such then-current term, commencing with the calendar month after the calendar month in which such termination is effective, and the denominator of which shall be the total number of calendar months in such then-current term determined without regard to such termination.

(C) Non-Renewal. Licensee may elect not to renew this Agreement at the end of the then-current term of this Agreement by written notice to Service Provider on or prior to the date payment is due under Section 5(c)(1) of Service Provider's invoice for annual maintenance fees for the next succeeding renewal term of this Agreement.

(4) By Either Party in Accordance with Section 9. Either party may terminate this Agreement in accordance with the procedures set forth in Section 9.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives:

Hidalgo County Tax	CASO Document Management
	Service Provider
Business Address:	
_____	
_____	
_____	
By: _____	By: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

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CASO Document Management
Software Maintenance Agreement

Exhibit B – Scope of Contract

- CASO is and shall remain a Digitech Systems vendor in good standing with a local presence in SW Texas.

- This contract includes two annual visits to Tax Office, three hours each, to perform assigned tasks dealing with PaperVision System. CASO will also provide additional services based on an hourly rate. The trip charge and per diem for the 1st day is included. Additional hours will be provided on an hourly rate as required, along with additional days beyond the 1st at the per diem of $125 per day.

- This contract includes 10 hours annually for Phone and Online support to Tax Office from 8am-5pm, and from Monday-Friday, except national holidays. Online support includes remote monitoring and remote login support at request of Tax Office. Additional hours will be provided on an hourly rate if requested.

- This contract renews all existing Digitech Licenses thru 12/31/2013. The existing license will be retroactively brought current thru 12/31/2011 and then renewed for another two full years thru 12/31/2013 including:

  - PaperVision Enterprise, directory manager included (10 Seats)
  - PaperVision Enterprise Report Management (Single Entity)
  - PaperFlow Lite (5 licenses)
  - PaperFlow OCR/BC (1 License)
  - DataFlow is no longer applicable (1 License >0 Licenses)

CASO DIR PRICE LIST

As of April 15, 2011

*** CONFIDENTIAL ***

Line	Qty	Part Number	Product	List Price	MFC Price	DIR Price
			SOFTWARE			
1		PVE	PaperVision Enterprise (view software, concurrent license, includes MS SQL Express 2005 database, Directory Manager for automated importing of electronic docs, Web Server module for browser connectivity, browser-based administration, data replication capabilities,Retention Manager for records retention, Message Manager for email archiving, Directory Manager for monitored file imports.	1,800.00	1,620.00	1,428.48
2		PVE MNT	Annual software maintenance - PVE	324.00	291.60	257.13
1A		PVE 25-49	PaperVision Enterprise 25-49 Licenses Volume Discount	1,664.49	1,498.04	1,320.94
2A		PVE 25-49 MNT	Annual software maintenance - PVE	299.61	269.65	237.77
1B		PVE 50-74	PaperVision Enterprise 50-74 Licenses Volume Discount	1,503.41	1,353.07	1,193.11
2B		PVE 50-74 MNT	Annual software maintenance - PVE	270.61	243.55	214.76
1C		PVE 75-99	PaperVision Enterprise 70-99 Licenses Volume Discount	1,353.07	1,217.76	1,073.79
2C		PVE75-99 MNT	Annual software maintenance - PVE	243.55	219.20	193.28
1D		PVE 100-249	PaperVision Enterprise100-249 Licenses Volume Discount	1,288.64	1,159.77	1,022.66
2D		PVE100-249 MNT	Annual software maintenance - PVE	231.95	208.76	184.08
3		PVE-WF	Workflow (per user, requires appropriate number of PaperVision concurrent clients).	400.00	360.00	317.44
4		PVE-WF MNT	Annual software maintenance - PVE-WF	100.00	90.00	79.36
5		PVE WORKFLOW TOOLKIT	ActiveX toolkit enabling the integration of the PaperVision Enterprise WorkFlow "Workstep Tasks", "My Worksteps", and "Worksteps Waiting in Queue" GUI interfaces into third-party applications.	3,000.00	2,700.00	2,380.80
6		PVE WF TOOLKIT MNT	PVE Workflow Toolkit annual maintenance	600.00	540.00	476.16
7		PVE-DA	PaperVision Distribution Assistant embeds a simple viewer for distribution media to enhance the portability of data (allows for self-contained CDs). Licensed per entity.	3,800.00	3,420.00	3,015.68
8		PVE-DA MNT	Annual software maintenance - PVE-DA	1,200.00	1,080.00	952.32
9		PVE-RM	PaperVision Enterprise Report Manager -- COLD processing application to convert ASCII / EBCDIC print spool files for automatic import into PaperVision. Single Entity License	8,800.00	7,920.00	6,983.68
10		PVE-RM MNT	Annual software maintenance - PV-ERM	2,200.00	1,980.00	1,745.92
11		PVE-RM-Enterprise	PaperVision Enterprise Report Manager -- COLD processing application to convert ASCII / EBCDIC print spool files for automatic import into PaperVision. Unlimited Entity License	44,000.00	39,600.00	34,918.40
12		PVE-RMEnt MNT	Annual software maintenance - PVE-RMEnt	11,000.00	9,900.00	8,729.60
13		PVX	PaperVision Express -- concurrent user license for basic document retrieval. Uses the Microsoft SQL Express 2005 database. No Web client access.	1,000.00	900.00	793.60
14		PVX MNT	Annual software maintenance - PVX	200.00	180.00	158.72
15		PVC SCAN NAMED	Scan and import documents into batches. Required during any batch step (manual or automated) that scans or imports documents. Named Seat license	1,400.00	1,260.00	1,111.04
16		PVC SCAN N-MNT	PVC Scan Named Seat Annual maintenance	252.00	226.80	199.99
17		PVC SCAN CONCUR	Scan and import documents into batches. Required during any batch step (manual or automated) that scans or imports documents. Concurrent User license	2,800.00	2,520.00	2,222.08
18		PVC SCAN C-MNT	PVC Scan Concurrent User Annual maintenance	504.00	453.60	399.97
19		PVC INDEX NAMED	Hand-key index value population and validation within batches. Required during any batch step that performs hand-key indexing of documents. Named Seat license.	1,400.00	1,260.00	1,111.04
20		PVC INDEX N-MNT	PVC Index Named Seat Annual maintenance	252.00	226.80	199.99
21		PVC INDEX CONCUR	Hand-key index value population and validation within batches. Required during any batch step that performs hand-key indexing of documents. Concurrent User license.	2,800.00	2,520.00	2,222.08
22		PVC INDEX C-MNT	PVC Scan Concurrent User Annual maintenance	504.00	453.60	399.97

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23	PVC IMG PROC NAMED	Color and bitonal (black and white) image processing to perform image manipulation and cleanup. Also enables automatic page deletion based on criteria such as page dimensions, color content, and blank pages. Required during any step where documents are being scanned or imported for jobs defined to include image processing. Named Seat license	1,400.00	1,260.00	1,111.04
24	PVC IMG PROC N-MNT	PVC Image Processing Named Seat Annual maintenance	252.00	226.80	199.99
25	PVC IMG PROC CONCUR	Color and bitonal (black and white) image processing to perform image manipulation and cleanup. Also enables automatic page deletion based on criteria such as page dimensions, color content, and blank pages. Required during any step where documents are being scanned or imported for jobs defined to include image processing.Concurrent User license	2,800.00	2,520.00	2,222.08
26	PVC IMG PROC C-MNT	PVC Image Processing Concurrent User Annual maintenance	504.00	453.60	399.97
27	PVC Barcode 1D NAMED	One-dimensional (1D) barcode recognition for index value population and document break insertion. Recognition can be performed as images or captured or as a separate automated process. Required during any step where documents are being scanned or imported for jobs defined to include 1D barcode recognition. Named Seat license.	1,400.00	1,260.00	1,111.04
28	PVC Barcode 1D N-MNT	PVC Barcode 1D annual maintenance, Named Seat	252.00	226.80	199.99
29	PVC Barcode 1D CONCUR	One-dimensional (1D) barcode recognition for index value population and document break insertion. Recognition can be performed as images or captured or as a separate automated process. Required during any step where documents are being scanned or imported for jobs defined to include 1D barcode recognition. Concurrent User license.	2,800.00	2,520.00	2,222.08
30	PVC Barcode 1D C-MNT	PVC Barcode 1D annual maintenance, Concurrent User.	504.00	453.60	399.97
31	PVC Barcode 2D NAMED	Two-dimensional (2D) barcode recognition for index value population and document break insertion. Recognition can be performed as images or captured or as a separate automated process. Required during any step where documents are being scanned or imported for jobs defined to include 2D barcode recognition. Named Seat License	1,400.00	1,260.00	1,111.04
32	PVC Barcode 2D N-MNT	PVC Barcode 2D annual maintenance, Named Seat	252.00	226.80	199.99
33	PVC Barcode 2D CONCUR	Two-dimensional (2D) barcode recognition for index value population and document break insertion. Recognition can be performed as images or captured or as a separate automated process. Required during any step where documents are being scanned or imported for jobs defined to include 2D barcode recognition. Concurrent User license.	2,800.00	2,520.00	2,222.08
34	PVC Barcode 2D C-MNT	PVC Barcode 2D annual maintenance, Concurrent User.	504.00	453.60	399.97
34.1	PVC OCR NAMED	Optical Character Recognition (OCR) for index value population and document break insertion as an automated process. Required during any step where documents are being scanned or imported for jobs defined to include optical character recognition (OCR). Available with Nuance or Open Text OCR Engines.	1,400.00	1,260.00	1,111.04
34.2	PVC OCR N-MNT	PVC OCR annual maintenance, Named Seat	252.00	226.80	199.99
39	PVC OT Zonal OCR NAMED	Open Text Zonal Optical Character Recognition (OCR) for index value population and document break insertion as an automated process. Required during any step where documents are being scanned or imported for jobs defined to include optical character recognition (OCR). Named Seat license.	1,400.00	1,260.00	1,111.04
40	PVC OT Zonal OCR N-MNT	PVC OT Zonal OCR annual maintenance - Named Seat	252.00	226.80	199.99
41	PVC OT Zonal OCR CONCUR	Open Text Optical Character Recognition (OCR) for index value population and ocument break insertion as an automated process. Required during any step where documents are being scanned or imported for jobs defined to include optical character recognition (OCR).	2,800.00	2,520.00	2,222.08
42	PVC OT Zonal OCR C-MNT	PVC OT Zonal OCR annual maintenance - Concurrent User	504.00	453.60	399.97

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35	PVC Full-Text OCR NAMED	Full-Text Optical Character Recognition (OCR) for adding full-text search capabilities to scanned images	1,400.00	1,260.00	1,111.04
36	PVC Full-Text OCR N-MNT	PVC Full-Text OCR annual maintenance-Named Seat	252.00	226.80	199.99
36.1	PVC OT Full-Text OCR NAMED	Open Text Full-Text Optical Character Recognition (OCR) for adding full-text search capabilities to scanned images	1,400.00	1,260.00	1,111.04
36.2	PVC OT Full-Text OCR N-MNT	PVC OT Full-Text OCR annual maintenance-Named Seat	252.00	226.80	199.99
36.3	PVC OT Full-Text OCR CONCUR	Open Text Full-Text Optical Character Recognition (OCR) for adding full-text search capabilities to scanned images	1,400.00	1,260.00	1,111.04
36.4	PVC OT Full-Text OCR C-MNT	PVC OT Full-Text OCR annual maintenance-Named Seat	252.00	226.80	199.99
37	PVC OCR TTS	Optical Character Recognition (OCR) Text-to-Speech add-on for converting OCR'd pages to Wave audio files. Requires Full-Txt OCR license.	200.00	180.00	158.72
38	PVC OCR TTS N-MNT	PVC OCR TTS annual maintenance	50.00	45.00	39.68
43	PVC Handwriting NAMED	Constrained (boxed) handwriting recognition for index value population and document break insertion as an automated process. Required during any step where documents are being scanned or imported for jobs defined to include handwriting recognition. Named Seat license.	2,800.00	2,520.00	2,222.08
44	PVC Handwriting N-MNT	PVC Handwriting Annual Maintenance - Named Seat	504.00	453.60	399.97
45	~~PVC Handwriting CONCUR~~	*** no longer available ***			
46	~~PVC Handwriting C-MNT~~	*** no longer available ***			
47	PVC QC Manual - named	PVC QC Manual enables operators to apply Quality Control tags to batches, documents, pages and indexes.	1,400.00	1,260.00	1,111.04
48	PVC QC Manual - N-mnt	PVC QC Manual annual maintenance - named seat	252.00	226.80	199.99
49	PVC QC Manual - Concurrent	PVC QC Manual enables operators to apply Quality Control tags to batches, documents, pages and indexes.	2,800.00	2,520.00	2,222.08
50	PVC QC Manual - C-mnt	PVC QC Manual annual maintenance - concurrnet	504.00	453.60	399.97
51	PVC QC Auto - named	PVC QC Auto Performs quality review of batches, documents pages and indexes. Named seat.	1,400.00	1,260.00	1,111.04
52	PVC QC Auto - N-mnt	PVC QC Auto annual maintenance - named seat	252.00	226.80	199.99
53	PVC QC Auto - Concurrent	PVC QC Auto Performs quality review of batches, documents pages and indexes. Concurrent license	2,800.00	2,520.00	2,222.08
54	PVC QC Auto - C-mnt	PVC QC Auto annual maintenance - concurrnet	504.00	453.60	399.97
55	PFP	PaperFlow Pro (scan, display, index, zoned OCR, bar code, match & merge, automation manager, import, export conversions) . Intended for full-featured scanning requiring export to retrieval software other than PaperVision Enterprise.	8,000.00	7,200.00	6,348.80
56	PFP MNT	Annual software maintenance - PFP	1,600.00	1,440.00	1,269.76
57	PF	PaperFlow (scan, display, index, match & merge, automation manager, import, plus any two of bar code, zoned OCR and Export) . Standard configuration includes bar code and zoned OCR	5,500.00	4,950.00	4,364.80
58	PF MNT	Annual software maintenance - PF	1,100.00	990.00	872.96
59	PFL	PaperFlow Lite (scan, display, index, match & merge, automation manager, import, export conversions) . Does not include bar code or zoned OCR.	2,200.00	1,980.00	1,745.92
60	PFL MNT	Annual software maintenance - PFL MNT	440.00	396.00	349.18
61	OCRFLOW	OCRFlow – convert PaperFlow Data Groups to full text data for retrieval in PaperVision Enterprise or export to additional formats like Word, ASCII text, etc.	2,800.00	2,520.00	2,222.08
62	OCRFLOW MNT	Annual software maintenance - OCRFLOW	560.00	504.00	444.42

