# CONSENT AGENDA
# HIDALGO COUNTY
# COMMISSIONERS COURT
# MEETING
# June 17, 2014
# 9:30 A.M.

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

## NOTICE TO THE PUBLIC
## CONSENT AGENDA

**The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.**

**1.** **AI-45075** **Approval of check register and payment of claims and bills -** (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

**2.** **2014 Intradepartmental transfers:**

**A.** **AI-45056** 2014 - Facilities Management (1100)

**B.** **AI-44937** 2014 - Pct. #1 R&B (1200)

**C.** **AI-45031** 2014 - Pct.#1 Admin (1200)

**D.** **AI-45042** 2014 - Pct. #2 Administration (1200)

**E.** **AI-45062** 2014 - Pct. # 2 / Co. Wide Mech. Shop (1200)

**F.** **AI-44973** 2014 - Pct #3 Rd. Maint. (1200)

**G.** **AI-45064** 2014 - Pct. #4 Sanitation (1100)

**H.** **AI-44962** 2014- Pct. 4 ADM (1200)

**I.** **AI-44948** 2014 - Pct. #4 Rd. Maint (1200)

**J.** **AI-45013** 2014 - Tax Office (1100)

**K.** **AI-45017** 2014 - County Auditor (1100)

**L.** **AI-44854** 2014 - Justice Crt Bldg Sec (1245)

**M.** **AI-44865** 2014 - Facilities Management (1100)

**N.** **AI-44845** 2014 - District Attorney's Office (1100)

**O.** **AI-44888** 2014 - J.P. Pct. #4 Pl. 2 (1100)

**P.** **AI-44894** 2014 - Elections (1100)

**Q.** **AI-44895** 2014 - Elections Dept. (1283)

**R.** **AI-44843** 2014 - Constable Pct. #4 (1100)

**S.** **AI-44887** 2014 - BCAP (1200)

**T.** **AI-44890** 2014 - Justice Court Technology (1242)

**U.** **AI-44910** 2014 - Insect Eradication (1100)

**V.** **AI-44912** 2014 - County Auditor's Office (1100)

**W.** **AI-44907** 2014 - Facilities Management (1100)

**X.** **AI-44838** 2014 - District Clerk (1100)

**Y.** **AI-44914** 2014 - 93rd DC (1100)

**Z.** **AI-44921** 2014 - 370th District Court (1100)

**AA.** **AI-44957** 2014 - J.P. Pct. #4, Pl 1 (1100)

**BB.** **AI-44975** 2014 - Human Services (1100)

**CC.** **AI-44906** 2014 - Texas A&M AgriLife Extension Service (1100)

**DD.** **AI-44980** 2014 - Adult Probation (1100)

**EE.** **AI-44990** 2014 - Veterans Services (1100)

**FF.** **AI-44859** 2014 - Hidalgo County Sheriff's Office (1100)

**GG.** **AI-44920** 2014 - Sheriff's Office Federal Sharing - U.S. Department of Treasury (1228)

**HH.** **AI-44992** 2014 - Sheriff's Office Federal Sharing - U.S. Department of Treasury (1228)

**II.** **AI-44930** 2014 - J.P. Pct #2, Pl 2 (1100)

**JJ.** **AI-44989** 2014 - County Court At Law No. 2 (1100)

**KK.** **AI-44952** 2014 - J.P. #1, PL 2 (1100)

**LL.** **AI-44794** 2014 - District Attorney's Office / DA Investigation HB65 (1223)

**MM.** **AI-44874** 2014 - Health & Human Services Dept. / T.B. Control (1293)

**NN.** **AI-44847** 2014 - Health & Human Services Dept. / Health Adm (1100)

**OO.** **AI-44844** 2014 - Health & Human Services Dept / T.B. Control (1293)

**PP.** **AI-44777** 2014 - Health & Human Services Dept. / Infectious Disease Control (1293)

**QQ.** **AI-44929** 2014 - Fire Marshal's (1100)

**RR.** **AI-44965** 2014 - Public Affairs Division (1100)

**SS.** **AI-44757** 2014 - WIC (1292)

**TT.** **AI-44853** 2014 - Sheriff's Office (1284)

**UU.** **AI-44934** 2014 - County Judge (1100)

**VV.** **AI-44923** 2014 - WIC Mini Obesity (1292)

**3.** **2014 Interdepartmental transfers:**

**A.** **AI-45039** Pct.1 R&B (1200):
Approval of 2014 interdepartmental transfer within R&B Fund 1200 from Program (052) to Program (005) in the amount of $11,177.89.

