

MATA-GARCIA ARCHITECTS, L.L.P.
 Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

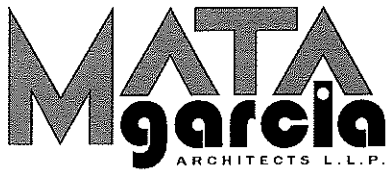
Project: Hidalgo County Precinct 4
 Lin-San Manuel Emergency Services Building
 Hidalgo County

Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542

Contract # C-13-119-10-02
PO # 701993

Date: August 12, 2015 Invoice No: 3156-15 (14)

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	\$3,253.00	100%	\$3,253.00	\$3,253.00	\$0.00
Additional Professional Liability Insurance 2014	\$4,061.03	100%	\$4,061.03	\$4,061.03	\$0.00
Printing: RGV Reprographics, Invoice 102509	\$2,469.90	100%	\$2,469.90	\$2,469.90	\$0.00
Additional Professional Liability Insurance 2015	\$1,734.00	100%	\$1,734	\$780.55	\$953.45
ADA Review, Filing Fee, & Inspection Anthony Covacevich	\$1,025.00	100%	\$1,025.00	\$0.00	\$1,025.00
Total	\$12,542.93	100%	\$12,542.93	\$10,564.48	\$1,978.45



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

August 12, 2015

Additional Professional Liability Insurance:
12/21/14 to 12/21/2015

\$2,000,000 per Claim Limit
\$4,000,000 Aggregate Limit

Total Additional Premium \$3,468.00

50%	San Carlos Community Resource Center	\$1,734.00
50%	Lin-San Manuel Emergency Service Facility	\$1,734.00

Premium Paid to Date +\$3,468.00

100%	San Carlos Community Resource Center	\$1,734.00
100%	Lin-San Manuel Emergency Service Facility	\$1,734.00

INVOICE

Fenner & Esler

467 Kinderkamack Road
 P. O. Box 60
 Oradell, NJ 07649-0060

Customer	Mata-Garcia Architects LLP 2786
Date	12/23/2014
Customer Service	(201)262-1200
Page	1 of 1

Mata-Garcia Architects LLP
 1314 West Ivy Avenue
 McAllen, TX 78501-4310

Payment Information	
Invoice Summary	3,468.00
Payment Amount	
Payment for:	Invoice#26988
DPL-4000-14	

Thank You

Please detach and return with payment

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
26988	12/21/2014	Policy (unspecified)	Policy #DPL-4000-14 12/21/2014-12/21/2015 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. Due Date: 12/21/2014	3,468.00
				Total
				3,468.00

Thank You

Fenner & Esler 467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060	(201)262-1200	Date
		12/23/2014



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/23/2014

PRODUCER (201)262-1200 FAX: (201)262-7810
 Fenner & Esler
 467 Kinderkamack Road
 P. O. Box 60
 Oradell NJ 07649-0060

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

INSURED
 Mata-Garcia Architects LLP
 1314 West Ivy Avenue

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Atlantic Specialty Insurance	27154
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

McAllen TX 78501-4310

COVERAGES

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE	\$
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
						GENERAL AGGREGATE	\$
						PRODUCTS - COMP/OP AGG	\$
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
		EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A		OTHER Professional Liability	DPL-4000-14	12/21/2014	12/21/2015	Per Claim Limit	\$2,000,000*
						Aggregate Limit	\$4,000,000*

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 *For Professional Liability Coverage, the aggregate limit is the total insurance available for all covered claims presented within the policy period. The limits will be reduced by payments of indemnity and expenses. HIDALGO COUNTY PRECINCT 4 PROJECT ONLY. RETRO DATE: 9/26/2013.

CERTIFICATE HOLDER

Hidalgo County Precinct 4
 San Carlos Community Resource Center
 Highway 107 & Sunflower Road
 San Carlos, TX

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Kevin Esler/JEAN

IMPORTANT

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

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

DISCLAIMER

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

Tuesday, Jan 06, 2015 11:57:13 a.m. CT

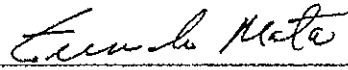
View Check Image

Zoom Out Zoom In Print Screen Send Us a Message

#23703

Date: 12/31

Amount: \$1,561.10

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	23703 12/23/14
PAY TO THE ORDER OF <u>Fenner & Esler</u>		\$ **1,561.10	
One Thousand Five Hundred Sixty-One and 10/100*****		DOLLARS	
MEMO Fenner & Esler 467 Kinderkarnack Road P.O. Box 60 Oradell, NJ 07649-0060	 AUTHORIZED SIGNATURE		
⑈023703⑈ ⑆113010547⑆ 6708874017⑈			

Details on Back
Security Features Included

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BBVA Compass is a trade name of Compass Bank, a member of the BBVA Group.