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63	EXTOCR	Add-on to OCRFlow that adds 7 OCR engines to provide recognition of items such as dot matrix, Optical Mark Recognition, Numerical ICR, Handprint ICR, Braille, MICR, Dot-Digit and Dash-Digit formats. Requires a PaperFlow with OCRFLow license.	3,400.00	3,060.00	2,698.24
64	EXTOCR MNT	Annual software maintenance - EXTOCR	680.00	612.00	539.65
65	QCFLOW	QCFlow -- perform quality control processes on PaperFlow Data Groups in both attended and unattended sessions. Support marking erroneous documents in Data Groups to interfaces with PaperFlow	2,800.00	2,520.00	2,222.08
66	QCFLOW MNT	Annual software maintenance - QCFLOW	560.00	504.00	444.42
67		**FREVVO LIVE FORMS**	-	-	-
68		PURCHASED	-	-	-
69	LF-DIGITECH-3	One-time purchase for users with Digitech's PVE or Images Silo ONLY. 3 Concurrent Users. Unlimited forms, submissions, digital signatures (unlimited concurrent users include with purchases made by 9-30-10)	4,800.00	4,320.00	3,936.00
70	LF-OPEN-15	One-time purchase for non-Digitech users. 15 Concurrent Users. Unlimited forms, submissions, digital signatures	7,200.00	6,480.00	5,904.00
71	LF-ADD USER-PURC	Additional concurrent user license	275.00	247.50	225.50
72	LF-OPEN-UNLIMITED	One-time purchase for non-Digitech users. Unlimited Concurrent Users. Unlimited forms, submissions, digital signatures	19,200.00	17,280.00	15,744.00
73	LF-ANNUAL MAINT	20% of license fee per year, including year one	-	-	-
74		**FREVVO LIVE FORMS**	-	-	-
75		SaaS	-	-	-
76	LF-DIGITECH-3-SaaS	Monthly License for users with Digitech's PVE or Images Silo only.3 Concurrent Users. Unlimited forms, submissions, digital signatures (unlimited concurrent users include with purchases made by 9-30-10)	240.00	216.00	196.80
77	LF-OPEN-15-SaaS	Monthly License for users with Digitech's PVE or Images Silo only. 15 Concurrent Users. Unlimited forms, submissions, digital signatures	360.00	324.00	295.20
78	LF-ADD USER-SaaS	Additional concurrent user license - SaaS	25.00	22.50	20.50
79	LF-OPEN-UNLIMITED-SaaS	Monthly License for users with Digitech's PVE or Images Silo only. Unlimited Concurrent Users. Unlimited forms, submissions, digital signatures.	960.00	864.00	787.20
187		**SERVICES**			
188	ProServ-HR	Professional Services hourly rate, 1-7 hours, per hour ($206.80)	235.00	220.90	206.80
189	ProServ-PS1	Professional Services daily rate, 1-4 days, per day ($180)	1,640.00	1,541.60	1,443.20
190	ProServ-PS2	Professional Services daily rate, 5-14 days, per day ($154)	1,400.00	1,316.00	1,232.00
191	ProServ-PS3	Professional Services daily rate, 15+ days, per day ($132)	1,200.00	1,128.00	1,056.00
192	ProServ-PSA	Advanced Professional Services to include workflow, clustering, replication, system-to-system integration (API) and other advanced solutions.	Rate Plus 25%	Rate Plus 25%	Rate Plus 25%

TERMS: 50% with order, balance upon installation.

Requisition

Req # 00198464

PO #

Date: 07/01/11

Consent #27467 7/19/11

Bill To: x
x

Vendor : 223751

IKON OFFICE SOLUTIONS, INC.
P.O. BOX 660342
DALLAS TX 75266-0342
FAX (478)471-2311

Ship To: JP PCT 1, PL 2
1902 Joe Stephens STE 302
WESLACO TX 78596

Contact: J.P. 1-2
956-968-0707

Contract No: BUYBOARD 299-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TASB Buyboard #299-08 48-month Lease Copier Agreement Ricoh MP 3351 DO NOT DUPLICATE ORDER		
5.00	MONTH	Ricoh Aficio MP 3351 Copier	95.00	475.00
5.00	MONTH	ARDR DF3030 (50 sheet)	16.00	80.00
5.00	MONTH	FAC 38 Cabinet	3.00	15.00
5.00	MONTH	Finisher SR3050 (500 Sheet)	13.00	65.00
5.00	MONTH	Bridge Unit BU3020	3.00	15.00
5.00	MONTH	Digital QC 120/15 Network Powerfilter-Surge Protector	3.00	15.00
5.00	MONTH	Fax Option Type 3351	14.00	70.00
5.00	MONTH	Service-(5,000 B/W images per month w/overages @ $.0086)	46.50	232.50
5.00	MONTH	Late Fees	10.00	50.00
		Account No	Encumbrance	
		1-1100-412-00-062-001-0-780	967.50	
		1-1100-412-00-062-001-0-855	50.00	
			Freight	.00
		Included: Equipment, Delivery, Installation, Operator Training Maintenance, Toner, STaples and Service perfomed by IKON Customer Service Technicians	Total	1,017.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Financial Considerations

Investment Details:
Ricoh MP 3351





Current Situation:

Canon IR2230 – 4,000 copies ***$212.00 Monthly (48 mths)***

Financial Considerations for 48 Months

Equipment Breakdown	TASB Purchase Pricing	48 mo Pricing
1. Ricoh Aficio MP 3351	$3,899.00	$95.00
ARDR DF3030 (50 Sheet)	$676.00	$16.00
FAC 38 Cabinet	$111.00	$3.00
Finisher SR3050 (500 Sheet)	$514.00	$13.00
Bridge Unit BU3020	$130.00	$3.00
Digital QC 120/15 Network Powerfilter-Surge Protector	$115.00	$3.00
Fax Option Type 3351	$578.00	$14.00
Total Purchase Price	$6,023.00	
Equipment Total		$147.00
Service – (5,000 B/W images per month with overages @ $0.0086)		$46.50
	Grand Total	$193.50

48 Month Lease Option MP 3351- Grand Total - $193.50

Total Equipment Purchase Price for MP3351 - $6,023.00

(Please see attached TASB Pricing Sheet for further break downs of each machine and service)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by IKON Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the TASB BuyBoard Contract # 299-08 Registration #: SMA00031453**
Complete Lease Forgiveness on current lease Contract # 429301-1008606A7

IKON Document Efficiency At Work.®
A RICOH COMPANY

Product Description	Vendor Part Number	MSRP	TLGC Selling Price	24 Mo	36 Mo	48 Mo	60 Mo
Ricoh Aficio MP3351SP							
BASE UNIT							
Ricoh Aficio MP3351SP	MP3351SP	$9,250	3,899	165	118	95	82
COPIER ACCESSORIES							
ARDF DF3030 (50 Sheet)	414143	$1,330	676	29	20	16	14
Platen Cover Type 3800C	412551	$95	52	2	2	1	1
1 Bin Tray BN3030	414127	$325	161	7	5	4	3
Finisher SR3050 (500 Sheet)	414130	$1,045	514	22	16	13	11
1,000 Sheet Finisher SR790	412730	$1,480	764	32	23	19	16
Booklet Finisher SR3000 1,000 Sheet Finisher	412851	$3,150	1,578	67	48	38	33
Bridge Unit BU3020	414125	$240	130	5	4	3	3
Punch Unit Kit PU3000	412855	$765	389	16	12	9	8
Internal Shift Tray SH3010	414140	$325	165	7	5	4	3
PS500 Large Capacity Tray	410958	$1,470	772	33	23	19	16
Paper Feed Unit Type PB 3030	413673	$1,313	641	27	19	16	13
FAC 38 Cabinet	414520	$207	111	5	3	3	2
Key Counter Bracket Type H	412552	$100	50	2	2	1	1
Optional Counter Interface Unit Type A	413012	$62	32	1	1	1	1
ESP Digital QC 120/15 Network - (Powerfilter)	D5133NT	$170	115	5	3	3	2
FAX OPTION ACCESSORIES							
Fax Option Type 3351	415285	$1,100	578	24	18	14	12
32MB Memory Unit Type B	001342MIU	$195	94	4	3	2	2
G3 Interface Unit Type 3350	414084	$680	348	15	11	8	7
Handset Type 1018	410781	$68	36	2	1	1	1
PRINT/SCAN OPTION							
PostScript 3 Unit Type 3350	414120	$570	290	12	9	7	6
IEEE802.11a/b/g Wireless Interface Type J	414008	$565	303	13	9	7	6
IEEE1284 Interface Board Type A	411699	$105	53	2	2	1	1
Bluetooth Interface Unit Type 3245	412866	$378	233	10	7	6	5
Gigabit Ethernet Board Type A	402547	$340	220	9	7	5	5
File Format Converter Type E	414007	$605	318	13	10	8	7
3L68-19 USB Keyboard MP2550/MP3350	100256FNG	$449	428	18	13	10	9
SECURITY OPTIONS							
Data Overwrite Security Unit Type I	413955	$420	210	9	6	5	4
HDD Encryption Unit Type A	414021	$390	207	9	6	5	4
					TOTAL FOR MP3351	**$147.00**	
SUPPLIES							
TONER TYPE 2120D/25335627	841337	$231					
STAPLES TYPE K 5000/CTG	410801	$44					
STAPLES TYPE K REFILL	410802	$78					
Staple Type S for SR3000 (Saddle Stitch) (Uses Type K Refill	412874	$50					
Marker Type 30	334049	$31					

TASB

IKON Office Solutions GTX IMP

CANON / RICOH DIGITAL BLACK&WHITE, COLOR AND PROFESSIONAL SERVICES

TERM	SEG 1	SEG 2	SEG 3	SEG 4a	SEG 4b	SEG 5a	SEG 5b	SEG 6
	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy	Per Copy
12 MONTH	0.0149	0.011	0.0085	0.0066	0.0064	0.0058	0.0056	0.0051
36 MONTH RATE	0.0156	0.0115	0.0089	0.0068	0.0066	0.006	0.0058	0.0053
48 MONTH RATE	0.0163	0.0121	0.0093	0.0071	0.0068	0.0063	0.006	0.0055
60 MONTH RATE	0.0171	0.0127	0.0098	0.0075	0.0072	0.0066	0.0062	0.0057
OVERAGES	0.0145	0.0095	0.0086	0.0062	0.0060	0.0055	0.0054	0.0050
MONTHLY VOLUME	1,000-2,500	2,500-5,000	5,000-10,000	10,000-20,000	20,000-30,000	30,000-40,000	40,000-75,000	75,000 +
		B/W Service for MP 3351SP:		5,000 B/W images per month = 5,000 x $0.0093 = $46.50 (overages @ .0086)				

Price included Service Parts/Labor, Black Toner and Staples. Excluded Connectivity Support.

*** Required Minimum Volume**

TERM	C1100/IPC-1	CLC4/5100	MPC2000/2500 /3000	MPC3500/4500 /6000/7500	C2550/3080/3480	C4080/4580/5185	C5058U/5068U	CPP550/650/C7000/6 000VP/6000
	Color*	Color*	B/W or Color**	B/W or Color**		B/W or Color**	B/W or Color**	Color*
12 MONTH	0.1200	0.0680	0.0750	0.0750	0.0660	0.0660	0.0830	0.0520
36 MONTH RATE	0.1250	0.0700	0.0770	0.0770	0.0679	0.0679	0.0850	0.0540
48 MONTH RATE	0.1313	0.0720	0.0790	0.0790	0.0712	0.0712	0.0870	0.0560
60 MONTH RATE	0.1378	0.0740	0.0810	0.0810	0.0748	0.0748	0.0890	0.0580
OVERAGES COLOR	0.1100	0.0660	0.0720	0.0720	0.0640	0.0640	0.0810	0.0500
BLACK/WHITE CPC	0.0200	0.0130	0.0110	0.0090	0.0110	0.0100	0.0120	0.0120
MONTHLY VOLUME COLOR	1,000-2,500	10,000 +	2,500 +	5,000 +	2,500 +	5,000 +	5,000 +	10,000 +
RIP Fees	$45/month	$50/month	$30/month	$30/month	$30/month	$30/month	$30/month	$50/month
No charge for Embedded RIPs								

Price included Service Parts/Labor, Toners and Staples . Excluded Connectivity Support.