**B.** **AI-44924** Various Departments (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm.-Telephone to various departments in the amount of $7,117.66 to fund anticipated telephone expenses.

**C.** **AI-44958** Facilities Mgmt (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Facilities Mgmt in the amount of $22,700.00 to fund Outsourcing Custodial Services for the Administration Building.

**D.** **AI-44926** Co. Wide Adm. (1100):
Approval of 2014 interdepartmental transfer from various departments to Co Wide Adm.-Contingency in the amount of $9,000.00.

**E.** **AI-44915** Constable Pct.2 (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Constable Pct.2 in the total amount of $3,601.76 for minor computer equipment expenditures.

**4.** **Interfund transfers:**

**A.** **AI-44835** PCT. 1 Parks (1100):
Approval of 2014 Interfund transfer from Pct. 1 Road Maintenance (fund 1200, program#005) to Pct. 1 Parks (fund 1100, program#013) in the amount of $7,500 to fund engineering services for Delta Lake Pavilion.

**5.** **Planning Department:**

**A.** **AI-44985** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

**6.** **Executive Officer - Valde Guerra:**

**A.** **AI-44840** Approval of 457 plan hardship withdrawal request for the following employees:
#026433, #102717, #077062, #122335

**B.** **AI-44833** Right of Way:
1. North Alamo Water Supply Corporation:
* 4 inch Bore 40.0 feet to the west of 1502 Gulf Circle, Edinburg, TX. Pipeline Estates between Terry Road and Tower Road on the North side of Mile 17 North.

2. Melden & Hunt, Inc.:
* (Pueblo de Palmas Phase 15): A proposed 8" Force main shall be installed along and within the north right-of-way of Ramseyer Rd and the force main shall run approximately 5600.00 feet. The force main shall start approximately 202.00 feet East of Cesar Chavez Rd and running West crossing Cesar Chavez Rd, Kenyon Rd and Doolittle Rd then crossing Ramseyer Rd to the south connecting to an existing Sanitary sewer manhole. The contractor shall open cut Cesar Chavez Rd and shall open cut 4 caliche drives and 1 asphalt drive between Cesar Chavez Rd and Kenyon Rd. The contractor shall bore under 3 roads with

an 8" bore, one being Kenyon Rd, Doolittle Rd, Ramseyer Rd and 3 additional asphalt drive shall be crossing with an 8" bore, Earth Drive located 1715.00 feet East of Doolittle Rd and Venture Avenue located approximately 465.00 feet East of Doolittle Rd and a driveway entrance located approximately 200.00 feet East of Doolittle Road.

**C.** **AI-45072** Requesting approval of invoice for legal fees, with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor for the following:

| **Vendor** | **Invoice Date/#** | **Amount** | **Cause#** |
|---|---|---|---|
| Atlas, Hall & Rodriguez, LLP | 4/11/14 - 1028781 | $1,850.10 | Hidalgo v. Insuror's |

**7.** **Tax Refunds:**

**A.** **AI-44873**

| Account Number | Payer | Amount |
|---|---|---|
| 46714.90.000.0005.35 | Key Energy Services LLC | $4,372.79 |
| K2400.00.000.0059.36 | Corelogic | $5,233.31 |
| W0100.99.019.0003.02 | MC Leasing Company LLC | $2,694.47 |
| W6888.00.000.0056.00 | Plains Capital Bank | $3,711.57 |

**8.** **Membership Dues:**

**A.** **AI-44862** Sheriff's Dept. (1100):
Requesting approval to pay for 2014 membership dues to the Sheriff's Association of Texas for Sheriff J.E. "Eddie" Guerra and Chief Deputy Mario Lopez for the amount of $30.00 each (requisition #257769) with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

**B.** **AI-44799** **Public Defender's (1100)**:
**1)Texas Criminal Defense Lawyers Association (1100):**
Requesting approval to pay membership dues to the Texas Criminal Defense Lawyers Association in the total amount of $200.00 (Requisition #257724) for Jaime E. Gonzalez, Chief Public Defender, Jose L. Bravo, 1st Asst Public Defender, Sofia Kamal, Asst. Public Defender, and Carisa Rivera, Asst. Public Defender, with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the Auditors.