Online Banking Questions and Technical Support: 1-800-273-1057

All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Tuesday, Jan 06, 2015 11:57:27 a.m. CT

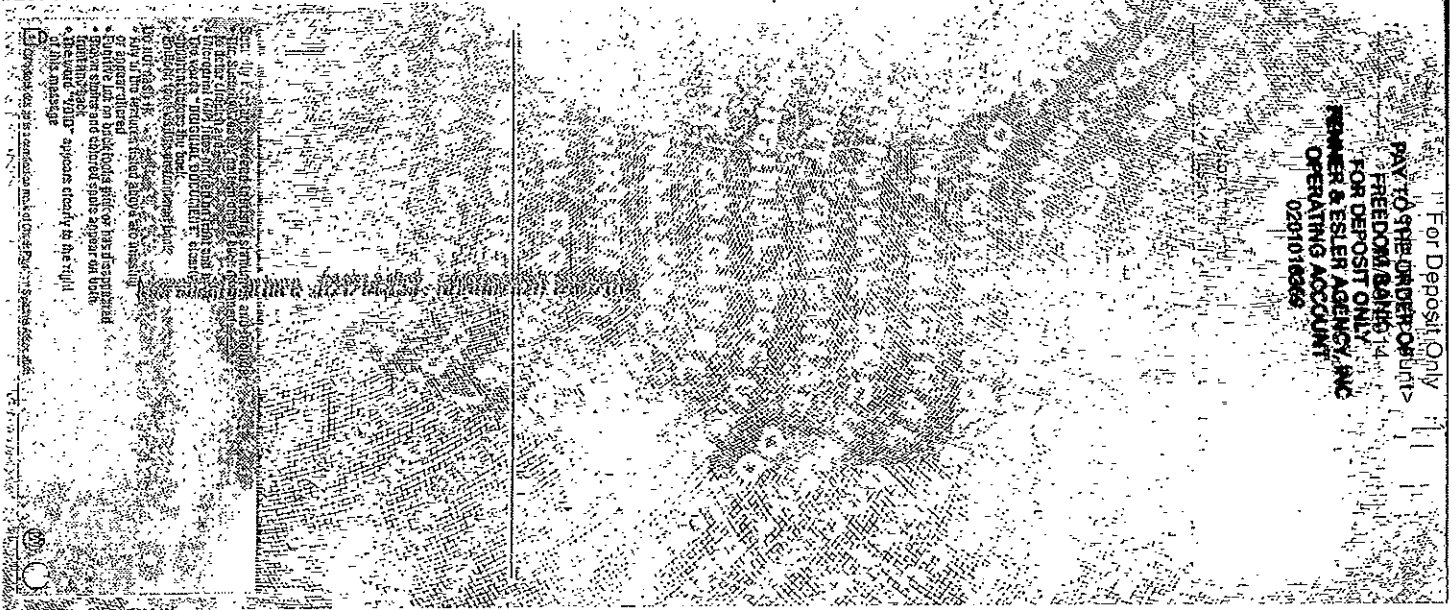
View Check Image

Zoom Out Zoom In Print Screen Send Us a Message

#23703

Date: 12/31

Amount: \$1,561.10



For Deposit Only
 PAY TO THE ORDER OF
 FREEDOM BANK 14
 FOR DEPOSIT ONLY
 REMMER & ESLER AGENCY, INC
 OPERATING ACCOUNT
 0201016366

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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Aug 12, 2015 01:19:59 p.m. CT