*** Required Minimum COLOR Volume. ** Select ether Black/White or Color as minimum.**

SERVICE TOTALS 5,000 B/W images per month @ $0.0093 =	$46.50
TOTAL MONTHLY SERVICE FEE	**$46.50**
Overages @ $0.0086	

Managed Printer Fleet Pricing

All LaserJet Printe BuyBoard Pricing
B/W Printer .03/impression*
116 .25/impression*
* Only Laser Jets
*All Printers need to have Director of Service approval

Capital Lease Versus Operating Lease Test
2011

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

									1	2	3a	3b	4a	4b	
CC Date	State PurchaseOrder Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
7/19/2011	TASB 299-08	62	JP 1 Pl 2	198464	299-08	7/19/2011	RICOH MP3351	$147.00	N	N	48	60	6,023.00	$6,023.00	Capital Lease
6/28/2011	TASB 299-08	48	Planning	195978	299-08		Ricoh MP 2851SP	$160.40	N	N	48	60	7,699.20	$5,203.00	Capital Lease
7/19/2011	985-L2	140	Tax Office-Alamo	198299	985-L2	7/19/2011	WC3550X	$64.61	N	N	36	60	2,325.96	$2,325.00	Capital Lease
													0.00		

Proposal for Hidalgo County J.P. 1 PL. 2



PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Email: aissa.garcia@ricoh-usa.com

PREPARED FOR:

Hidalgo County J.P. 1 PL. 2

Date Submitted: July 1, 2011

IKON Document Efficiency At Work.®

A RICOH COMPANY



Aissa Garcia
Account Executive
IKON Office Solutions, Inc.
1400 N. McColl, Ste. 103
McAllen, TX 78501
(956) 607-6465
aissa.garcia@ricoh-usa.com

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Reservation of Rights—In response to your request, we have reviewed and are responding to the terms and conditions in your RFP or invitation. Based on our review of the information provided by you, IKON is confident that contracts acceptable to us may be reached promptly following any award. Specifically, we recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the same right. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and our proposed solution. Following bid award, we contemplate that we will both negotiate and sign, in the exercise of good faith, customary definitive agreement(s) to govern our relationship, and provide reasonable assurances of our authority to enter into such agreements. In an effort to expedite the finalization of our agreements, we have noted the following topics for our discussion, which are either not addressed in your request or for which we request further clarification:

- To the extent you lease from us or IKON Financial Services, customary terms and conditions related to equipment financing, subject to customary non-appropriation rights;
- Mutually acceptable terms related to the measurement and calculation of service levels, including customary terms related to reporting requirements and remedies;
- Standard industry service termination and default, rights and remedies, including reasonable written notice requirements and cure periods;
- Risk of loss and insurance requirements during possession of provided equipment;
- Assignment rights subject to prior credit approval;
- Standard industry warranties for service and support and the transfer of applicable manufacturer product warranties, as well as customary limitations of implied warranties;
- Mutual indemnification for third party claims arising from acts of misconduct in connection with the performance of services; and
- Mutual liability protections for consequential and similar damages.

As is customary for transactions of this type, any acknowledgements made by each of us are qualified by the right to negotiate mutually acceptable terms. Our proposal is based upon the information provided by you, and the assumptions made by us in preparing our response. Any changes to information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

Proprietary and Confidential Statement—The enclosed materials are proprietary to IKON Office Solutions, Inc. ("IKON"), and IKON reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to IKON and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of IKON. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of IKON as a potential business partner. These materials do not represent an offer or a binding agreement.

Adan Guerrero
Hidalgo County J.P. 1 PL. 2
1902 Joe Stephens Ave.
Weslaco, TX 78596



Dear Mr. Guerrero,

Thank you for taking the time to speak with me regarding your copier situation. Based on our conversation, I have put together a proposed solution that we believe will meet your goals of:

- New technology to increase efficiency and increase speed
- Reducing overall monthly costs in each department by migrating prints to a multifunctional product
- Complete lease forgiveness on current lease contract # **429301-1008606A7**

At IKON Office Solutions, Inc., a Ricoh company, we have built a solid reputation for providing the best solution for each of our customer's unique requirements. We are able to meet your specific needs by leveraging innovative technology backed by IKON's world class service and expertise.

Thank you for giving us the opportunity to present the following proposal. On behalf of your IKON team, we appreciate the time you have committed to considering our recommendations. We look forward to serving all of your document needs and increasing your document efficiency.

Sincerely,

Aissa Garcia
Account Executive
Office 956-687-9156
Mobile 956-607-6465
Aissa.garcia@ricoh-usa.com

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Reservation of Rights—In response to your invitation, we are pleased to submit this proposal for your consideration. We recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the right to do the same. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and service levels and contemplates that both parties reserve the right to review and negotiate appropriate and mutually acceptable terms and conditions in the exercise of good faith. As is customary for transactions of this type, our proposal is based upon the information provided by you and the assumptions set forth in our response, and any changes to such information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

Ricoh MP 3351



The Ricoh MP 3351 delivers exceptional results to businesses seeking versatile digital copying, productive network scanning and printing. Featuring professional image quality and a space-saving design, these models incorporate an array of impressive features that will substantially increase user productivity.

Key Features of the Ricoh MP 3351

- 33 PPM monochrome output speed, Low cost per page output
- 1,100-sheet paper capacity
- 500-sheet finisher and cabinet stand
- Device is fax, print and scan enabled - providing both black & white and color scanning functionality
- Warm up time of 22 seconds and 4.5 seconds monochrome first print speed
- ESP Power Filter
- Energy Star® compliant
- Warm up time less than 45 seconds



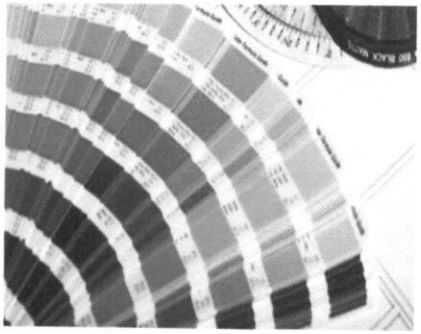
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www.ikon.com











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Proprietary and Confidential Statement—The enclosed materials are proprietary to IKON Office Solutions, Inc., a Ricoh company ("IKON"), and IKON reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to IKON and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of IKON. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of IKON as a potential business partner. These materials do not represent an offer or a binding agreement.

IMAGE PLUS Management

STATE AND LOCAL GOVERNMENT
Product Schedule

IKON Document Efficiency At Work.
A RICOH COMPANY

Product Schedule Number: _____

State and Local Government Master Agreement Number: _____

This Image Management Plus Product Schedule ("Schedule") is made part of the State and Local Government Master Agreement ("Master Agreement") identified on this Schedule between IKON Office Solutions, Inc. ("we" or "us") and HIDALGO, COUNTY OF _____, as Customer ("Customer" or "you"). All terms and conditions of the Master Agreement are incorporated into this Schedule and made a part hereof. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Master Agreement.

CUSTOMER INFORMATION

HIDALGO COUNTY - JP 1 PL 2	ADAN GUERRERO
Customer (Bill To) 1902 JOE STEPHENS AVE, STE 301	Billing Contact Name SAME
Product Location Address WESLACO HIDALGO TX 78596 City County State Zip	Billing Address *(if different from location address)* WESLACO HIDALGO TX 78596 City County State Zip

Billing Contact Telephone Number	Billing Contact Facsimile Number	Billing Contact E-Mail Address
956-968-0707	956-968-8827	ADAN.GUERRERO@CO.HIDALGO.TX.US

PRODUCT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
1	RICOH MP 3351

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Minimum Term *(months)*	Minimum Payment *(Without Tax)*	Minimum Payment Billing Frequency	Advance Payment
48	$ 193.50	☒ Monthly ☐ Quarterly ☐ Other: _____	☐ 1st Payment ☐ 1st & Last Payment ☐ Other: _____

Guaranteed Minimum Images*°		Cost of Additional Images°		Meter Reading/Billing Frequency
Black/White	Color	Black/White	Color	☐ Monthly ☒ Quarterly ☐ Other: _____
5,000	N/A	$0.0086	N/A	

* Based upon Minimum Payment Billing Frequency

° Based upon standard 8 ½" x 11" paper size. Paper sizes greater than 8 ½" x 11" may count as more than one image.

Sales Tax Exempt: ☒ YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #, etc.) _____

Addendum(s) attached: ☐ YES (check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

1. The first Payment will be due on the Effective Date.

2. You, the undersigned Customer, have applied to us to use the above-described items ("Product") for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE**. If we accept this Schedule, you agree to use the above Product on all the terms hereof, including the Terms and Conditions on the

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Master Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE MASTER AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE MASTER AGREEMENT.**

3. Image Charges/Meters: In return for the Minimum Payment, you are entitled to use the number of Guaranteed Minimum Images as specified in the Payment Schedule of this Agreement. The Meter Reading/Billing Frequency is the period of time (monthly, quarterly, etc.) for which the number of images used will be reconciled. If you use more than the Guaranteed Minimum Images during the selected Meter Reading/Billing Frequency period, you will pay additional charges at the applicable Cost of Additional Images as specified in the Payment Schedule of this Schedule for images, black and white and/or color, which exceed the Guaranteed Minimum Images ("Additional Images"). The charge for Additional Images is calculated by multiplying the number of Additional Images times the applicable Cost of Additional Images. The Meter Reading/Billing Frequency may be different than the Minimum Payment Billing Frequency as specified in the Payment Schedule of this Schedule. You will provide us or our designee with the actual meter reading(s) by submitting meter reads electronically via an automated meter read program, or in any other reasonable manner requested by us or our designee from time to time. If such meter reading is not received within seven (7) days of either the end of the Meter Reading/Billing Frequency period or at our request, we may estimate the number of images used. Adjustments for estimated charges for Additional Images will be made upon receipt of actual meter reading(s). Notwithstanding any adjustment, you will never pay less than the Minimum Payment.

4. Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

CUSTOMER	**Accepted by: IKON OFFICE SOLUTIONS, INC.**
By: X _____	By: _____
Authorized Signer Signature	Authorized Signer Signature
Printed Name: _____	Printed Name: _____
Title: _____ Date: _____	Title: _____ Date: _____

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IKON Document Efficiency At Work.®
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IKON OFFICE SOLUTIONS, INC.
IMAGE MANAGEMENT PLUS COMMITMENTS

The below service commitments (collectively, the "Service Commitments") are brought to you by IKON Office Solutions, Inc., an Ohio corporation having its principal place of business at 70 Valley Stream Parkway, Malvern, PA 19355 ("IKON"), one of the largest distributors of office solutions in the world. The words "you" and "your" refer to you, our customer. You agree that IKON alone is the party to provide all of the services set forth below and is fully responsible to you, the customer, for all of the Service Commitments. The Service Commitments are only applicable to the equipment ("Equipment") described in the Image Management Plus Product Schedule to which these Service Commitments are attached, excluding facsimile machines, single-function and wide-format printers and production units. The Service Commitments are effective on the date the Equipment is accepted by you and apply during IKON's normal business hours, excluding weekends and IKON recognized holidays. They remain in effect for the Minimum Term so long as no ongoing default exists on your part.

TERM PRICE PROTECTION

The Image Management Minimum Payment and the Cost of Additional Images, as described on the Image Management Plus Product Schedule, will not increase in price during the Minimum Term of the Image Management Plus Product Schedule, unless agreed to in writing and signed by both parties.

EQUIPMENT SERVICE AND SUPPLIES

IKON will provide full coverage maintenance services, including replacement parts, drums, labor and all service calls, during Normal Business Hours. "Normal Business Hours" are between 8:00am and 5:00pm, Monday to Friday excluding public holidays. IKON will also provide the supplies required to produce images on the Equipment covered under the Image Management Plus Product Schedule (other than non-metered equipment and soft-metered Equipment). The supplies will be provided according to manufacturer's specifications. Optional supply items such as paper and transparencies are not included.

RESPONSE TIME COMMITMENT

Includes Staples X_____

IKON will provide a quarterly average response time of 2 to 6 business hours for all service calls located within a 30-mile radius of any IKON office, and 4 to 8 business hours for service calls located within a 31-60 mile radius for the term of the Image Management Plus Product Schedule. Response time is measured in aggregate for all Equipment covered by the Image Management Plus Product Schedule.

UPTIME PERFORMANCE COMMITMENT

IKON will service the Equipment to be Operational with a quarterly uptime average of 96% during Normal Business Hours, excluding preventative and interim maintenance time. Downtime will begin at the time you place a service call to IKON and will end when the Equipment is again Operational. You agree to make the Equipment available to IKON for scheduled preventative and interim maintenance. You further agree to give IKON advance notice of any critical and specific uptime needs you may have so that IKON can schedule with you interim and preventative maintenance in advance of such needs. As used in these Service Commitments "Operational" means substantial compliance with the manufacturer's specifications and/or performance standards and excludes customary end-user corrective actions.

IMAGE VOLUME FLEXIBILITY AND EQUIPMENT ADDITIONS

At any time after the expiration of the initial ninety day period of the original term of the Image Management Plus Product Schedule to which these Service Commitments relate, IKON will, upon your request, review your image volume. If the image volume has moved upward or downward in an amount sufficient for you to consider an alternative plan, IKON will, on a quarterly basis, present pricing options to conform to a new image volume. If you agree that additional equipment is required to satisfy your increased image volume requirements, IKON will include the equipment in the pricing options. The addition of equipment and/or increases/decreases to the Guaranteed Minimum Images requires an amendment ("Amendment") to the Image Management Plus Product Schedule that must be agreed to and signed by both you and IKON. The Amendment may not be less than the remaining term of the existing Image Management Plus Product Schedule but may be extended for a term up to 60 months. Adjustments to the Guaranteed Minimum Images commitment and/or the addition of equipment may result in a higher or lower minimum payment. Images decreases are limited to 25% of the Guaranteed Minimum Images in effect at the time of Amendment.

EQUIPMENT AND PROFESSIONAL SERVICES UPGRADE OPTION

At any time after the expiration of one-half of the original term of the Image Management Plus Product Schedule to which these Service Commitments relate, you may reconfigure the Equipment by adding, exchanging, or upgrading to an item of Equipment with additional features or enhanced technology. A new Image Management Plus Product Schedule or Amendment for not less than the remaining term of the existing Image Management Plus Product Schedule or Amendment, must be agreed to and signed by you and IKON. The Image Management Cost of Additional Images and the Minimum Payment of the new Image Management Plus Product Schedule or Amendment will be based on any obligations remaining on the Equipment, the added equipment and new image volume commitment. Your IKON Account Executive will be pleased to work with you on a Technology Refresh prior to the end of your Image Management Plus Product Schedule or Amendment.

PERFORMANCE COMMITMENT

IKON is committed to performing these Service Commitments and agrees to perform its services in a manner consistent with the applicable manufacturer's specifications. If IKON fails to meet any Service Commitments and in the unlikely event that IKON is not able to repair the Equipment in your office, IKON, at IKON's election, will provide to you either the delivery of a temporary loaner, for use while the Equipment is being repaired at IKON's service center, or IKON will replace such Equipment with comparable Equipment of equal or greater capability at no additional charge. These are the exclusive remedies available to you under the Image Management Plus Commitments Customer's exclusive remedy shall be for IKON to re-perform any Services not in compliance with this warranty and brought to IKON's attention in writing within a reasonable time, but in no event more than thirty (30) days after such Services are performed. If you are dissatisfied with IKON's performance, you must send a registered letter outlining your concerns to the address specified below in the "Quality Assurance" section. Please allow 30 days for resolution.