**2) State Bar of Texas:**

Requesting approval to pay membership dues to the State Bar of Texas in the total amount of $2,164.00 (Requisition #257925), with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the Auditors for the following employees listed below:

State Bar of Texas (1100):
Jaime Eduardo Gonzalez, Chief Public Defender - $235.00
Jose Luis Bravo, 1st Asst Public Defender - $235.00
Gina Vela, Asst. Public Defender - $68.00
Sofia Kamal, Asst. Public Defender - $235.00
Roberto Colegio, Asst. Public Defender - $235.00
Carisa Rivera, Asst. Public Defender - $68.00
Lawrence Esparza, Asst. Public Defender - $235.00
Nereida Lopez, Asst. Public Defender - $235.00
Christina Lee Conway, Asst. Public Defender - $148.00

State Bar of Texas (1282):
Jennifer Annette Narvaez, Deputy Public Defender - $235.00
Michael Shane Parson, Asst. Public Defender - $235.00

**C.** **AI-44860** Sheriff's Dept. (1100):
Requesting approval of 2014 membership dues to the FBI LEEDA for Sheriff J.E. "Eddie" Guerra and Chief Deputy Mario Lopez for the amount of $50.00 each (requisition #257766) with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

**D.** **AI-44861** Sheriff's Dept. (1100):
Requesting approval to pay 2014 membership dues to Texas Police Association for Chief Deputy Mario Lopez in the amount of $30.00 (requisition #257767) with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

**9.** **Headstart:**

**A.** **AI-44901** Approval of Special Services Monthly Report: May 2014

**B.** **AI-44900** Approval of Texas Department of Agriculture Meals and Snacks Monthly Report: May 2014

**C.** **AI-44898** Approval of Children's Applications: May 2014

**D.** **AI-44897** Approval of Financial Report: May 2014

**10.** **Urban County:**

**A.** **AI-44899** Request for approval of one (1) applicant in the City of Mercedes and one (1) applicant in the City of Weslaco under the Owner-Occupied Housing Rehabilitation Program.

**B.** **AI-44869** Request approval to enter into two (2) "Homebuyer Assistance Program" Contracts under the Home Program.

**11.** **Budget & Management:**

**A.** **AI-44884** Requesting approval to pay property taxes owed in the amount of $281.80 (H3830-00-000-0029-00) in connection with the Hoehn Drive Lot 29 with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

**B.** **AI-44721** 1. Approval of reimbursement in the amount of $618,990.76 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/24/14 to 06/06/14.

| | |
|---|---|
| 05/24-30/14 | $308,053.89 |
| 06/01-06/14 | $310,936.87 |
| TOTAL | $618,990.76 |

2. Approval of wire transfer to cover claims paid.

**C.** **AI-45001** Self-Insured (2202) Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 05/16-31/2014 in the amount of $ 81,691.22 and requesting approval of wire transfer.

**12.** **Purchasing Dept:**
**Notes:**
**A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY**

**AUDITOR'S OFFICE.**

**B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).**

**A.** **AI-45043** Requesting approval of payment for Invoice # 3585 in the amount of $ 8,313.91 for professional services submitted by R. Gutierrez Engineering Corporation through Contract C-14-085-04-08 (WA#2) for the Pct 2 Dicker Road project.

**B.** **AI-45045** Approval of payment for Invoice #3591 in the amount of $14,028.00 for professional services rendered submitted by contracted engineer, R. Gutierrez Engineering Corporation through Contract C-07-358-09-04 (WA#8) for the Pct 2 Las Milpas Road project.

**C.** **AI-45046** Approval of payment for Invoice #20141908-$78,569.92 submitted by contracted engineer, TEDSI Infrastructure Group, for professional services rendered under contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

**D.** **AI-45043** Requesting approval of payment for Invoice # 3585 in the amount of $ 8,313.91 for professional services submitted by R. Gutierrez Engineering Corporation through Contract C-14-085-04-08 (WA#2) for the Pct 2 Dicker Road project.