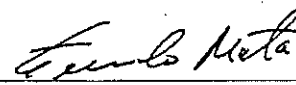
View Check Image

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#24053

Date: 03/10

Amount: \$1,535.39

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	24053 03/04/15
PAY TO THE ORDER OF First Insurance Funding Corp.		\$ 1,535.39	Details on Back Security Features Included
One Thousand Five Hundred Thirty-Five and 39/100 *****		DOLLARS	
First Insurance Funding Corp. P.O. Box 66468 Chicago, IL 66468		 AUTHORIZED SIGNATURE	
MEMO 900-576413	⑆024053⑆ ⑆113010547⑆ ⑆728000242⑆		

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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Aug 12, 2015 01:21:45 p.m. CT

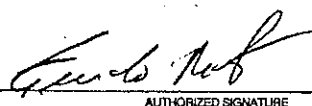
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#24124

Date: 04/07

Amount: \$1,462.28

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	24124 04/01/15
PAY TO THE ORDER OF <u>First Insurance Funding Corp.</u>		\$ 1,462.28	Details on Back Security Features Included
One Thousand Four Hundred Sixty-Two and 28/100*****		DOLLARS	
First Insurance Funding Corp. P.O. Box 66468 Chicago, IL 66468		 AUTHORIZED SIGNATURE	
MEMO 900-576413	⑆024124⑆ ⑆113010547⑆ 6728000242⑆		

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Online Banking Questions and Technical Support: 1-800-273-1057

All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Tuesday, May 12, 2015 08:48:13 a.m. CT

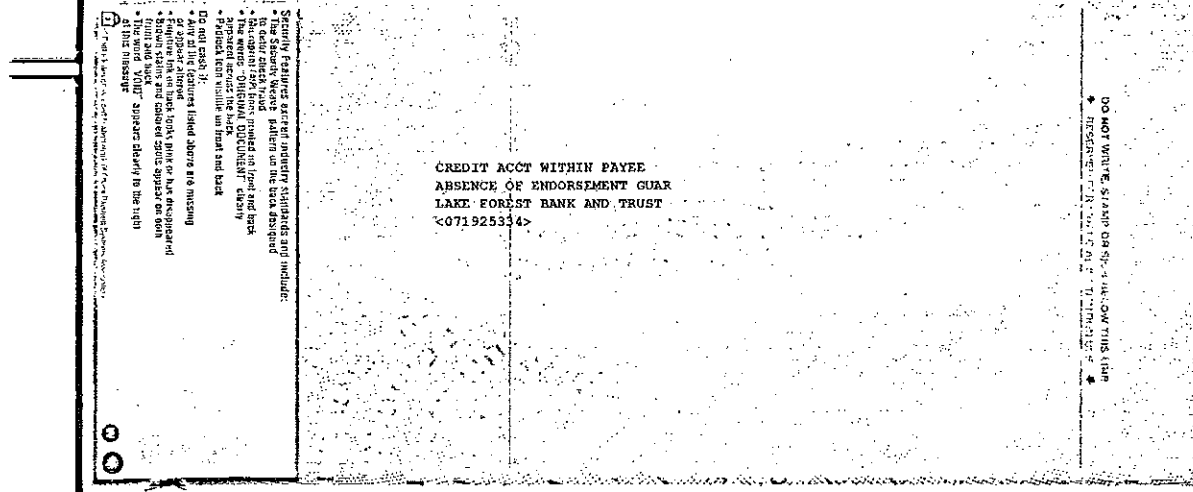
View Check Image

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#24124

Date: 04/07

Amount: \$1,462.28



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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Anthony Covacevich Consultant

401 Southgate Circle
Weslaco, TX 78596

Invoice

Date	Invoice #
7/28/2015	829

Bill To
Mata- Garcia Architects, LLP 1314 West Ivy Avenue McAllen, Tx 78501-4310

Description	Amount
Review of TAS Project #B5820826 Linn-San Manuel EMS Facility	400.00
TDLR Filing Fee	175.00
Inspection of TAS project	450.00
PAID CK. NO. <u>24388</u> DATE <u>8/11/15</u>	
Thank you for your business.	Total \$1,025.00

Thursday, Aug 13, 2015 11:25:53 a.m. CT


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#24388

Date: 08/13

Amount: \$1,025.00

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1180	24388 08/11/15
PAY TO THE ORDER OF <u>Anthony Covacevich</u>		\$ **1,025.00	Details on Back Security Features Included
One Thousand Twenty-Five and 00/100		DOLLARS	
Anthony Covacevich 401 Southgate Circle Weslaco, Texas 78596		 AUTHORIZED SIGNATURE	
MEMO Invoice 829			
⑈024388⑈ ⑆113010547⑆ 6728000242⑈			