ACCOUNT MANAGEMENT

Your IKON sales professional will, upon your request, be pleased to review your equipment performance metrics on a quarterly basis and mutually convenient date and time. IKON will follow up within 8 business hours of a call or e-mail to one of our account management team members requesting a metrics review. IKON will, upon your request, be pleased to annually review your business environment and discuss ways in which we may improve efficiencies and reduce costs relating to your document management processes.

QUALITY ASSURANCE

Please send all correspondence relating to the Service Commitments via registered letter to the Quality Assurance Department located at: 3920 Arkwright Road, Macon, GA 31210, Attn: Quality Assurance. The Quality Assurance Department will coordinate resolution of any performance issues concerning the above Service Commitments with your local IKON office. If either of the Response Time or Uptime Performance Commitments is not met, a one-time credit equal to 3% of your Minimum Payment invoice total on the non-performing unit will be made available upon your request. Credit requests must be made in writing via registered letter to the address above. IKON is committed to responding to any questions regarding invoiced amounts for the use of the Equipment relating to the Product Schedule within in a two (2) day timeframe. *To ensure the most timely response please call 1-888-ASK-IKON.*

MISCELLANEOUS

These Service Commitments do not cover repairs resulting from misuse (including without limitation improper voltage or environment or the use of supplies that do not conform to the manufacturer's specifications), subjective matters (such as color reproduction accuracy) or any other factor beyond the reasonable control of IKON. IKON and you each acknowledge that these Service Commitments represent the entire understanding of the parties with respect to the subject matter hereof and that your sole remedy for any Service Commitments not performed in accordance with the foregoing is as set forth under the section hereof entitled "Performance Commitment". The Service Commitments made herein are service and/or maintenance warranties and are not product warranties. Except as expressly set forth herein, IKON makes no warranties, express or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. Neither party hereto shall be liable to the other for any consequential, indirect, punitive or special damages. These Service Commitments shall be governed according to the laws of the Commonwealth of Pennsylvania without regard to its conflicts of law principles. These Service Commitments are not assignable by the Customer. Unless otherwise stated in your Implementation Schedule, your Equipment will ONLY be serviced by an "IKON Certified Technician". You acknowledge and agree that, in connection with its performance of its obligations under these Service Commitments, IKON may place automated meter reading units on imaging devices, including but not limited to the Equipment, at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute these Image Management Plus Commitments as of _____ _____, 20___.

CUSTOMER

By:_____

Name:_____

Title:_____

Date:

IKON OFFICE SOLUTIONS, INC.

By:_____

Name:_____

Title:_____

Date:

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Equipment Removal Authorization

Equipment Owned by Customer

CUSTOMER INFORMATION

Customer Name	HIDALGO COUNTY .- JP 1 PL 2	Date Prepared	6/20/11
Contact Name	ADAN GUERRERO	Phone	956-968-0707
E-mail Address	ADAN.GUERRERO@CO.HIDALGO.TX.US	Fax	956-968-8827

☐ Check if Additional Product Description page(s) attached

TERMS AND CONDITIONS

This Authorization will confirm that you desire to engage IKON Office Solutions, Inc. ("IKON") to pick-up and remove certain items of equipment that are owned by you, and that you intend to issue written or electronic removal requests (whether such equipment is identified in this Authorization, in a purchase order, in a letter or other written form) to us from time to time. Such removal request will set forth the location, make, model and serial number of the equipment to be removed by IKON. By signing below, you confirm that, with respect to every removal request issued by you (1) IKON may rely on the request, (2) the request shall be governed by this Authorization, (3) you have good, valid and marketable title to such equipment and have satisfied all payment and other obligations relating to such equipment which may be owning to any third party under applicable lease, financing, sale or other agreements, (4) you have obtained any and all necessary consents and approvals required to authorize IKON to remove such items of equipment and to take title thereto, and (5) by this Authorization, you hereby transfer good and valuable title and ownership to IKON to the equipment, free and clear of any and all liens and encumbrances of any nature whatsoever and you will cause to be done, executed and delivered all such further instruments of conveyance as may be reasonably requested for the vesting of good title in IKON. IKON does not assume any obligation, payment or otherwise, under any lease, financing, sale or other agreements relating to any equipment. Such agreements shall remain you sole responsibility. As a material condition to the performance by IKON, you hereby release IKON from, and shall indemnify, defend and hold IKON harmless from and against, any and all claims, liabilities, costs, expenses and fees arising from or relating to any breach of your representations or obligations in this Authorization or of any obligation owing by you to any third party in respect of all equipment identified in the removal requests issued by you.

EQUIPMENT INFORMATION

Make, Model, Serial Number	CANON/IR2230/KVD00932			Contact	ADAN GUERRERO
Pick-up Address	1902 JOSE STEPHENS AVE., STE. 301			Phone	956-968-0707
City	WESLACO	State	TX	Zip Code	78596
Make, Model, Serial Number				Contact	
Pick-up Address				Phone	
City		State		Zip Code	
Make, Model, Serial Number				Contact	
Pick-up Address				Phone	
City		State		Zip Code	
Make, Model, Serial Number				Contact	
Pick-up Address				Phone	
City		State		Zip Code	

CUSTOMER	
Authorized Signature	
Signature Printed Name	
Title	
Date	

IKON OFFICE SOLUTIONS, INC.	
Authorized Signature	
Signature Printed Name	
Title	
Date	

Revised 01/09

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[TEXAS]

IKON Office Solutions, Inc.
70 Valley Stream Parkway
Malvern, PA 19355

ADDENDUM ("Addendum"), dated as of the 1ST day of JULY, 2011, to that certain Master Agreement no. 1008606 ("Agreement"), dated as of the 1ST day of JULY, 2011, between IKON Office Solutions, Inc. ("we" or "us") and Hidalgo, County of, as customer ("Customer" or "you").

The parties, intending to be legally bound, agree that the Agreement shall be modified as follows:

1. **Section 19-Non-Appropriation of Funds**: The caption/heading of Section 19 of the Agreement shall be and hereby is amended to read as follows: "19. Non-Appropriation."; and subsection (a) of Section 19 of the Agreement shall be deleted in its entirety and substituted with the following subsection (a) in lieu thereof:

"(a) You intend to remit all Payments and other charges due to us under any Schedule to this Master Agreement for the entire term of such Schedule if funds are legally available. In the event you are not granted an appropriation of funds at any time during the term for the Product subject to any Schedule to this Master Agreement and the non-appropriation did not result from an act or omission, then a "Non-Appropriation" shall be deemed to have occurred."

Clause (i) of subsection (b) of Section 19 is hereby deleted in its entirety and substituted with the following clause (i) in lieu thereof:

"(i) at least thirty (30) days prior to the end of your then current fiscal year, or, if Non-Appropriation has not occurred by such date, immediately upon Non-Appropriation, your chief executive officer (or legal counsel) shall certify in writing that (x) funds have not been appropriated for the fiscal period and (y) such non-appropriation did not result from any act or failure by you,"

2. Section 20 of the Agreement is hereby deleted in its entirety.

3. All capitalized terms used but not defined in this Addendum will have the meanings given to them in the Agreement. Except to the extent modified by this Addendum, the terms and conditions of the Agreement will remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute this Addendum, as of the date first written above.

CUSTOMER	**IKON Office Solutions, Inc.**
X _____	_____
Authorized Signature Date	*Authorized Signature* Date
Print Authorized Signer Name Title	Print Authorized Signer Name Title

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AI-27549 **13. D.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Marty Salazar **Submitted By:** Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Requesting acceptance and approval of Invoice No. 1 in the amount of $7,875.00, from contracted vendor, Prodigy Construction Management, LLC in connection with contract C-11-032B-06/14 Construction Managemnt services for Sheriff's Office Substation in the Precinct No. 1 Area, with authorizatoin for Auditor process and County Treasurer issue payment/check.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1336-423-00-280-036-0-720

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

BUDGETARY IMPACT:

PO# 659617 available balance as of 7-14-11 $120,000.00

Attachments

Inv. No. 1 -Prodigy -SO Substation Constr. Mgmt. Svcs.

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/14/2011 11:31 AM
Budget & Management	Merlen P. Munoz	07/14/2011 11:43 AM
Manuel Chapa	Manuel Chapa	07/14/2011 02:36 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Moises Salazar Started On: 07/14/2011 09:53 AM

Final Approval Date: 07/15/2011

PRODIGY CONSTRUCTION MANAGEMENT LLC
P.O. Box 6592
McAllen, TX 78502-6592
(956)821-8014
apalacios@prodigycompany.com

Invoice

Date	Invoice #
06/24/2011	01

Bill To:

Hidalgo County Jail
701 El Cibolo RD
Edinburg, TX 78539

JUN 27 2011
2:17pm

Project Name: **Contract NO: C-11-032B-06-14** **REQ: 00197759**

County of Hidalgo Sheriff's Office Substation/Hidalgo County Jail

Acct: 1-1336-423-00-280-036-0-720

P.O. No.	Vendor	Project
659617	388459	PCM-03-011

Estimated Project Total Cost: $4,000,000.00 @ 3% = $120,000.00
Special Instruction: with option to increase

Payment Schedule: Attachment E

Month	Monthly%	Monthly Draw	Paid to Date	Amount Balance	Invoice Amount DUE
1		$7875.00		$120,000.00	$7875.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

P.O. #: 659617
Invoice Received By:
Delia on: 6-27-11
Invoices Received By:
Delia on: 6-27-11

AM

CC Construction Management Service. Estimated cost based on 3% of 4M for the construction of Sheriff's Office East Substation.
CC Note: Management Services total charge based on Construction Final Cost.

Owner Authorized Signature Date

Purchase Order

COUNTY OF HIDALGO

PO#: 659617

DATE: 06/24/11

VENDOR: 388459 REQ:00197759
FAX (956)971-0069 Email:
Phone:(956)821-8014
PRODIGY CONSTRUCTION MANAGEMENT, LLC
4009 FIR AVE.
MCALLEN TX 78501
Vendor Acct:

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

CONTACT: Virginia Rodriguez (956)393-6023
SITE: HIDALGO COUNTY JAIL
Contract No: C-11-032B-06-14

Special Instructions:
with the option to increase

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		
		C-11-032B-06-14 ***PO MAY INCREASE NOT TO EXCEED $126,000.00***		
1	LOT	CC CONSTRUCTION MANAGEMENT SERVICE. ESTIMATED COST BASED ON 3% OF 4M FOR THE CONSTRUCTION OF SHERIFF'S OFFICE EAST SUBSTATION	120,000.00	120,000.(
1		CC NOTE: MANAGEMENT SERVICES TOTAL CHARGE BASED ON CONSTRUCTION FINAL COST.	.00	.(
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		120,000.0
		********** For Hidalgo County use only 1-1336-423-00-280-036-0-720 120,000.00		
		Approved ----------		

Authorized by: Martha L. Salazar

AI-27544 **13. E.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Rocio Villarreal

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Acceptance, and approval of Request for Payment of Invoice No. 451301/01/XV in the amount of $2,296.90, from Dannenbaum Environmental Corp., contracted engineer for the "Improvements to the Existing Los Ebanos Pavilion." C-09-253-10-06 (Work Authorization No. 1)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-452-00-123-008-0-452

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

BUDGETARY IMPACT:

Available balance in P.O. #647123 as of 7/14/11 are $15,754.86.

Attachments

Invioce No. 451301

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/14/2011 11:31 AM
Budget & Management	Merlen P. Munoz	07/14/2011 11:43 AM
Perla Lopez	Perla Lopez	07/14/2011 01:56 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Rocio Villarreal Started On: 07/13/2011 05:03 PM

Final Approval Date: 07/15/2011

DANNENBAUM ENGINEERING COMPANY, MCALLEN LLC

1109 NOLANA LOOP STE 208 MCALLEN, TX 78504

SIGN: _____

REQ# _____

PO# _____

HIDALGO COUNTY
MONTHLY PROGRESS PAYMENT INVOICE
FOR CONSULTING ENGINEER'S SERVICES

BUILDING REPAIRS AND/OR RENOVATIONS FOR HIDALGO COUNTY PRECINCT 3
WORK AUTHORIZATION NO. 1 - ENGINEERING AND CONSTRUCTION PHASE SERVICES
FOR THE PROPOSED IMPROVEMENTS TO THE EXISTING LOS EBANOS PAVILLION
CONTRACT NO. C-09-253-10-06

REMITTANCE COPY

DATE: June 15, 2011
DEC PROJ. NO.: 451301
PURCHASE ORDERS #647123

INVOICE NO: 451301/01/XV
INVOICE PERIOD THRU MAY 31, 2011

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	WORK AUTHORIZATION NO. 1						
	PRELIMINARY ENGINEERING						
4200	**PROJECT START-UP AND COORDINATION**						
	DEVELOP PRELIMINARY BUDGET	BASIC	$403.90	100.00%	$403.90	$0.00	$403.90
4210	**DATA GATHERING / DESIGN CRITERIA**						
	COLLECT AND REVIEW COUNTY DATA / SITE CONDITIONS	BASIC	$403.90	100.00%	$403.90	$0.00	$403.90
	VISIT SITE WITH CLIENT REPRESENTATIVES	BASIC	$403.90	100.00%	$403.90	$0.00	$403.90
4220	**PRELIMINARY ENGINEERING**						
	DETERMINE PRELIM DESIGN	BASIC	$403.90	100.00%	$403.90	$0.00	$403.90
	PRELIMINARY QUANTITY TAKEOFF AND OPINION OF COST	BASIC	$681.30	100.00%	$681.30	$0.00	$681.30
	TOTAL PRELIMINARY ENGINEERING		**$2,296.90**		**$2,296.90**	**$0.00**	**$2,296.90**
	FINAL DESIGN						
5020	**90% PLANS**						
	FINAL GENERAL PLAN SHEETS	BASIC	$1,513.50	0.00%	$0.00	$0.00	$0.00
	FINAL DETAILS AND TYPICAL SECTIONS SHEETS	BASIC	$1,917.40	0.00%	$0.00	$0.00	$0.00
	FINAL SPECIFICATIONS	BASIC	$579.46	0.00%	$0.00	$0.00	$0.00
5030	**FINAL PLANS**						
	FINAL GENERAL PLAN SHEETS	BASIC	$479.35	0.00%	$0.00	$0.00	$0.00
	FINAL DETAILS AND TYPICAL SECTIONS SHEETS	BASIC	$479.35	0.00%	$0.00	$0.00	$0.00
	FINAL SPECIFICATIONS	BASIC	$289.73	0.00%	$0.00	$0.00	$0.00
	TOTAL FINAL DESIGN		**$5,258.79**		**$0.00**	**$0.00**	**$0.00**