**E.** **AI-44949** 1. Requesting approval of payment for Invoice # 452504/08/XV ($12,061.69) submitted by Dannenbaum Engineering Company , in connection to C-11-097A-02-28 (PO# 675757) for Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4.

2. Requesting approval of payment for Invoice # 452504/09/XV ($3,005.72) submitted by Dannenbaum Engineering Company, in connection to C-11-097A-02-28 (PO# 675757) for Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4.

3. Clarification to AI-41401 Inv # AUG 2013 in the amount of $11,580.00 as submitted and approved by CC on 10/29/2013 with approval to change invoice # to Jan 30-16 and increase total to $34,370.00 to reflect correct and revised amount of $45,950.00 as submitted by LeFEVRE Engineering & Management Consulting in connection with the Pct. 4 Lift Station Project.

4. Clarification to AI-41763 Inv # OCT 2013 in the amount of $30,710.50 as submitted and approved by CC on 11/19/2013 with approval to change invoice # to Jan 30-17 and decrease total to $10,188.50 to reflect correct and revised amount of $20,522.00 as submitted by LeFEVRE Engineering & Management Consulting in connection with the Pct. 4 Lift Station Project.

5. Requesting approval of payment for Application No. 2 for the amount of $116,845.25 submitted by Couric Enterprises in connection to C-13-072A-11-19 (PO# 703489) for the Community Resource Center in San Carlos, Texas.

6. Requesting approval of payment for Invoice # 3029-14(3) ($1,977.30) submitted by Mata Garcia Architects in connection to C-13-072-09-03 (PO# 700944) for the San Carlos Community Resource Center.

**F.** **AI-44786** 1. Recommendation from HC Sheriff Office to reject all bids received for: "Generator Maintenance Service & Repairs at Sheriff's Facilities" through RFB# 2014-053-05-28-YSS due to modification and changes in specifications;

2. Requesting authority to re-advertise with approval of procurement packet (i.e., new/revised specifications, legal notices, terms/conditions, etc.) as attached hereto for the above mentioned project.

**G.** **AI-44984** Requesting approval of payment for Invoice #2014-0107 in the amount of $3,594.78 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 New Equipment & Maintenance Facility.

**H.** **AI-45005** **Health & Human Services Department:**
Requesting authority to enter into a Regional Insertion Order Agreement and approval to execute required Regional Insertion Order Agreement with National Cine Media for the Hidalgo County Health & Human Services Department for On Screen Regional Segment Advertisement "Back to School Immunizations" from 6/20/2014 - 7/31/2014 through the following requisition #257671 in the total amount of $7,092.00 (4-1293-441-00-340-012-4-540 / 4-1293-441-00-340-059-0-540).

**I.** **AI-44170** Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio SP 5200S through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #253791 in the amount of

$72.33/month-equipment and B/W Service Impressions @ $21.50/month with a total of $93.83/month to include the signing of required documents by Co. Judge or court member, effective upon approval.

**J.** **AI-44171** Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 5200SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #253829 in the amount of $162.97/month-equipment and B/W Service Impressions @ $32.00/month with a total of $194.97/month to include the signing of required documents by Co. Judge or court member, effective upon approval.

**K.** **AI-44544** Approval of a 36-month new copier (capital) lease for (2) CANON IR1025N-copier through the County's membership/participation with (DIR-SDD-1663) Texas Procurement & Support Services awarded vendor Canon USA Inc. c/o Canon Financial Services through requisition #256788 for the WIC CLINICS in the amount of $346.91/month effective upon approval.

**L.** **AI-44586** Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Canon IR-C5235 Advance Copier through our membership/participation with (DIR) Department of Information Resources awarded vendor, Canon USA INC c/o Canon Financial Services contract DIR-SDD-1662 through Requisition #253701 in the amount of $226.23/month-equipment, B/W impressions @ $45.00/month-service & color impressions @ $27.50/month-service with a total of $298.73/month, effective upon approval.

