

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 13, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

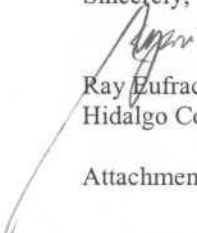
Dear Judge Garcia:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Arturo Guajardo, Hidalgo County Clerk	\$ 512,099.34	January 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 820.00	February 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 980.00	February 2012

Thank you for your consideration in this matter.

Sincerely,


Ray Zufracio, CPA
Hidalgo County Auditor

Attachments



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 52ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOÉ GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

Prepared By: Pedro S. PS
Date: 03/12/12

**Hidalgo County Clerk
Monthly Report
For the Year Ended January 31, 2012**

Fee Account	\$	254,417.25
Criminal Court Cost	\$	147,907.56
Civil & Probate Court Cost	\$	<u>109,774.53</u>
Total January 2012 Collections	\$	<u><u>512,099.34</u></u>

21

^

X1

COUNTY CLERK MONTHLY FEE REPORT

JANUARY
2012

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

PBC

RECORDING FEES/LGC 118.013, 118.011, 212.004, BCC36.10.....			
MARRIAGE LICENSES/LGC 118.018 (TOTAL).....			
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	X5-1 333 ✓	
BIRTH CERTIFICATES.....	# Filed	X5-1 307 ✓	
BIRTH DSHS	# Filed	X5-1 25 ✓	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	X5-1 17 ✓	
UCC-FINANCING STATEMENTS/BCC9.403.....			
LAMINATION.....			
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....			
RETURNED CHECK CHARGE/LGC 118.0215.....			
REFUNDS.....			
BEER & WINE PERMITS/ABC 61.31.....			
PRINTER FEES/ABC 61.38.....			
RECEIVED ON ACCOUNT.....			
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			
DIGITAL IMAGE FEES.....			
CC RECORDS ARCHIVES FEE LGC 118.025.....			
COURTHOUSE SECURITY FUND/LGC 291.008.....			
VITAL ARCHIVE FEE HSC 191.0045(h).....			
OVER/(SHORT).....			
INTEREST EARNED.....			
ADJUSTMENTS.....			
TOTAL CHARGES AND COLLECTIONS.....			

\$117,404.50 X5-1 ✓
\$10,202.50 X5-1 ✓
\$9,990.00 X; X5-1 ✓
\$552.60 X; X5-1 ✓
\$45.75 X5-1 ✓
\$212.50 X; X5-1 ✓
\$698.00 X5-1 ✓
\$0.00
\$19,275.65 X5-1 ✓
\$40.00 X5-1 ✓
\$952.50 X5-1 ✓
\$0.00
\$4,688.00 X5-1 ✓
\$43,148.50 X; X3-4; X5-1 ✓
\$41,285.00 X; X5-1 ✓
\$4,082.84 X; X5-1 ✓
\$44,581.00 X; X5-1 ✓
\$8,626.00 X; X5-1 ✓
\$1,046.00 X ✓
\$4.00 X2; X5-1 ✓
\$0.00
\$0.00
\$306,835.34 X2; X5-1; X6-2
\$46,727.84 X; X3-4; X5-1; X6
\$260,107.50 X5-1; X6

LESS:

CHARGES ON ACCOUNT.....		
TOTAL DEPOSITED IN BANK.....		

\$4,688.00 X5-1 ✓
\$45.75 X5-1 ✓
\$952.50 X5-1 ✓
\$4.00 X5-1 ✓
\$5,690.25 X5-1

DUE TO TREASURER.....