INVOICE RECEIVED BY
_____ ON 6/23/11

GOODS/SERVICES RECEIVED BY
_____ ON 7/2/11

DATE: June 15, 2011
DEC PROJ. NO.: 451301
PURCHASE ORDERS #647123

INVOICE NO: 451301/01/XV
INVOICE PERIOD THRU MAY 31, 2011

DEC TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
	CONSTRUCTION PHASE						
5040	**BIDDING PHASE ENGINEERING**						
	COORDINATE P&S REPRODUCTION	BASIC	$377.51	0.00%	$0.00	$0.00	$0.00
	BIDDING ASSISTANCE	BASIC	$403.90	0.00%	$0.00	$0.00	$0.00
	BID OPENING	BASIC	$491.68	0.00%	$0.00	$0.00	$0.00
	BID TABULATION	BASIC	$201.95	0.00%	$0.00	$0.00	$0.00
	RECOMMENDATION OF AWARD	BASIC	$289.73	0.00%	$0.00	$0.00	$0.00
	NOTICE OF AWARD	BASIC	$289.73	0.00%	$0.00	$0.00	$0.00
	REVIEW AND ASSEMBLE CONTRACTS	BASIC	$579.46	0.00%	$0.00	$0.00	$0.00
5050	**CONSTRUCTION PHASE ENGINEERING**						
	NOTICE TO PROCEED	BASIC	$289.73	0.00%	$0.00	$0.00	$0.00
	PRECONSTRUCTION CONFERENCE	BASIC	$491.68	0.00%	$0.00	$0.00	$0.00
	SHOP DRAWING REVIEW	BASIC	$895.58	0.00%	$0.00	$0.00	$0.00
	SITE VISITS	BASIC	$807.80	0.00%	$0.00	$0.00	$0.00
	INTERPRETATIONS AND CLARIFICAT ONS	BASIC	$403.90	0.00%	$0.00	$0.00	$0.00
	MONTHLY CONTRACTOR'S ESTIMATE	BASIC	$403.90	0.00%	$0.00	$0.00	$0.00
	CHANGE ORDERS	BASIC	$0.00	0.00%	$0.00	$0.00	$0.00
5060	**PROJECT COMPLETION / FINAL ACCEPTANCE**						
	FINAL INSPECTION	BASIC	$694.04	0.00%	$0.00	$0.00	$0.00
	CONTRACTOR'S FINAL PAY ESTIMATE	BASIC	$403.90	0.00%	$0.00	$0.00	$0.00
	CERTIFICATE OF COMPLETION	BASIC	$289.73	0.00%	$0.00	$0.00	$0.00
	RECORD AS-BUILT DRAWINGS	BASIC	$479.35	0.00%	$0.00	$0.00	$0.00
	TOTAL CONSTRUCTION PHASE		**$7,793.57**		**$0.00**	**$0.00**	**$0.00**
	DIRECT EXPENSES						
ODC	DIRECT EXPENSES	BASIC	$405.60	0.00%	$0.00	$0.00	$0.00
	TOTAL DIRECT EXPENSES		**$405.60**		**$0.00**	**$0.00**	**$0.00**
	SUBTOTALS		$15,754.86	14.58%	$2,296.90	$0.00	$2,296.90
						AMOUNT DUE THIS INVOICE:	**$2,296.90**

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC
1109 NOLANA, SUITE 208 * MCALLEN, TEXAS 78504 (956) 682-3677

June 15, 2011

Mr. Joe M. Flores, Commissioner
Hidalgo County Precinct 3
724 North Breyfogle
Mission, Texas 78574

RE: Hidalgo County Pct. 3 – Building Repairs and / or Renovations

SUBJ: Work Authorization No. 1 to the Main Contract
Engineering and Construction Phase Services for the
Los Ebanos Pavillion Project
Invoice 451301/01/XV

Dear Mr. Flores,

Enclosed is Dannenbaum Engineering's Invoice 451301/01/XV for Professional Services related to the Los Ebanos Pavillion Project. The billing is for services completed thru May 31, 2011.

Total due this invoice is $2,296.90.

If you have any questions or comments, please call our office.

Sincerely,

Louis H. Jones, P.E.
President

Attachments

cc: Steve McGarraugh, AIA

DANNENBAUM

ENGINEERING COMPANY – MCALLEN, LLC
(956)682-3677 Office (956)686-1822 Fax

PROJECT PROGRESS REPORT

REPORT DATE: June 16, 2011

REPORT NO. 01

CLIENT NAME AND ADDRESS:	Mr. Joe M. Flores, Commissioner Hidalgo County Precinct 3 724 North Breyfogle Mission, Texas 78574	PROJECT NAME:	Los Ebanos Pavillion, Hidalgo County Pct. 3
		PROJECT NO.:	4513-01
		This report supports Invoice Number:	451301/01/XV

BRIEF SUMMARY OF WORK COMPLETED FOR THE MONTH OF: **MAY 2011**

- Performed inspections of the existing property conditions.
- Performed coordination meetings with Client and Hidalgo County Planning Department
- Performed coordination with subconsultants
- Began the development of As Built Dwgs for existing facility
- Prepared preliminary cost estimate for renovation

BRIEF SUMMARY OF WORK TO BE COMPLETED FOR THE MONTH OF: **JUNE 2011**

- Continue coordination with Client and subconsultants as necessary.

ACTION ITEMS TO BE RESOLVED:

- Need approval from the Client to proceed with construction documents.

PREPARED BY:	Steve McGarraugh, AIA	DATE:	June 16, 2011

DANNENBAUM OFFICE USE

COPIES TO: ☒ Client w/ Invoice ☒ Dannenbaum Accounting ☒ Job File	REVIEWED BY:	
	APPROVED BY:	

HIDALGO COUNTY PRECINCT NO. 3
PRELIMINARY CONSTRUCTION COST ESTIMATE
Los Ebanos Pavilion Renovations

Item	Description	Est. Cost	% of Total
1	Builders Risk & General Liability	$ 500.00	0.29%
2	Payment & Performance Bonds	$ 4,500.00	2.62%
3	Supervision	$ 9,750.00	5.68%
4	Project Management	$ 5,000.00	2.91%
5	Temporary Fence	$ 3,000.00	1.75%
6	Demo	$ 5,500.00	3.21%
7	Parking Lot	$ 6,000.00	3.50%
8	Wood Doors	$ 400.00	0.23%
9	Finish Hardware	$ 200.00	0.12%
10	Galvanized and Hollow Metal Frames & Doors	$ 300.00	0.17%
11	Masonry Pointing & Re-Mortar Labor	$ 2,500.00	1.46%
12	MP1	$ 250.00	0.15%
13	CMU	$ 1,500.00	0.87%
14	Portland Cement	$ 500.00	0.29%
15	Masonry Cement	$ 1,000.00	0.58%
16	Sand	$ 1,000.00	0.58%
17	Foundation Steel Reinforcing	$ 500.00	0.29%
18	Tie Wire, Chairs, Epoxy,	$ 250.00	0.15%
19	Plumbing	$ 2,500.00	1.46%
20	Electrical	$ 2,500.00	1.46%
21	Structural Steel, & Wall Panels (Materials & Labor)	$ 25,000.00	14.57%
22	Cement Material	$ 1,500.00	0.87%
23	Cement Labor	$ 2,500.00	1.46%
24	Trash Roll Off	$ 1,500.00	0.87%
25	General Cleaning	$ 2,000.00	1.17%
26	Roofing	$ 15,000.00	8.74%
27	Painting	$ 15,000.00	8.74%
28	Rubber Base	$ 15,000.00	8.74%
29	Signage parking	$ 250.00	0.15%
30	Toilet Partitions	$ 650.00	0.38%
31	Hardware and Specialties Labor	$ 250.00	0.15%
32	Toilet Accessories	$ 850.00	0.50%
33	Rent-A-Can	$ 450.00	0.26%
34	Final Cleaning	$ 500.00	0.29%
35	Stainless Steel Sinks	$ 7,500.00	4.37%
36	Contingency	$ 20,340.00	11.86%
37	General Contractor Fee	$ 15,594.00	9.09%
	Total	**$ 171,534.00**	**100%**

AI-27532 **13. F.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Rocio Villarreal

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Acceptance and approval of request for payment on invoice No. 11050 in the amount of $5,318.90 submitted by Javier Hinojosa Engineering, contracted project engineer for "Bentsen Palm Drive Drainage outfall". C-10-200-05-25

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1339-431-00-123-084-0-733

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

BUDGETARY IMPACT:

Available funds in P.O. #642518 as of 7/14/11 are $15,956.72.

Attachments

Invoice No. 11050

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/14/2011 11:30 AM
Budget & Management	Merlen P. Munoz	07/14/2011 11:36 AM
Perla Lopez	Perla Lopez	07/14/2011 01:09 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Rocio Villarreal Started On: 07/13/2011 04:23 PM

Final Approval Date: 07/15/2011

SIGN:
REQ# 17514
PO# 642518

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 11050

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: June 29, 2011

Project Name: Bentsen Palm Drive Drainage Outfall

Description

Engineering services rendered for completion of the Preliminary Phase , Design Phase and towards completion of the Construction Phase for the Bentsen Palm Drive Drainage Improvements from Lobo Drive south to the County's Mission Lateral Drainage Ditch.

P.O.#642518
CONTRACT AMT.: $85,102.50

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$21,275.62	100%	$21,275.62	$21,275.62	$0.00	$0.00
Design						
Phase 50%	$42,551.25	100%	$42,551.25	$42,551.25	$0.00	$0.00
Construction						
Phase 25%	$21,275.63	50%	$10,637.81	$5,318.91	$5,318.90	$10,637.82
TOTAL	**$85,102.50**	**87%**	**$74,464.68**	**$69,145.78**	**$5,318.90**	**$10,637.82**

TOTAL AMOUNT DUE THIS INVOICE: $5,318.90

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
NB ON 6/29/11
GOODS/SERVICES RECEIVED BY
R. Henry ON 6/29/11

1-1331-431-00-123-084-0-733

AI-27538 **13. G.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Rocio Villarreal

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Acceptance and approval of Invoice # 11323843 in the amount of $6,982.68, from L & G Consulting Engineers, Inc. contracted engineer for "On Call Services for MPO and HCRMA Representation," C-11-054-04-12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

Amount available through PO 658778 in the amount of $51,206.32 as of 7/15/11 for L&G Consulting Engineers, Inc.

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/14/2011 11:30 AM
Budget & Management	Merlen P. Munoz	07/14/2011 11:41 AM
Erika Zamora	Erika Zamora	07/15/2011 01:35 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Rocio Villarreal Started On: 07/13/2011 04:49 PM

Final Approval Date: 07/15/2011

L&G Engineering
Transportation Consultants

July 1, 2011

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
On-call Services for the HCMPO and HCRMA and Traffic Studies –
Work Authorization No. 1 Contract #C-11-054-04-12

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of June 2011. This invoice covers the basic fee associated for attending Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings, and the Hidalgo County Regional Mobility Authority (HCRMA) meeting(s). The following tasks were accomplished this month.

- June 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCMPO Technical Committee agenda. Anthony Garza attended the meeting and the sign in sheet is attached.

- June 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCMPO Policy Committee agenda and packet, provided the attached recommendations and information to Commissioner Joe Flores. Anthony Garza attended the meeting and the sign in sheet is attached.

- June 2011 – Jacinto Garza P.E. and Anthony Garza reviewed the HCRMA meeting agenda(s) and attended the meeting(s). The agenda(s), progress report, and sign in sheet(s) are attached.

Attached are the narrative reports provided to Commissioner Joe Flores for the HCMPO Policy and RMA meetings. These recommendations are also sent to the County Judge and remaining commissioners.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO / President

Attachments

HIDALGO COUNTY
BUDGET OFFICE
11 JUL 1 AM 11 51

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323843
INVOICE DATE: 06/30/11

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 110101
HCMPO - On Call Eng Services
Contract#C-11-054-04-12
2818 S. Bus Hwy 281
Edinburg, TX 78539

Engineering services for the month of June 2011.