**M.** **AI-44649** Approval to add/delete fuel card(s) and/or driver(s) for the following Hidalgo County Elected Office, Department, Programs and/or Agencies:

1. Health and Human Services - add fuel card user
2. Texas A & M AgriLife Extension Services - add fuel card users
3. Adult Probation - add fuel card users

**N.** **AI-44686** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County -"Pick up of Used Oil-Filters and Antifreeze" - RFB No.: 2014-119-00-00-SGS. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

**O.** **AI-44770** Acceptance and approval of the continuation of another year of the Master Service Interlocal by and between Hidalgo County and Harris County Department of Education (HCDE); including the interlocal Addendum #1 with Choice Partners fka Choice Facility Partners awarded Job Order Contract (JOC) Services and finally the Purchasing Cooperative for purchases of products/services, all under the Harris County Department of Education Interlocal and thus allowing the County to still be an active member of the Cooperative Purchasing Program and utilize resources that are compliant with bidding requirements.

**P.** **AI-44772** Acceptance and approval of the continuation of another year of the Interlocal Cooperative agreement by and between Hidalgo County and Region VIII Education Service Center's Cooperative Purchasing Program awarded vendor "The Interlocal Purchasing Systems (TIPS)" thus allowing the County to still be an active member of the Cooperative Purchasing Program and utilize resources that are compliant with bidding requirements.

**Q.** **AI-44790** Acceptance and approval to exercise the County's option to extend Contract #C-13-123-08-13 with Roy's Hauling Services for the one (1) additional year option with the same rates, terms and conditions for "Purchase of (RAP) Recycled/Reclaimed Asphalt Pavement Material"-Precinct One".

**R.** **AI-44842** Acceptance and approval of request for Invoice Payment #20141903 as submitted by TEDSI Infrastructure Group in the amount of $16,794.51-Work Authorization No. 2-PO#698569-Contract #C-08-227-02-09 for Professional Engineering Services from March -1, 2014 to April 30, 2014.

**S.** **AI-44846**

**CONSTABLE PRECINCT #1:**

Acceptance and approval for payment of Invoice Eight in the amount of $1,118.95 as submitted by Alcocer Garcia Associates for Professional Architectural Services for the "Design and Construction of a New Constable Building" in Precinct #1- Contract #C-10-320-02-08-PO#660264 (approved CC 02/08/11).

**T.** **AI-44167** Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio SP 5200S through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #253635 in the amount of $65.80/month-equipment and B/W Service Impressions @ $8.60/month with a total of $74.40/month, to include the siging of required documents by Co. Judge or court member, effective upon approval.

**U.** **AI-44849** 1. Approval of Request for Payment-Application No. 6 in the amount of $414,734.85 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

2. Approval of Request for Payment-Application No. 7 in the amount of $302,784.00 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

**V.** **AI-44879** Acceptance and approval of invoice No. 20 in the amount $7,594.25 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel/Renovation of Existing Old Administration Building (1st & 2nd floors) Project"- C-08-131-08-07.

**W.** **AI-44886** Acceptance & approval of Invoice No. 1141-$15,923.91 submitted by contracted vendor, Prodigy Construction Management, LLC-Contract #C-13-276-09-10, for the provision of construction management services for: "Repair and Renovation for the 1st and 2nd Floors of the Former Administration Building Project."

**X.** **AI-44892** Requesting approval to exercise the option to renew/extend the last year term as stipulated and provided in the contract under the same rates, terms and conditions for "Welding Supplies and Misc. Items" for Hidalgo County. (C-13-015a-05-28)

**Y.** **AI-44913** Requesting approval of payment for Invoice #20141887 in the amount of $108,782.95 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

**Z.** **AI-44922** Ratification of fully executed Change Order No. 2 (increase of $24,844.85) for adjusting Storm Sewer Lines 12" PVC and 72" RCP Joint Testing in connection with "Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads," to awarded vendor Texas Cordia Construction, LLC, and as submitted by project engineer, Cruz-Hogan Consultants, Inc.

**AA.** **AI-44927** Approval of payment for Invoice No. 14065 - $2,838.47 (Pct 3, 3rd Call, Randolph Barnett #1 & Regal Estates Subdivisions) (C-CAP-12-128-05-22) as reviewed and submitted by project engineer Javier Hinojosa Engineering.