DISTRIBUTION:

COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	
INTEREST EARNED.....	1100-361-11-000-006-0-000	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....	1237-341-10-180-000-0-000	
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	

\$144,041.31 A, X, X; X5-1 ✓
\$0.00 B, X, X; X5-1 ✓
\$41,285.00 C, X, X; X5-1 ✓
\$4,082.84 D, X, X; X5-1 ✓
\$44,581.00 E, X, X; X5-1 ✓
\$8,626.00 F, X, X; X5-1 ✓
\$9,990.00 G, X, X; X5-1 ✓
\$552.60 H, X, X; X5-1 ✓
\$212.50 I, X, X; X5-1 ✓
\$1,046.00 J, X, X; X5-1 ✓

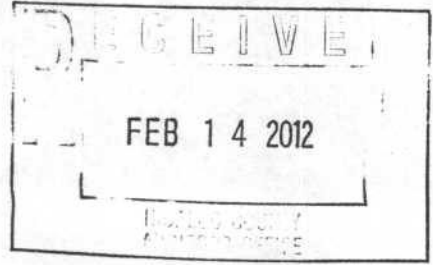
DISTRIBUTION TOTAL:
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

\$0.00 \$254,417.25
Z1
X5-1

PREPARED BY: M. Cuellar 02/13/12
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo 02/13/12
ARTURO GUAJARDO, JR. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: PS JA
 DATE: 2/16/12 2/16/12

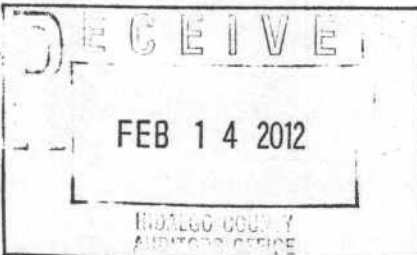


HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JANUARY 2012

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$8,495.02	X; X6 ✓
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$2,986.44	X; X6 ✓
District Attorney/CCP 102.009	1100-341-10-180-009-0-000	\$5,284.51	X; X6 ✓
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$57,050.13	X; X1; X6 ✓
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00	
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$4,227.37	X; X6 ✓
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00	
L.E.O.S.E/GC415.082 MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00	
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	\$0.00	
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	\$175.50	X; X6 ✓ 197.0
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	\$21.62	X; X6 ✓ 21
T.P.W. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00	X9
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	\$845.38	X; X6 ✓
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	\$44.00	X; X6 ✓
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00	
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00	
State General Revenue/CCP102.015 MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00	
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00	
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	\$4,755.84	X; X1; X6 ✓
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	\$528.21	X; X1; X6 ✓
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$634.27	X; X1; X6 ✓
Judicial Fund/Criminal CC Stat./GC51.702 #Cases	X6 202 1100-207-20-000-046-0-000	\$3,170.70	X; X6 ✓
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	\$17,540.98	X; X6; X9 ✓
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$0.00	
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	\$0.00	
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	\$798.28	X; X1; X6 ✓
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215 @ \$50	1100-207-20-000-058-0-000	\$6,806.21	X; X6 ✓
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$50.00	X; X6; X9 ✓
Juvenile Crime & Delinquency (JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	\$0.00	
Time Payment/GC 133.103 @ \$12.50	1100-207-20-000-005-0-000	\$2,829.44	X; X6; X9 ✓
Time Payment/GC 133.103 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	\$2,263.55	X; X6; X9 ✓
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	\$565.00	X; X6; X9 ✓
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$0.00	X6; X9 ✓
Delinquent Fee	1100-202-00-000-004-0-000	\$0.00	
Local Transaction Fee/CCP Art.102.072	1100-341-10-180-004-0-000	\$1,432.00	X; X6 ✓
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	\$8,300.00	X; X6; X9 ✓
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	\$16,799.53	X; X6 ✓
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	\$126.63	X; X6 ✓
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000	\$1,138.26	X; X6 ✓
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	\$419.81	X; X6 ✓
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
Failure to Appear-Court	1100-341-10-180-016-0-000	\$82.40	X; X6 ✓
Failure to Appear-State	1100-207-20-000-066-0-000	\$412.00	X; X6 ✓
Failure to Appear-Vendor	1100-202-00-000-019-0-000	\$123.60	X; X6 ✓
SUBTOTAL COURT COSTS...		\$147,907.56	X; X5; X6 ✓
Refunds on Probate, etc.		\$93.00	X6 ✓
Attorney Ad Litem Fees/CP RULE 308a		\$0.00	
OVER (SHORT)		\$0.00	
SUBTOTAL		\$148,000.56	X6 ✓
TOTAL COUNTY CLERK COLLECTIONS		\$148,000.56	X3; X6; X7-5; X11-56 ✓