HCMPO POLICY MTG			
June 2011 Meeting	1.00	2327.560	2,327.56
HCMPO POLICY MTG TOTAL:			2,327.56
HCMPO TECH MEETING			
June 2011 Meeting	1.00	2327.560	2,327.56
HCMPO TECH MEETING TOTAL:			2,327.56
HCRMA STATUS & PROG			
June 2011 Meeting	1.00	2327.560	2,327.56
HCRMA STATUS & PROG TOTAL:			2,327.56
		TOTAL	6,982.68

Project Manager's Signature

AGENDA

Hidalgo County Metropolitan Planning Organization
Technical Advisory Committee Meeting
HCMPO Conference Room
510 South Pleasantview Drive
Weslaco, TX.
Tuesday, June 7 2011
@ 1:30 PM

1)	Roll Call		Chairman
2)	Approval of Minutes of May 03, 2011	(ACTION ITEM)	MPO Staff
3)	Cost Over-Run Project(s) (If Needed)	(ACTION ITEM)	TxDOT
4)	Discussion & Adoption of Thoroughfare Plan	(ACTION ITEM)	MPO Staff
5)	Discussion & Approval of JARC & New Freedom Applications	(ACTION ITEM)	MPO Staff
6)	Discussion & Approval of TIP/MTP Amendment	(ACTION ITEM)	MPO Staff
7)	Discussion of Steer it/Clear It Program	(DISCUSSION ITEM)	MPO Staff
8)	Discussion of Possible "No Truck in Left Lane" Feasibility	(DISCUSSION ITEM)	MPO Staff
9)	Discussion of TPC Voting Structure based upon 2010 Census	(DISCUSSION ITEM)	MPO Staff
10)	Discussion of FY2012-2013 UPWP	(DISCUSSION ITEM)	MPO Staff
11)	Monthly Letting Update	(DISCUSSION ITEM)	TxDOT
12)	Staff Report	(UPDATE / DISCUSSION / ACTION ITEM)	MPO Staff

A. Calendar: June & July 2011
B. Legislative / RTAP Update
C. HCMPO Budget Report

13)	HCRMA Update	(UPDATE)	HCRMA
14)	Valley Metro	(UPDATE)	VALLEY METRO
15)	Metro	(UPDATE)	METRO
16)	Hidalgo County Commuter Rail District	(UPDATE)	HCCRD
17)	Old or New Business	(UPDATE / DISCUSSION / ACTION ITEM)	Chairman
18)	Adjournment		

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, June 07, 2011

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Rene Casares	City of Mission	(956) 583-7117		rcasares@lgengineering.com
2.	Joe A. Califa	City of Weslaco	565-1909		jcalifa@lgengineering.com
3.	Arthur Cox	Hidalgo Co.			
4.	Ed Colvin	McAllen	681-1250		
5.	Rachel Udow	Migrant Health Promotion	800-441-8394 x1004		rudow@migranthealth.org
6.	Jeremy Santoscoy	McAllen			
7.	Eduardo Mercado	McAllen			
8.	Luis Guajardo	LRGVDC			
9.	Raymond Stanley	TxDOT	702-6232		
10.	Ricardo Rodriguez	City of Alton	458-9046		
11.	Homer Bazan	TxDOT	702-6214		
12.	Michelle Leftwich	Mercedes	565-3114 x128		
13.	Juan López	Edinburg			
14.	Tom Regan	EDC	955-8210		
15.	Tom Logan	Valley Metro			

AGENDA

Hidalgo County Metropolitan Planning Organization
Policy Committee Meeting
HCMPO Conference Room
510 South Pleasantview Drive
June 16, 2011
@ 5:30 PM

TAB I	**ROLL CALL**		
TAB II	**CITIZEN'S INPUT**		
TAB III	**PRESENTATIONS / ACTION / DISCUSSION ITEM(S)**		
	A. Approval of Minutes from May 19, 2011	(ACTION ITEM)	CHAIRMAN
	B. Presentation to Rio Grande Diabetes Association	(PRESENTATION)	CHAIRMAN
	C. Discussion & Adoption of Thoroughfare Plan	(ACTION ITEM)	CHAIRMAN
	D. Discussion & Approval of JARC & New Freedom Applications####	(ACTION ITEM)	CHAIRMAN
	E. Discussion of TIP/MTP Amendment	(DISCUSSION ITEM)	MPO STAFF
	F. Discussion & Approval of Director out of state travel	(ACTION ITEM)	MPO STAFF
	G. Discussion & Update on "No Truck in Left Lane"	(DISCUSSION ITEM)	MPO Staff/ TxDOT
	H. Discussion on Voting Structure Based on 2010 Census	(DISCUSSION ITEM)	MPO Staff
	I. Discussion of FY2012-2013 UPWP	(DISCUSSION ITEM)	MPO Staff
	J. Monthly Letting Update	(DISCUSSION ITEM)	TxDOT
TAB IV	**STAFF REPORT**	(UPDATE / DISCUSSION / ACTION ITEM)	MPO STAFF

A. Calendar: July & August 2011
B. Legislative / RTAP Update
C. HCMPO Budget Report

TAB V	**OFF SYSTEM REPORT**	(UPDATE)	PROJECT ENGINEERS
TAB VI	**TxDOT CONSTRUCTION REPORT**	(UPDATE)	TxDOT
TAB VII	**HIDALGO COUNTY RMA**	(UPDATE)	HCRMA
TAB VIII	**HIDALGO COUNTY COMMUTER RAIL DISTRICT**	(UPDATE)	HCCRD
TAB IX	**VALLEY METRO**	(UPDATE)	VALLEY METRO
TAB X	**METRO**	(UPDATE)	METRO
TAB XI	**OLD OR NEW BUSINESS**	(UPDATE / DISCUSSION / ACTION ITEM)	CHAIRMAN
TAB XII	**ADJOURNMENT**		

Hidalgo County MPO
Transportation Policy Committee Meeting
June 16, 2011
PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Tom Logan	Valley Metro			tlogan@l... / sit.o...
2.	Anthony Garza				
3.	Joé Tonez	VMT	537-4037		jst3...egmail.c...
4.	Jorge Arcante	City of Alton	...0760		
5.	Diana Ramirez	RGVDC	782-1900		
6.	Anna Martinez	RGVDA	463-9307		
7.	Juan A. Sustaita, Jr	TxDOT	702-6378		juan.sustaita@txdot.gov
8.	Homer Bazan	TxDOT	702-6214		Homer.Bazan@txdot.gov
9.	BEHROOZ BAHDIOZAMANI	L&Cong.	702-6124		behdlgengineers.com
10.	Mark Peña	EDINBURG	383-4951		
11.	Gerardo Tafolla	Weslaco	975-4301		gerardo.tafolla@tulakun...co
12.	Scott Gr...	McAllen			
13.	Joe. m Flores	Pct # 3			
14.					
15.					

L&G Engineering
Transportation Consultants

MEMO

To: Hidalgo Co. Comm. Pct. #3, Joe Flores

From: Jacinto Garza, P.E.

Date: June 14, 2011

RE: Hidalgo County Metropolitan Planning Organization (HCMPO) Policy Committee Meeting, June 16, 2011 at 5:30 p.m. – Action Items and Recommendations

Desk Of: Anthony Garza

As your Technical Representative for the Hidalgo County MPO, attached for your use and information, is the Policy Committee Meeting Agenda and Packet for the upcoming meeting to be held on Thursday, June 16, 2011 at 5:30 p.m.
We have reviewed the agenda items that are to be discussed and we would like to advise you that the following item(s) require your attention. We are therefore giving you our recommendations.

TAB III PRESENTATIONS / ACTION / DISCUSSION ITEM(S)

C. Discussion & Adoption of Thoroughfare Plan **(ACTION ITEM) CHAIRMAN**

WE RECOMMEND:
Approval of the final Thoroughfare Plan (as included in your packet), if you have any questions please advise.

D. Discussion & Approval of JARC & New Freedom Applications_____ **(ACTION ITEM) CHAIRMAN**

WE RECOMMEND:
Approval of the Applications as presented. MPO staff received 2 applications from Valley Metro and the City of Edinburg. Funding of these projects would not affect funding of transportation projects on the TIP or MTP.

E. Discussion of TIP/MTP Amendment **(DISCUSSION ITEM) MPO STAFF**

TECHNICAL INFORMATION:
The MPO staff has been coordinating the inclusion of the additional $31 million in Category 7 funding approved by the TxDOT transportation Commission in May 2011 into the 2011-2014 TIP.

As per the direction of the Technical committee, MPO staff has been coordinating with the RMA to commit funds as a loan to the RMA for the La Joya Bypass project. This would enable the RMA to leverage additional state and federal funds for the project.

The MTP has been revised to include the FM 493 ultimate 4 lane section and high water bridge at the IBWC floodway. The interim 2 lane phase of this project is currently on the 2011-2014 TIP. Commissioner Quintanilla requested this project be swapped with Mile 17 to facilitate the environmental clearance of the entire project.

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

G. Discussion & Update on "No Truck in Left Lane" **(DISCUSSION ITEM) MPO Staff/ TxDOT**

TECHNICAL INFORMATION:

The MPO staff has been coordinating with the Texas Transportation Institute and TxDOT to look at the benefits of restricting the use of the left lane on US 281 and US 83. The proposed plan would restrict heavy trucks from using the left lane for travel, unless passing another vehicle. The restriction could only be placed on roadways with 3 or more lanes in each direction. Data indicates that safety would be the major improvement as a result of the restriction. Minor improvements in traffic flow would also result.

H. Discussion on Voting Structure Based on 2010 Census **(DISCUSSION ITEM) MPO Staff**

TECHNICAL INFORMATION:

Currently the HCMPO uses a weighted voting system. Votes are assigned to entities by population (see attached table). At the technical committee MPO staff recommended making no changes to the voting structure.

Since the county is now the largest entity in the MPO by population, we recommend Commissioner Joe Flores make a statement that the votes at the MPO be based on the 2010 Census data.

cc: Hidalgo County Judge, Ramon Garcia
Hidalgo Co. Comm. Pct. #1, Joel Quintanilla
Hidalgo Co. Comm. Pct. #2, Hector "Tito" Palacios
Hidalgo Co. Comm. Pct. #4, Joseph Palacios

AGENDA

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY
BOARD OF DIRECTORS SPECIAL MEETING
5:30 PM WEDNESDAY, JUNE 8, 2011
PHARR CITY HALL
COUNCIL CHAMBERS
118 S. CAGE BLVD.
PHARR, TEXAS 78577
PRESIDING: DENNIS BURLESON, CHAIRMAN

---

1. CALL TO ORDER AND ESTABLISHMENT OF A QUORUM

2. PUBLIC COMMENT

3. PRESENTATION OF REPORTS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION – Godfrey Garza
   A. Discussion and action on RFQ advertisement for Military Highway 281 Project for PS&E and Surveying Services – Resolution 2011-15
   B. Discussion and action on RFQ advertisement for Program Management Services for HCRMA Roadway System – Resolution 2011-16
   C. Discussion, Direction and Possible Action on RFQ or Supplemental Contract regarding Update Schematics on the IBTC Road Segment – Resolution 2011-18
   D. Discussion and Possible Action on Recommendation from the Planning Committee as it relates to the Aesthetics Program for the Hidalgo County Regional Mobility Authority – Resolution 2011-19
   E. Discussion, Consideration and Possible Action on Recommendation of changes submitted by the Planning Committee on the Advertisement of Request for Letters of Interest for a Toll Integrator Advisor adopted on December 30, 2010 by Resolution 2010-81 to Request for Qualifications for Consulting Services for Traffic Management and Toll Integration – Resolution 2011-20
   F. Discussion and Review of Administrative and Managerial Consultant Agreement (Integ)
   G. Report regarding Transportation Reinvestment Zone

4. LEGAL REPORT
   A. Legislative Update

5. TxDOT – Mario Jorge, Pharr District Engineer
   A. Brief update on review of proposal submitted for the TCC Segments
   B. Comments on Pass Through Program Call

6. CHAIRMAN'S REPORT
   A. TxDOT Commission Meeting -Report on Pass Through Program Call

7. EXECUTIVE SESSION
   A. Section 551.071. Consultation with Attorney
   B. Section 551.072. Deliberation Regarding Real Property

AGENDA

C. Section 551.074. Personnel Matters

Agenda items may be considered, deliberated and/or acted upon in a different order than numbered above. The Board of Directors of the Hidalgo County Regional Mobility Authority (HCRMA) reserves the right to adjourn into Executive (Closed) Session at any time during the course of this meeting to discuss any of the items listed on this agenda as authorized by the Texas Open Meetings Act. No final action will be taken in Executive Session.

PUBLIC INPUT POLICY
Public Input Policy: "At the beginning of each HCRMA meeting, the HCRMA will allow for an open public forum/comment period. This comment period shall not exceed one-half (1/2) hour in length and each speaker will be allowed a maximum of three (3) minutes to speak. All individuals desiring to address the HCRMA must be signed up to do so, prior to the open comment period. The purpose of this comment period is to provide the public an opportunity to address issues or topics that are under the jurisdiction of the HCRMA. For issues or topics which are not otherwise part of the posted agenda for the meeting, HCRMA members may direct staff to investigate the issue or topic further. No action or discussion shall be taken on issues or topics which are not part of the posted agenda for the meeting. Members of the public may be recognized on posted agenda items deemed appropriate by the Chairman as these items are considered, and the same time limitations (3 minutes) applies."

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY (HCRMA)

BOARD OF DIRECTORS SPECIAL MEETING

WEDNESDAY, JUNE 8, 2011

PHARR CITY HALL

PHARR, TEXAS

PLEASE PRINT

	NAME	ENTITY/ORGANIZATION	PHONE	EMAIL
1	YARA CORBITT	CORTRAN ENGR.	971-0289	yara@cortranengineering.co
2	Victoria Saenz	Cortran Engineering	971-0289	victoria@cortranengineering.co
3	Jim Barnes	DWLS	956-593-6962	
4	HUMBERTO GARZA	HC Pct 4	975-6490	
5	Jesse S. Covarrubias	Structural Engineering Assocs	210-735-9202	seq@Seqtx.Com
6	Robert Diaz de León	Alamo EOC	787-6622	rdiazdeleon@alamotexas.org
7	Phillip Pawelek	S&B Infrastructure	926-5004	pjpawelek@sbinfra.com
8	Mark Iglesias	S&B Infra	926-5024	mcIglesias@sbinfra.com
9	Robert MacDill	L&G Engr	585-1909	rmacdill@L&GEngineers.com
10	Anthony Garcia	L&G Eng		
11	Jesse Salinas	TEDSI	424-7898	JSALINAS@tedsi.co
12	Charlotte Teague	S&B	926-5000	clteague@sbinfra.com
13	Scott Young	RABA-KISTNER INFRASTRUCTURE	214-909-7901	syoung@RKCI.com
14	Jorge A. Flores	Terracon	956-245-2319	jaflores@terracon.com
15	DAVID A. DIAZ	www.EdinburgPolitics.com	956-279-3132	Legislativemedia@aol.com
16	Oscar Ramirez	cityofdonnacitymanager@gmail.com	956 464 3314	cityofdonnacitymanager@gmail.com
17	Juan Castillo	Dos Laredos Surv.	950-964-4183	
18				
19				
20				
21				
22				

AGENDA

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY
BOARD OF DIRECTORS MEETING
5:30 PM, TUESDAY, JUNE 14, 2011
LRGVDC TRANSPORTATION CENTER
510 S. Pleasantview Drive
Weslaco, Texas 78596
PRESIDING: DENNIS BURLESON, CHAIRMAN

---

1. CALL TO ORDER AND ESTABLISHMENT OF A QUORUM

2. PUBLIC COMMENT

3. GENERAL BUSINESS ITEMS:
   A. Consideration and Approval of Minutes for 5/23/11 and 6/08/11
   B. Consideration and Approval of Expense Report for June 2011
   C. Consideration and Approval of Financial Reports – Cheryl Bellamy, SAS, LLP.
   D. Consideration and Approval of 2010 Annual Report – Resolution 2011- 21

4. PRESENTATION OF REPORTS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION - ***Godfrey Garza, Jr., Administrative and Management Consultant***
   A. Discussion and action on RFQ advertisement for Program Management Services for HCRMA Roadway System – Resolution 2011-16
   B. Discussion and action on Solicitation for Interim Executive Director – Resolution 2011-22

5. EXECUTIVE SESSION PURSUANT TO CHAPTER 551, TEXAS GOVERNMENT CODE:
   A. Section 551.071. Consultation with Attorney
   B. Section 551.072. Deliberation Regarding Real Property
   C. Section 551.074. Personnel Matters

Agenda items may be considered, deliberated and/or acted upon in a different order than numbered above. The Board of Directors of the Hidalgo County Regional Mobility Authority (HCRMA) reserves the right to adjourn into Executive (Closed) Session at any time during the course of this meeting to discuss any of the items listed on this agenda as authorized by the Texas Open Meetings Act. No final action will be taken in Executive Session.