**BB.** **AI-44928** Acceptance and approval of Invoice #11324829 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

**CC.** **AI-44940** Acceptance/approval of Certificate of Occupancy as issued by the City of Weslaco on May 29, 2014 for Pct. #1 New Constable Building located at 1900 Joe Stephens Dr., Weslaco, Texas.

**DD.** **AI-44947** Approval of the following items with Texas Cordia Construction, LLC, contracted vendor, for Regal Estates Subdivision - Pct. No. 3 as reviewed and submitted through project engineer, Javier Hinojosa Engineering (C-CAP-13-192-07-30):
1. Application for payment No. 4 (Final) in the amount of $12,425.59;
2. “Certificate of Construction Completion” reflecting the date of May 16, 2014;
3. Application for payment No. 5 (Retainage Release) in the amount of $19,381.21.

**EE.** **AI-44961** Approval of a "Clarification" of AI-44225 payment application no. 2 in the amount of $174,882.55 as submitted and approved by CC on 04/29/14 with approval to increase total by $13,665.46 as requested by auditors, to reflect correct & revised amount of $188,548.01 as sumbitted by NM Contracting LLC in connection with Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX.

**FF.** **AI-44165** Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 5002SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #249861 in the amount of $195.57/month-equipment and B/W Service Impressions @

$64.00/month with a total of $259.57/month, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

**GG.** **AI-44412** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hauling Services for all Road Material -RFB NO.: 2014-108-00-00-MEG including the re-advertising of projects in the event no bid responses are received and/or are rejected and project is still required.

**HH.** **AI-44830** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County-"Armored Car Services" -RFB NO.: 2014-126-SMA including the re-advertising of projects in the event no bid responses are received and/or are rejected and project is still required.

**II.** **AI-44987** Requesting approval of payment for Inv#PA-1304-610 to Texas Eastern Transmission, L.P. in the amount of $44,456.54 for the Pct 2 El Gato Rd Project.

**JJ.** **AI-44986** Acceptance and approval of **Invoice# M184859 ($ 4,908.00)** for processing and payment as submitted by **HALFF ASSOCIATES, INC.,** in connection to "on call" Contract #C-13-044-03-20 under (WA#1-PO#-695232) for **PROJECT: "Renovation of 911/Radio Communications Office at Sheriff's Office"** located in Precinct No. 4.

**AI-45075** **1.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department:

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Information

CAPTION

**Approval of check register and payment of claims and bills -** (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

BACKGROUND

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Fiscal Impact

Attachments

ck reg

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**Form Review**

Form Started By: Monica Badillo Started On: 06/16/2014 04:58 PM

Final Approval Date: 06/16/2014

## Approval of Check Register as Summarized Below

**June 17th, 2014**

| Bank Account | Fund | Start Ck # | End Ck # | | Amount |
|---|---|---|---|---|---|
| 01 | General Fund | 398535 | 399176 | | 1,906,383.74 |
| 02 | Special Revenue | 394127 | 394509 | | 831,085.17 |
| 04 | Capital Projects | 15564 | 15588 | | 1,233,083.48 |
| 05 | Trust & Agency | 23581 | 23611 | | 255,888.02 |
| 07 | Proprietary | 5914 | 5918 | | 265,187.86 |
| 15 | Urban County | 29324 | 29374 | | 680,644.95 |
| | | | Total checks | | **5,172,273.22** |
| **Ach Withdrawals for:** | | | | | |
| General Fund | | | ITEMS: | 3 | 1,538,462.86 |
| Trust & Agency Funds | | | ITEMS: | 8 | 3,699,304.16 |
| Payroll Fund | | | ITEMS: | 4 | 3,266,298.42 |
| Proprietary Funds | | | ITEMS: | 1 | 841,233.63 |
| | | | Total withdrawals: | | 9,345,299.07 |
| **Bank Internal Transfer for:** | | | | | |
| General Fund | | | ITEMS: | 8 | 6,319,058.23 |
| Special Revenue Funds | | | ITEMS: | 4 | 1,796,893.29 |
| Proprietary Funds | | | ITEMS: | 2 | 41,338.60 |
| | | | Total transfers: | | 8,157,290.12 |
| | | | Total electronic payments: | | 17,502,589.19 |
| | | | **Grand Total:** | | **22,674,862.41** |