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Online Banking Questions and Technical Support: 1-800-273-1057

All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Thursday, Aug 13, 2015 11:26:12 a.m. CT

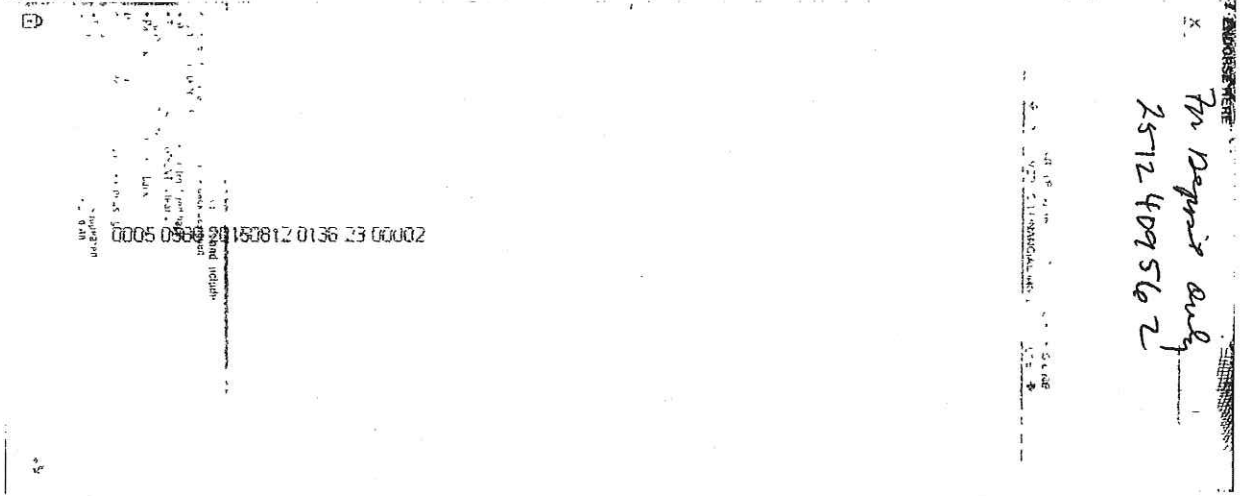
View Check Image

Zoom Out Zoom In Print Screen Send Us a Message

#24388

Date: 08/13

Amount: \$1,025.00



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Online Banking Questions and Technical Support: 1-800-273-1057

All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

Project: Hidalgo County Precinct 4
 San Carlos Community Resource Center
 Hwy 107 and Sunflower Road
 San Carlos, Texas
Contract # C-13-072-09-03
PO # 700944

Owner: County of Hidalgo
 1051 N. Doolittle
 Edinburg, Texas 78542

Date: January 5, 2015

Invoice No: 3157-15 (9)

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	\$3,253.00	100%	\$3,253.00	\$3,253.00	\$0.00
Additional Professional Liability Insurance 2014	\$4,061.04	100%	\$4,061.04	\$4,061.04	\$0.00
Anthony Covacevich Review and TDLR Filing Fee	\$675.00	100%	\$675.00	\$675.00	\$0.00
Printing RGV Reprographics Invoice 100940	\$2,279.47	100%	\$2,279.47	\$2,279.47	\$0.00
Printing RGV Reprographics Invoice 100954	\$218.48	100%	\$218.48	\$218.48	\$0.00
Additional Professional Liability Insurance 2015	\$1,734.00	100%	1,734.00	\$780.55	\$953.45
Total	\$12,220.99	\$100%	\$12,220.99	\$11,267.54	\$953.45



ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

August 12, 2015

Additional Professional Liability Insurance:
12/21/14 to 12/21/2015

\$2,000,000 per Claim Limit
\$4,000,000 Aggregate Limit

Total Additional Premium \$3,468.00

50%	San Carlos Community Resource Center	\$1,734.00
50%	Lin-San Manuel Emergency Service Facility	\$1,734.00

Premium Paid to Date +\$3,468.00

100%	San Carlos Community Resource Center	\$1,734.00
100%	Lin-San Manuel Emergency Service Facility	\$1,734.00