PUBLIC INPUT POLICY
Public Input Policy: "At the beginning of each HCRMA meeting, the HCRMA will allow for an open public forum/comment period. This comment period shall not exceed one-half (1/2) hour in length and each speaker will be allowed a maximum of three (3) minutes to speak. All individuals desiring to address the HCRMA must be signed up to do so, prior to the open comment period. The purpose of this comment period is to provide the public an opportunity to address issues or topics that are under the jurisdiction of the HCRMA. For issues or topics which are not otherwise part of the posted agenda for the meeting, HCRMA members may direct staff to investigate the issue or topic further. No action or discussion shall be taken on issues or topics which
are not part of the posted agenda for the meeting. Members of the public may be recognized on posted agenda items deemed appropriate by the Chairman as these items are considered, and the same time limitations (3 minutes) applies."

HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY (HCRMA)

BOARD OF DIRECTORS MEETING
TUESDAY, JUNE 14, 2011
LRGVDC TRANSPORTATION CENTER
WESALCO, TEXAS

'LEASE PRINT

	NAME	ENTITY/ORGANIZATION	PHONE	EMAIL
1	Victor Garza	CEMEX Construction Matls	956-386-1452	
2	HUMBERTO GARZA	HC Dct 4	humberto.garza@co.hidalgo.tx.us	
3	STANLEY Wilcox	RABA-KISTNER INC	956-682-5332	swilcox@rkci.com
4	Sharlotte Teague	SAIC	926 5000	slteague@saicinfra.com
5	Phillip Ramlet	SAIC	926-1000	
6	Reta Badillo	L&G		
7	Bch			
8	Yara Corbitt	Cortran	9710289	
9	Richard P. Seitz	Dannenbaum	956-682-6673	richard.seitz@dannenbaum.com
10	Joey Trevino	HALFF	956-664-0294	jtrevino@halff.com
11	MARK IGLESIAS	G+B	956 924.5000	
12	Anthony Garza	G+B		
13	Jim Barnes	OWL		
14	JAMES Aranda	Aranda		
15	Gilma Ybarra	DOS		
16	Tony Ellington	TxDOT		
17	Louis Jan	Dannenbaum	956 682.3600	
18	LOU TORRES	[illegible]	537-6032	
19	Norma Y. Garza	TxDOT	702-6180	
20	Ron Rm	Bio	624-4905	
21	Michael Ponce	Entech Civil Engineers	281-945-0069	mponce@entechhou.com
22				

L&G Engineering
Transportation Consultants

MEMO

To: Hidalgo County Judge, Ramon Garcia

From: Jacinto Garza, P.E.

Date: June 24, 2011

RE: Hidalgo County Regional Mobility Authority (HCRMA) Meeting,
June 8, 2011 at 5:30 p.m. – Progress Report
June 14, 2011 at 5:30 p.m. – Progress Report

Desk Of: Anthony Garza

As your Technical Representative for the Hidalgo County MPO attached for your use and information, is the HCRMA Meeting Agenda(s) for the meeting held on Wednesday June 8, 2011 at 5:30 p.m. and Tuesday June 14, 2011 at 5:30 p.m. We have reviewed the agenda items that were discussed as they relate to Hidalgo County and we provide the following progress report.

5:30 PM WEDNESDAY, JUNE 8, 2011

3. PRESENTATION OF REPORTS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION – Godfrey Garza

A. Discussion and action on RFQ advertisement for Military Highway 281 Project for PS&E and Surveying Services – Resolution 2011-15

The RMA passed the resolution to proceed with separate RFQs for PS&E and surveying.

B. Discussion and action on RFQ advertisement for Program Management Services for HCRMA Roadway System – Resolution 2011-16

No action.

C. Discussion, Direction and Possible Action on RFQ or Supplemental Contract regarding Update Schematics on the IBTC Road Segment – Resolution 2011-18

The RMA approved supplementing the existing contract with S&B to complete the IBTC schematic updates.

D. Discussion and Possible Action on Recommendation from the Planning Committee as it relates to the Aesthetics Program for the Hidalgo County Regional Mobility Authority – Resolution 2011-19

Reza Badiozzamani presented aesthetics designs as per recommendations from the planning committee and the board made minor suggestions and approved the resolution.

E. Discussion, Consideration and Possible Action on Recommendation of changes submitted by the Planning Committee on the Advertisement of Request for Letters of Interest for a Toll Integrator Advisor adopted on December 30, 2010 by Resolution 2010-81 to Request for Qualifications for Consulting Services for Traffic Management and Toll Integration – Resolution 2011-20

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900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

The RMA passed the resolution to advertise for a toll integrator.

F. Discussion and Review of Administrative and Managerial Consultant Agreement (Integ)

No action.

G. Report regarding Transportation Reinvestment Zone

Godfrey Garza informed the board of a report that will be delivered to the RMA regarding projected TRZ income and adjustments that will need to be made. In addition Mr. Garza informed the board of recent legislation that allows the county commissioners court to serve as the TRZ board.

5. TxDOT – Mario Jorge, Pharr District Engineer

A. Brief update on review of proposal submitted for the TCC Segments

TxDOT was recently provided the proposals and needs additional time to review and conduct a fee analysis. TxDOT anticipated having the review completed by the 24th of June for surveying and the 8th of July for PS&E.

B. Comments on Pass Through Program Call

TxDOT informed the RMA of the July 19, 2011 deadline for pass through negotiations as well as the July 28, 2011 transportation commission meeting.

5:30 PM, TUESDAY, JUNE 14, 2011

3. GENERAL BUSINESS ITEMS:

D. Consideration and Approval of 2010 Annual Report – Resolution 2011- 21

The report was presented and approved by the RMA. The report will be presented at commissioner's court June 21, 2011.

4. PRESENTATION OF REPORTS: DISCUSSION, CONSIDERATION AND POSSIBLE ACTION - ***Godfrey***

Garza, Jr., Administrative and Management Consultant

A. Discussion and action on RFQ advertisement for Program Management Services for HCRMA Roadway System – Resolution 2011-16

TxDOT was recently provided the RFQ and need additional time to review. TxDOT anticipated having the review completed in 2 weeks.

B. Discussion and action on Solicitation for Interim Executive Director – Resolution 2011-22

The RMA adopted the resolution allowing them to move forward and solicit an interim executive director.

If you have any additional questions or concerns regarding an item that was not addressed, please advise.

cc: Hidalgo Co. Comm. Pct. #1, Joel Quintanilla
Hidalgo Co. Comm. Pct. #2, Hector "Tito" Palacios
Hidalgo Co. Comm. Pct. #3, Joe Flores
Hidalgo Co. Comm. Pct. #4, Joseph Palacios

AI-27143 **13. H.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Marty Salazar Submitted By: Dagoberto Rios, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Daniel Flores, Buildings Maintenance Manager, Hidalgo County Facilities Management is formally requesting the removal of the following Fixed Assets form the inventory:

Asset Number	Description	Aquired Date
2082	Chair, Wood Arm Opera (210)	04/30/53
11775	3-Wheel Electric Golf Cart	04/25/83
17024	Executive Desk-Paoli Model TP3672	03/31/86
17413	Chair-Wood W/Arms	04/30/53
17414	Chair-Wood W/Arms	04/30/53
17272	Epson Equity II-PC	06/17/86
17774	G.E. Radio Mobile	08/19/86
17775	G.E. Radio Mobile	08/19/86
18002	Wayne Gasoline Pump	05/15/74
18003	Wayne Gasoline Pump	05/15/74
23462	Burnisher By Hako Minuteman	05/31/91
23597	Sharp SF-7320	06/28/91
28829	VHF Desk Top Repeater Kenwood	04/25/95
31565	AMD Processor	02/24/98
31627	Bush Saratoga Book Shelf	01/30/98
33721	PCC Multiplexer	08/10/98

and as detailed in supporting documentation (i.e. Affidavit and Current Value)

BACKGROUND

See Affidavit Attached

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary impact as all listed assets have no value.

Attachments

Affidavit

Depreciation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/13/2011 11:00 AM
Budget & Management	Merlen P. Munoz	07/13/2011 11:06 AM
Olga Garza	Olga Garza	07/13/2011 01:53 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Dagoberto Rios Started On: 06/16/2011 08:26 AM

Final Approval Date: 07/15/2011

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Daniel Flores, who after being duly sworn, deposes and says:

My name is Daniel Flores and I am Buildings Maintenance Manager at the Hidalgo County Facilities Management Department.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Dagoberto Rios and this department. Together, we have reviewed our current inventory.

The above is true and correct to the best of my knowledge.

Daniel Flores

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 10th day of June, 2011.

Sonya I Lopez
Notary Public, State of Texas
My Commission Expires
June 2, 2015

NOTARY PUBLIC, State of Texas

HIDALGO COUNTY
FACILITIES MANAGEMENT INVENTORY
ITEMS TO BE REMOVED VIA COMMISSIONER'S COURT

DATE: 5/23/2011

EXHIBIT "A"

ASSET	DESCRIPTION	SERIAL NR.	PO	DATE AQU
2082	CHAIR, WOOD ARM OPERA (210)			04/30/53
11775	3-WHEEL ELECT GOLF CART			04/25/83
17024	EXEC DESK-PAOLI MODEL TP3672	03/31/86	5761Z	03/31/86
17413	CHAIR-WOOD W/ARMS	04/30/53		04/30/53
17414	CHAIR-WOOD W/ARMS	04/30/53		04/30/53
17272	EPSON EQUITY II-PC	2027760201258	5900Z	06/17/86
17774	G.E. RADIO MOBILE	685821929	5992E	08/19/86
17775	G.E. RADIO MOBILE	685821729	5992E	08/19/86
18002	WAYNE GASOLINE PUMPS W/KEY VENDOR	30920		05/15/74
18003	WAYNE GASOLINE PUMPS W/KEY VENDOR	30922		05/15/74
23462	BURNISHER BY HAKO MINUTEMAN	21150015	47089	05/31/91
23597	SHARP SF-7320	662157Y	47077	06/28/91
28829	VHF DESK TOP REPEATER KENWOOD TKR-720	60600020	90057	04/25/95
31565	AMD PROCESSOR		243113	02/24/98
31627	BUSH SARATOGA BOOK SHELF			01/30/98
33721	PCC MULTIPLEXER		256468	08/10/98

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: Dago Rios
Requested By: Martha L. Salazar, CPPB
Date: 5/24/2011

FACILITIES DEPARTMENT

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
2082	CHAIR, WOOD ARM OPERA (210	$4,084.50	4/30/1953	1953	5/25/2011	7	57	$408.45	$3,676.05	$525.15	$29,933.55	$0.00
11775	3-WHEEL ELECT GOLF CART	$1,275.00	4/25/1983	1983	5/25/2011	7	27	$127.50	$1,147.50	$163.93	$4,426.07	$0.00
17024	EXEC DESK-PAOLI MODEL TP3(	$1,380.00	3/31/1986	1986	5/25/2011	7	24	$138.00	$1,242.00	$177.43	$4,258.29	$0.00
17413	CHAIR-WOOD W/ARMS	$59.80	4/30/1953	1953	5/25/2011	7	57	$5.98	$53.82	$7.69	$438.25	$0.00
17414	CHAIR-WOOD W/ARMS	$59.80	4/30/1953	1953	5/25/2011	7	57	$5.98	$53.82	$7.69	$438.25	$0.00
17272	EPSON EQUITY II-PC	$3,385.00	6/17/1986	1986	5/25/2011	6	24	$338.50	$3,046.50	$507.75	$12,186.00	$0.00
17774	G.E. RADIO MOBILE	$1,645.00	8/19/1986	1986	5/25/2011	7	24	$164.50	$1,480.50	$211.50	$5,076.00	$0.00
17775	G.E. RADIO MOBILE	$1,645.00	8/19/1986	1986	5/25/2011	7	24	$164.50	$1,480.50	$211.50	$5,076.00	$0.00
18002	WAYNE GASOLINE PUMPS W/K	$2,000.00	5/15/1974	1974	5/25/2011	7	36	$200.00	$1,800.00	$257.14	$9,257.14	$0.00
18003	WAYNE GASOLINE PUMPS W/K	$2,000.00	5/15/1974	1974	5/25/2011	7	36	$200.00	$1,800.00	$257.14	$9,257.14	$0.00
23462	BURNISHER BY HAKO MINUTE	$1,695.00	5/31/1991	1991	5/25/2011	7	19	$169.50	$1,525.50	$217.93	$4,140.64	$0.00
23597	SHARP SF-7320	$1,054.00	6/28/1991	1991	5/25/2011	7	19	$105.40	$948.60	$135.51	$2,574.77	$0.00
28829	VHF DESK TOP REPEATER KEN	$1,275.00	4/25/1995	1995	5/25/2011	7	15	$127.50	$1,147.50	$163.93	$2,458.93	$0.00
31565	AMD PROCESSOR	$1,173.99	2/24/1998	1998	5/25/2011	7	12	$117.40	$1,056.59	$150.94	$1,811.30	$0.00
31627	BUSH SARATOGA BOOK SHELF	$799.27	1/30/1998	1998	5/25/2011	7	12	$79.93	$719.34	$102.76	$1,233.16	$0.00
33721	PCC MULTIPLEXER	$1,059.91	8/10/1998	1998	5/25/2011	7	12	$105.99	$953.92	$136.27	$1,635.29	$0.00

AI-27498 **13. I.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

CAPTION

Acceptance and approval of “Certificate of Completion” reflecting the date of June 17, 2011 for Hidalgo County Pct # 4's Foster Drive as reviewed and submitted by project engineer, Quintanilla, Headley & Associates, Inc. (3C1080274).