**ACH Withdrawals**

| Date | To | For | From | Amount |
|---|---|---|---|---|
| 05/28/14 | Lone Star Bank | Analysis charges | General Fund | 14,475.19 |
| 06/04/14 | Texas Class Investment Pool | Tax Office Motor Vehicle | Gerneral Fund | 604,944.70 |
| 06/11/14 | Texas Class Investment Pool | Tax Office Motor Vehicle | Gerneral Fund | 919,042.97 |
| | | | **Total General** | 1,538,462.86 |
| 06/16/14 | IRS Tax Payment | Regular PP12 | Trust & Agency Fund | 1,062,758.51 |
| 06/16/14 | IRS Tax Payment | Urban County PP12 | Trust & Agency Fund | 9,562.24 |
| 06/16/14 | IRS Tax Payment | Elected Officials PP11 | Trust & Agency Fund | 59,787.67 |
| 06/03/14 | Esimpkins | 457 Reg. P/R PP11 | Trust & Agency Fund | 8,595.57 |
| 06/03/14 | Esimpkins | 457 Elected Officials PP10 | Trust & Agency Fund | 25.00 |
| 06/16/14 | IRS Tax Payment | E. Expense | Trust & Agency Fund | 20,811.92 |
| 06/13/14 | TXSDU | Child Support pp12 | Trust & Agency Fund | 52,372.78 |
| 06/16/14 | TCDRS | County Retirement | Trust & Agency Fund | 2,485,390.47 |
| | | | **Total Trust & Agency** | 3,699,304.16 |
| 06/13/14 | County Employees | Regular Payroll PP12 | Payroll Fund | 3,111,338.41 |
| 06/13/14 | Urban Co. Employees | Urban Co. Payroll PP12 | Payroll Fund | 27,680.00 |
| 06/13/14 | Election Workers | Election Expense | Payroll Fund | 11,396.37 |
| 06/13/14 | Elected Officials | Elected Official PP11 | Payroll Fund | 115,883.64 |
| | | | **Total Payroll** | 3,266,298.42 |
| 06/06/14 | Blue Cross Blue Shield | Health Insurance Claims | Proprietary Fund | 841,233.63 |
| | | | **Total Proprietary** | 841,233.63 |
| | | | **Total ACH Withdrawal** | 9,345,299.07 |

**Bank Internal Transfers**

| Date | To | For | From | Amount |
|---|---|---|---|---|
| 06/11/14 | Payroll Fund | Regular PP12 | General Fund | 2,177,783.04 |
| 06/12/14 | Trust & Agency Fund | Regular PP12 | General Fund | 2,080,297.52 |
| 06/11/14 | Payroll Fund | Elected Officials PP11 | General Fund | 124,770.88 |
| 06/12/14 | Trust & Agency Fund | Elected Officials PP11 | General Fund | 107,471.95 |
| 06/12/14 | Trust & Agency Fund | Election Expense | General Fund | 20,811.92 |
| 06/12/14 | Payroll Fund | Election Expense | General Fund | 84,126.98 |
| 06/06/14 | Tax Office Motor Vehicle | Return of Principal Investment | General Fund | 913,748.07 |
| 06/12/14 | Tax Office Motor Vehicle | Return of Principal Investment | General Fund | 810,047.87 |
| | | | **Total General** | 6,319,058.23 |
| 06/11/14 | Payroll Fund | Regular PP12 | Special Revenue Fund | 914,098.79 |
| 06/12/14 | Trust & Agency Fund | Regular PP12 | Special Revenue Fund | 826,351.64 |
| 06/11/14 | Payroll Fund | Urban County PP12 | Special Revenue Fund | 27,680.00 |
| 06/12/14 | Trust & Agency Fund | Urban County PP12 | Special Revenue Fund | 28,762.86 |
| | | | **Total Special Revenue** | 1,796,893.29 |
| 06/11/14 | Payroll Fund | Regular PP12 | Proprietary | 21,216.78 |
| 06/12/14 | Trust & Agency Fund | Regular PP12 | Proprietary | 20,121.82 |
| | | | **Total Proprietary** | 41,338.60 |
| | | | **Total Bank Transfers** | 8,157,290.12 |
| | | | **Grand Total** | 17,502,589.19 |