PREPARED BY:



APPROVAL:

Irish McNamer
IRISELA MCNAMER

02/13/12
DATE

[Signature]
COUNTY CLERK

02/13/12
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *BS* *ur*
DATE: 2/10/12 2/18/12

X2

HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
JANUARY 2012

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$26,748.89 ✓ X; X6 ✓
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$6,132.00 ✓ X; X6 ✓
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$312.00 ✓ X; X6 ✓
Library/LGC 323.023	1247-341-10-180-001-0-000	\$12,005.00 ✓ X; X1; X6 ✓
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$8,040.00 ✓ X; X6 ✓
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	\$1,892.00 ✓ X; X6 ✓
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$171.00 ✓ X; X6 ✓
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00 ✓ X; X6
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00 359 @ \$10.00 #Cases X6 359	1100-207-20-000-048-0-000	\$3,590.00 ✓ X; X6 ✓
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00 61 @ \$10.00 #Cases X6 61	1100-207-20-000-047-0-000	\$610.00 ✓ X; X6 ✓
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$5,145.00 ✓ X; X1; X6 ✓
Court Record Preservation Fee/GC51.708	1238-341-10-180-001-0-000	\$4,040.00 ✓ X; X1; X6 ✓
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$126.65 ✓ X; X1; X6 ✓
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$2,100.00 ✓ X; X1; X6 ✓
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$2,036.00 ✓ X; X1; X6 ✓
Judicial Fund/Civil CC Stat./GC51.702 343 @ \$4.00 # Cases X6 343	1100-207-20-000-043-0-000	\$13,720.00 ✓ X; X6 ✓
Judicial Fund - Civil Support/GC102.083/LGC133.154 343 @ \$4.00 # Cases X6 343	1100-207-20-000-055-0-000	\$14,406.00 ✓ X; X6 ✓
Judicial Fund/Civil CC Stat. Probate/GC51.702 # Cases X6 61	1100-207-20-000-042-0-000	\$2,440.00 ✓ X; X6 ✓
SCIG-Probate Filing Fee # Cases X6 59	1250-341-10-180-001-0-000	\$1,180.00 ✓ X; X1; X6 ✓
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$2,020.00 ✓ X; X6 ✓
District Attorney Bond Forfeitures Commission/GC41.005	1100-341-10-080-011-0-000	\$14.90 ✓ X; X6 ✓
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$2,201.50 ✓ X; X6 ✓
Non-Disclosure Fee / GC 411.081(d) # Cases 0	1100-207-20-000-037-0-000	\$0.00 ✓ X; X6 ✓
Interest Earnings	1100-361-11-000-006-0-000	\$23.59 ✓ X; X6 ✓
E-File Fee/GC2054.111	1100-341-10-180-002-0-000	\$820.00 ✓ X; X6 ✓

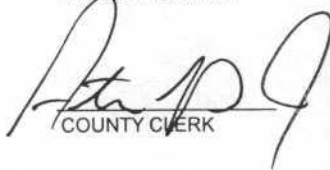
Σ = \$4,200.00
7A

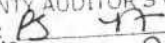
TOTAL DUE TO TREASURER		\$109,774.53
Refunds Due		\$521.00 X6 ✓
OVER (SHORT)		\$0.00
SUBTOTAL		\$521.00 X6
TOTAL COUNTY CLERK COLLECTIONS		\$110,295.53
		7A X3; X6; X7-S; X8-58

PREPARED BY:


IRISELE MCNAMER 02/13/12
DATE

APPROVAL:


COUNTY CLERK 02/13/12
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 
DATE: 2/16/12 2/18/12

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 February 29, 2012

pbc

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	2/1/2012							
2	2/2/2012							231
3	2/3/2012							231
4	2/4/2012	351622	19	\$ 76.00	\$ 76.00	2/4/2012	153273	231 00540
5	2/5/2012	351641	3	\$ 12.00	\$ 12.00	2/5/2012	153274	231 00541
6	2/6/2012							231
7	2/7/2012							231
8	2/8/2012							231
9	2/9/2012							231
10	2/10/2012							231
11	2/11/2012	351644	29	\$ 116.00	\$ 116.00	2/11/2012	153436	231 00542
12	2/12/2012	351673	23	\$ 92.00	\$ 92.00	2/12/2012	153437	231 00543
13	2/13/2012							231
14	2/14/2012							231
15	2/15/2012							231
16	2/16/2012							231
17	2/17/2012							231
18	2/18/2012	351696	20	\$ 80.00	\$ 80.00	2/18/2012	153655	231 00544
19	2/19/2012	351716	52	\$ 208.00	\$ 208.00	2/19/2012	153657	231 00545
20	2/20/2012							231
21	2/21/2012							231
22	2/22/2012							231
23	2/23/2012							231
24	2/24/2012							231
25	2/25/2012	351768	18	\$ 72.00	\$ 72.00	2/25/2012	153771	231 00546
26	2/26/2012	351786	41	\$ 164.00	\$ 164.00	2/26/2012	153772	231 00547
27	2/27/2012							231
28	2/28/2012							231
29	2/29/2012							231
30								231
31								231

205 x \$4.00 = \$ 820.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$ 820.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 820.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: *Sergio H. Saenz*

DATE: 2/28/12

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

Jose M. Flores
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

Feb. 29-2012
 DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Bma*
 DATE: 3/5/12

X2
X1

CONSTABLE, PCT. 4 EDDIE JERRA MONTHLY REPORT

For the Month Ending FEBRUARY 2012

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
2/8/2012	ACQUISITION INC	CO2 & ONESIMO MARTINEZ	9641-4	CV41C0195785	CITATIONS (2)	X		X				153373	\$140.00
2/13/2012	CENTER POINT ENERGY	HORIZON COMM	9642-4	988704-801	WRIT OF GARNISH (1)	X			X			153453	\$80.00
2/16/2012	HAMSON PIPE & CAST LLC	SUSCOM INC	9643-4	DC-11-13833-H	CITATION (1)	X				X		153612	\$70.00
2/17/2012	JOSE LUIS ALONZO JR	CARBILLS S.A. & STERLING KIN	9644-4	CL-12-0483-G	CITATIONS (2)		X		X			153609	\$140.00
2/21/2012	A & Z TIRE & BATTERY INC	OSCAR DURAN	9645-4	C-500-11-H	WRIT OF EXECUTION (1)		X			X		153644	\$200.00
2/21/2012	GONZALEZ FURNITURE	LYNN VALDIVIA/ALFREDO CANTU	9646-4	0395 C-0396-12-21 -12-21/C-0397-12-	CITATIONS (3)		X	X				153644	\$210.00
2/23/2012	BKD INC/FIVESTAR ENTERPRIS	STEVEN ROBERT SANDERS	9647-4	SC51C0126306	CITATION (1)	X			X			153715	\$70.00
2/29/2012	LAW & ORDER RECORD RETRIEVAL INC	DANIEL SANTOS	9648-4	30-S-12-00102-01	CITATION (1)	X		X				153870	\$70.00
												2012 MAR -1 AM 9:13	
												Page Total	\$980.00
												Grand Total	\$980.00

RECEIVED BY COUNTY AUDITOR



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____

[Signature]

Constable, Precinct 4

Prepared by: _____

Nancy Pono

X20

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