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Hidalgo County Force Labor

Attachments

Certificate of Completion Foster Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	07/13/2011 11:31 AM
Purchasing Department	Marty Salazar	07/13/2011 01:21 PM
Budget & Management	Erika Zamora	07/13/2011 01:59 PM
Manuel Chapa	Manuel Chapa	07/14/2011 10:44 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Marcie Jackson Started On: 07/13/2011 07:59 AM

Final Approval Date: 07/15/2011

Certificate of Completion

PROJECT: FOSTER DRIVE

PROJECT NUMBER: 3C1080274

OWNER: HIDALGO COUNTY PRECINCT NO. 4

CONTRACTOR: HIDALGO COUNTY PRECINCT NO. 4

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Quintanilla Headley & Associates, Inc.		May 4, 2011
Engineer	By:	Date of Issuance

All the work is complete and no punch list is needed.
Date

Hidalgo County Precinct #4	Joseph Palacios HAB	6/17/11
Contractor	By	Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 3:30 a.m./p.m. on 6/17/11.
Date

Joseph Palacios HAB	HAB	6/17/11
Owner	By	Date

AI-27471 **13. J.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Marty Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Acceptance and approval of request for payment Invoice One in the amount $15,403.51 for "Design and Construction of a New Constable Building" for Professional Architectural Services with Alcocer Garcia Associates, Inc. in Hidalgo County Precinct No. 1 in connection with AIA Contract #C-10-320-02-08 - PO#660264 (approved by CC on 02/08/11) with authority for County Treasurer to issue check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1336-421-00-220-042-0-720

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

BUDGETARY IMPACT:

PO #660264 for Alcocer Garcia Associates, Inc. in relation to architectual services rendered for the new Pct. 1 Constable Bldg.; amount available as of 7-13-11 $47,395.43.

PO Amount as of 7-13-11 $47,395.43
Invoice #1 ($15,403.51), pending CC approval and Auditor's review.
Outstanding PO balance after payment of Inv. #1 $31,991.92

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/12/2011 04:31 PM
Budget & Management	Merlen P. Munoz	07/12/2011 04:45 PM
Ivan Cantu	Ivan Cantu	07/14/2011 09:29 AM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Vangie Garcia Started On: 07/12/2011 08:36 AM

Final Approval Date: 07/15/2011

INVOICE FOR ARCHIECTURAL AND ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: ONE

TO OWNER: COUNTY OF HIDALGO, TEXAS
c/o Hidalgo County Purchasing Department
Edinburg, Texas 78539

PROJECT: PRECINCT ONE: NEW CONSTABLE BUILDING
CONTRACT NO: C-10-320-02-08

FROM: ALCOCER GARCIA ASSOCIATES, inc
1333 E. JASMINE
McALLEN, TEXAS 78501
EIN#: 26-4262500

P.O. #: 660264

Basic A/E Services Contract Amount = 7.25% of Construction Cost
Estimated A/E Fee = $47,395.43 (Fee breakdown to be adjusted after award of Construction Contract)

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10%	$4,739.54	100%	$4,739.54	$0.00	$4,739.54
Design Development Phase 10%	$4,739.54	100%	$4,739.54	$0.00	$4,739.54
Construction Document Phase 50%	$23,697.72	25%	$5,924.43	$0.00	$5,924.43
Bidding /Negotiation Phase 5%	$2,369.77	0%	$0.00	$0.00	$0.00
Construction Phase Contract Adm. 25%	$11,848.86	0%	$0.00	$0.00	$0.00
Reimbursable Expenses					
TOTAL	$47,395.43		$15,403.51	$0.00	**$15,403.51**

I certify that the above is true and correct to the best of my knowledge.

1-1336-421-00-220-042-0-720
PO 660264

07.11.11
Alcocer Garcia Associates, inc Date

Precinct One Date

County of Hidalgo Date:

Attest: Date

Purchase Order

COUNTY OF HIDALGO

PO#: 660264

DATE: 07/08/11

VENDOR: 229555 REQ:00197704
FAX (956)618-2008 Email:
Phone: (956)618-2007
ALCOCER GARCIA ASSOCIATES, INC.
1333 E JASMINE AVENUE
MCALLEN TX 78501
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:
SITE: COMMISSIONER, PRECINCT 1
Contract No: C-10-320-02-08

Special Instructions:
RM115

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		
		C-10-320-02-08		
1	EACH	CC AMENDMENT TO THE EXISTING AIA B101-2007 DESIGN AND CONSTRUCTION OF NEW BUILDING CONSTABLE PRECINCT NO. 1	47,395.43	47,395.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		47,395.43

****
For Hidalgo County use only
1-1336-421-00-220-042-0-720 47,395.43

Approved

Authorized by: Martha L. Salazar

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Monday, July 11, 2011 4:49 PM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Emailing: Alcoser Garcia Constable New Office po 660264
Attachments: Alcoser Garcia Constable New Office po 660264.pdf

Here is the invoice from Alcoser, Garcia. Please proceed with placement on next Cc meeting for approval for payment...

Your message is ready to be sent with the following file or link attachments:

Alcoser Garcia Constable New Office po 660264

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

AI-27483 **13. K.**

CC CONSENT

Meeting Date: 07/19/2011

Submitted For: Agapito Vargas Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

CAPTION

Requesting approval of Application for Payment No. 3 in the amount of $21,101.76 from Asago Construction contracted vendor for La Mesa Subdivision as reviewed and submitted by project engineer, TEDSI Infrastructure Group Inc. (C-CAP-10-357-12-13).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 1-1312-431-00-121-387-0-731

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

BUDGETARY IMPACT:

P.O.# 654183 for Asago, LLC, dba Asago Construction in relation to La Mesa S/D.

Obj. 731 "Roads"-Amount available as of 7-14-11 $4,692.18

Application for Payment #1 in the amount of $109,712.00 was paid on 5-3-11 (chk #0400013718)
Application for Payment #2 in the amount of $104,657.90 was paid on 7-5-11 (chk #0400013811)

FISCAL YEAR: 2011 ACCT. #: 1-1200-431-00-121-387-0-731

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

BUDGETARY IMPACT:

P.O.# 654183 for Asago, LLC dba Asago Construction in relation to La Mesa S/D.

Obj. 731 "Roads"-Amount available as of 7-14-11 $19,129.22

Application for Payment #1 in the amount of $109,712.00 was paid on 5-3-11 (chk #0400013718)
Application for Payment #2 in the amount of $104,657.90 was paid on 7-5-11 (chk #0400013811)

Attachments

Application for Payment No.3 La Mesa Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	07/12/2011 04:09 PM
Purchasing Department	Marty Salazar	07/12/2011 04:44 PM

Budget & Management	Merlen P. Munoz	07/12/2011 04:48 PM
Ivan Cantu	Ivan Cantu	07/14/2011 02:30 PM
Auditor's Office		07/15/2011 04:42 PM

Form Started By: Marcie Jackson Started On: 07/12/2011 11:57 AM

Final Approval Date: 07/15/2011

APPLICATION FOR PAYMENT NO. 3

To: HIDALGO COUNTY (OWNER)
From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
Contract: C-CAP-10-357-12-13
Project: ROAD AND DRAINAGE CONSTRUCTION LA MESA SUBDIVISION
Owner's Contract No. C-CAP-10-357-12-13 Engineer's Project No. _____
For Work accomplished through the date of: 06/17/2011

1. Original Contract Price:	$236,531.30
2. Net change by Change Order and Written Agreements(+or-):	$1,660.00
3. Current Contract Price (1 plus 2):	$238,191.30
4. Total completed and stored to date:	$237,816.30
5. Retainage (per Agreement):	
10% of completed Work: $23,781.63	
_____ of stored material _____	
Total Retainage:	$23,781.63
6. Total completed and stored to date less retainage (4 minus 5)	$214,034.67
7. Less previous Application for Payments:	$192,932.91
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	$21,101.76

Accompanying Documentation:

APPLICATION FC
ESTIMATE AND (
SCHEDULE OF V
LIST OF SUPPLI
PARTIAL WAIVE

REQ# 191431 P.O.# 654183
1-1312-431-00-121-387-0-731→$4,692.18
<-469.22>=$4,222.96

REQ# 191431 P.O.# 654183
1-1200-431-00-121-387-0-731→$18,754.22
<-1,875.42>=$16,878.80

ATEMENT
ILY REPORTS
IENTS

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 3 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: 6/21/2011

NOTARY PUBLIC STATE OF TEXAS
BELIA RAMON
My Commission Expires
March 31, 2015

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR
Raul Iglesias

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 21 day of June, 2011 BY RAUL IGLESIAS OF ASAGO LLC DBA ASAGO CONSTRUCTION

Belia Ramon
Notary Public
My Commission expires: 3-21-2015

TEDSI Infrastructure Group Inc
ENGINEER
Jose A .Sanchez, P.E.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended,
Date: 07/08/2011

INVOICE RECEIVED BY: _____ ON 7/11/11
GOODS/SERVICES RECEIVED BY: _____ ON 7/11/11

Asago LLC, dba Asago Construction	Contractor Name
2/22/2011	Starting Date
9/19/2011	Project Ending Date
10%	Retainage Percent

Application No:	3
Application Date:	6/20/2011
Period To:	6/17/2011
Engineer Firm:	TEDSI Infrastructure Group Inc.

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080387	La Mesa	$ 236,531.30	$ 238,191.30	$ 109,712.00	$ 104,657.90	$ 23,446.40	$ 237,816.30	$ 375.00	$ 23,781.63	$ 214,034.66	$ 192,932.91	$ 21,101.76
		$ 236,531.30	$ 238,191.30	$ 109,712.00	$ 104,657.90	$ 23,446.40	$ 237,816.30	$ 375.00	$ 23,781.63	$ 214,034.66	$ 192,932.91	$ 21,101.76

Estimate Quantity Update Worksheet

Date: June 20, 2011

Colonia: La Mesa Subdivision
Roadway: Lomita Dr, Montana Dr, Sierra Dr
Control: 3C1080387
Project No: C-CAP-10-357-12-13
County: Hidalgo
Est. No: 3
Work Type: Paving & Drainage
Limits: 2607'
From: Mesa Cr W
To: Mesa Cr E

Contractor: Asago LLC dba Asago Construction
Original Contract Price: $236,531.30
Change Orders: $1,660.00
Total Contract Price: $238,191.30
Work Done this Mo.: $23,446.40
% Complete: 53.8%
Date Began: February 22, 2011
Contract Time (calendar days): 210
Time Charged: 116
% Time Used: 55.2%

Item	Description	Unit	Qty	Unit Price	Project Amount	05-01-11 THRU 06-17-11 Monthly Qty	Qty to Date	Item Cost (Monthly)
(905) ROADWAY								
0100	PREPARING ROW	STA	26.07	$500.00	$13,035.00		26.07	$0.00
0110	EXCAVATION (ROADWAY)	CY	99	$5.00	$495.00		99	$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	432	$10.00	$4,320.00		432	$0.00
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	7487	$0.40	$2,994.80	2491	7487	$996.40
0168	VEGETATIVE WATERING	MG	375	$3.00	$1,125.00	210	250	$630.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	8321	$5.00	$41,605.00		8321	$0.00
0251	REWORK BS MTL (TY D)(5")(DENS CONT)	SY	8321	$2.00	$16,642.00		8321	$0.00
0260	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	93.8	$160.00	$15,008.00		93.8	$0.00
0260	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	8321	$2.00	$16,642.00		8321	$0.00
0310	PRIME COAT (MC-30)	GAL	1412	$1.00	$1,412.00	470	1412	$470.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	7055	$7.50	$52,912.50	2348	7055	$17,610.00
0420	CL A CONC (MISC)(4")	SY	5	$50.00	$250.00		5	$0.00
0500	MOBILIZATION	LS	1	$1,000.00	$1,000.00		1	$0.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4	$700.00	$2,800.00	2	4	$1,400.00
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	4990	$1.00	$4,990.00	1670	4990	$1,670.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	90	$6.00	$540.00	30	90	$180.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	510	$1.00	$510.00	170	510	$170.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	960	$1.00	$960.00	320	960	$320.00
				SUBTOTAL	$177,241.30	SUBTOTAL		$23,446.40
(906) DRAINAGE								
0110	EXCAVATION (ROADWAY)	CY	135	$5.00	$675.00		135	$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	752	$10.00	$7,520.00		752	$0.00
0464	RC PIPE (CL III)(18 IN)	LF	288	$30.00	$8,640.00		288	$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	156	$2.00	$312.00		156	$0.00
0530	DRIVEWAYS (ACP)	SY	980	$15.00	$14,700.00		980	$0.00
0530	DRIVEWAYS (CONC)	SY	521	$18.00	$9,378.00		521	$0.00
0556	15" ADS CORRUGATED PIPE	SY	1315	$15.00	$19,725.00		1315	$0.00
				SUBTOTAL	60,950.00	SUBTOTAL		$0.00

Monthly Total
Roadway (905) $23,446.40
Drainage (906) $0.00
Total $23,446.40

Monthly Totals:	$23,446.40
Adminstrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	$23,446.40
Drainage (906)	$0.00

Checked By:
Signature: _____
Printed Name: Jose A. Sanchez
TEDSI Infrastructure Group

Date: June 20, 2011