INVOICE

Fenner & Esler

467 Kinderkamack Road
 P. O. Box 60
 Oradell, NJ 07649-0060

Customer	Mata-Garcia Architects LLP 2786
Date	12/23/2014
Customer Service	(201)262-1200
Page	1 of 1

Mata-Garcia Architects LLP
 1314 West Ivy Avenue
 McAllen, TX 78501-4310

Payment Information	
Invoice Summary	3,468.00
Payment Amount	
Payment for:	Invoice#26988
DPL-4000-14	

Thank You

Please detach and return with payment

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
26988	12/21/2014	Policy (unspecified)	Policy #DPL-4000-14 12/21/2014-12/21/2015 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. Due Date: 12/21/2014	3,468.00

Total			
3,468.00			

Thank You

Fenner & Esler 467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060	(201)262-1200	Date
		12/23/2014



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/23/2014

PRODUCER (201)262-1200 FAX: (201)262-7810

Fenner & Esler

467 Kinderkamack Road

P. O. Box 60

Oradell

NJ 07649-0060

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INSURED

Mata-Garcia Architects LLP

1314 West Ivy Avenue

McAllen

TX 78501-4310

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Atlantic Specialty Insurance

27154

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE	\$
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
						GENERAL AGGREGATE	\$
						PRODUCTS - COMP/OP AGG	\$
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
		EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A		OTHER Professional Liability	DPL-4000-14	12/21/2014	12/21/2015	Per Claim Limit	\$2,000,000*
						Aggregate Limit	\$4,000,000*

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

*For Professional Liability Coverage, the aggregate limit is the total insurance available for all covered claims presented within the policy period. The limits will be reduced by payments of indemnity and expenses. HIDALGO COUNTY PRECINCT 4 PROJECT ONLY. RETRO DATE: 9/26/2013.

CERTIFICATE HOLDER

Hidalgo County Precinct 4
 San Carlos Community Resource Center
 Highway 107 & Sunflower Road
 San Carlos, TX

CANCELLATION

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AUTHORIZED REPRESENTATIVE

Kevin Esler/JEAN

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Tuesday, Jan 06, 2015 11:57:13 a.m. CT

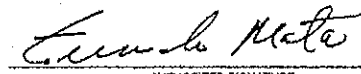
View Check Image

Zoom Out Zoom In Print Screen Send Us a Message

#23703

Date: 12/31

Amount: \$1,561.10

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	23703 12/23/14
PAY TO THE ORDER OF <u>Fenner & Esler</u>		\$ **1,561.10	
One Thousand Five Hundred Sixty-One and 10/100*****		DOLLARS	
Fenner & Esler 467 Kinderkamack Road P.O. Box 60 Oradell, NJ 07649-0060		 AUTHORIZED SIGNATURE	
MEMO			
#023703# ⑆ 113010547⑆ 6708874017⑆			

Details on Back Security Features Included

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BBVA Compass is a trade name of Compass Bank, a member of the BBVA Group.

Online Banking Questions and Technical Support: 1-800-273-1057

All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Tuesday, Jan 06, 2015 11:57:27 a.m. CT

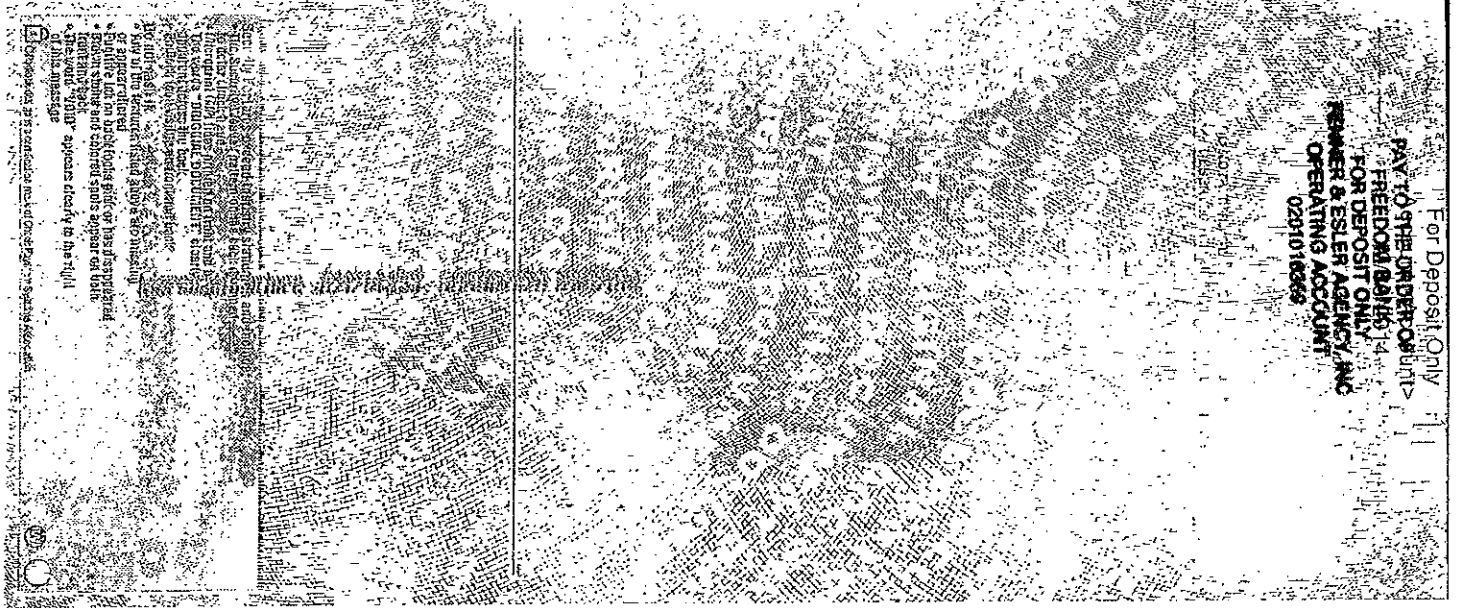
View Check Image

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#23703

Date: 12/31

Amount: \$1,561.10



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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Aug 12, 2015 01:19:59 p.m. CT

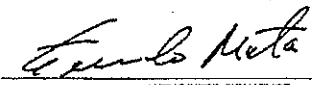
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#24053

Date: 03/10

Amount: \$1,535.39

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	24053 03/04/15
PAY TO THE ORDER OF First Insurance Funding Corp.		\$ 1,535.39	Details on Back Security Features Included
One Thousand Five Hundred Thirty-Five and 39/100		DOLLARS	
First Insurance Funding Corp. P.O. Box 66468 Chicago, IL 66468		 AUTHORIZED SIGNATURE	
MEMO 900-576413	⑈024053⑈ ⑆113010547⑆ 6728000242⑈		

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 All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Tuesday, May 12, 2015 08:50:54 a.m. CT

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#24053

Date: 03/10

Amount: \$1,535.39

Security features protect online security standards and include:

- The Security Warning pattern on the back designed to deter counterfeiters
- Do not cut or mark the back of the check
- The words "Official Check" clearly printed across the back
- The words "Official Check" clearly printed across the back
- Do not cash it
- Any of the features listed above are missing
- If anyone altered the back, pink ink has disappeared
- Brown smudges and colored spots appear on both front and back
- Brown smudges and colored spots appear on both front and back
- The words "Official Check" appear clearly in the right of the message

CREDIT ACCT WITHIN PAYEE
 ABSENCE OF ENDORSEMENT GUAR
 LAKE FOREST BANK AND TRUST
 <071925334>

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 MICR LINE

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 All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Aug 12, 2015 01:21:45 p.m. CT

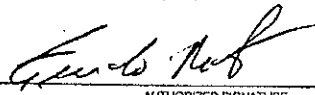
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#24124

Date: 04/07

Amount: \$1,462.28

MATA-GARCIA ARCHITECTS L.L.P. FERNANDO MATA OR HECTOR R. GARCIA 1314 IVY AVENUE McALLEN, TX 78501-4310 PH. (956) 631-1945		COMPASS BANK MERCEDES, TEXAS 35-1054/1130	24124 04/01/15
PAY TO THE ORDER OF <u>First Insurance Funding Corp.</u>		\$ **1,462.28	Details on Back
One Thousand Four Hundred Sixty-Two and 28/100*****		DOLLARS	Security Features Included
First Insurance Funding Corp. P.O. Box 66468 Chicago, IL 66468		 AUTHORIZED SIGNATURE	
MEMO 900-576413	⑈024124⑈ ⑆113010547⑆ 6728000242⑈		

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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