A/P Summary Check Register FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00398535 | 2,495.00 | 06/10/14 | 23019 ALEXANDER, MARK | C |
| 01 | 00398536 | 1,845.00 | 06/10/14 | 375454 ALEXANDER, PAMELA S. | C |
| 01 | 00398537 | 1,640.00 | 06/10/14 | 419397 ANAYA LAW FIRM PLLC | C |
| 01 | 00398538 | 3,587.50 | 06/10/14 | 66702 ARIZPE, SOFIA | C |
| 01 | 00398539 | 1,195.00 | 06/10/14 | 299375 LAURA MARTINEZ BARBOSA | C |
| 01 | 00398540 | 635.00 | 06/10/14 | 91456 LAW OFFICE OF MAURO BARREIRO | C |
| 01 | 00398541 | 2,650.00 | 06/10/14 | 205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | C |
| 01 | 00398542 | 650.00 | 06/10/14 | 315532 CARLOS E. ORTEGON, P.C. | C |
| 01 | 00398543 | 615.00 | 06/10/14 | 348147 EDNA ESCANAME CEDILLO | C |
| 01 | 00398544 | 975.00 | 06/10/14 | 222232 LAW OFFICE OF M. TERESA CORONADO | C |
| 01 | 00398545 | 540.00 | 06/10/14 | 421391 CRUZ, DEBBIE | C |
| 01 | 00398546 | 570.00 | 06/10/14 | 413798 DE LA FUENTE & SOLIS, P.L.L.C. | C |
| 01 | 00398547 | 470.00 | 06/10/14 | 402761 DE OCHOA, SONIA | C |
| 01 | 00398548 | 535.00 | 06/10/14 | 213837 DIAZ, MELINDA | C |
| 01 | 00398549 | 4,315.00 | 06/10/14 | 322555 ESPINOSA, PILAR V. | C |
| 01 | 00398550 | 5,790.00 | 06/10/14 | 208809 ESQUIVEL, ROEL | C |
| 01 | 00398551 | 1,145.00 | 06/10/14 | 333034 FLORES, ABIEL | C |
| 01 | 00398552 | 1,907.50 | 06/10/14 | 249378 OSCAR RENE FLORES, P.C. | C |
| 01 | 00398553 | 200.00 | 06/10/14 | 420450 FULDA, CHAD | C |
| 01 | 00398554 | 1,065.00 | 06/10/14 | 387592 CARLOS MOCTEZUMA GARCIA | C |
| 01 | 00398555 | 1,360.00 | 06/10/14 | 241873 JAIME ROEL GARCIA | C |
| 01 | 00398556 | 4,015.00 | 06/10/14 | 348805 GARZA & PENA, PLLC | C |
| 01 | 00398557 | 2,075.00 | 06/10/14 | 145882 ABEL GARZA ATTORNEY AT LAW | C |
| 01 | 00398558 | 200.00 | 06/10/14 | 249629 GARZA, CARLOS JAIME | C |
| 01 | 00398559 | 1,710.00 | 06/10/14 | 395641 GARZA, JOSE M. | C |
| 01 | 00398560 | 1,015.00 | 06/10/14 | 19062 GOMEZ, JOSE ANTONIO | C |
| 01 | 00398561 | 1,000.00 | 06/10/14 | 181188 GONZALES, FRANCISCO E. JR. | C |
| 01 | 00398562 | 480.00 | 06/10/14 | 251607 LAW OFFICE OF NOEL GONZALEZ | C |
| 01 | 00398563 | 250.00 | 06/10/14 | 417564 GUERRERO, JOSE ROBERTO | C |
| 01 | 00398564 | 910.00 | 06/10/14 | 376442 GUTIERREZ, ROEL | C |
| 01 | 00398565 | 625.00 | 06/10/14 | 350095 HERNANDEZ, AGUSTIN JR | C |
| 01 | 00398566 | 1,375.00 | 06/10/14 | 179094 JEANNE E. HOLMES, P.C. | C |
| 01 | 00398567 | 375.00 | 06/10/14 | 378682 JARVIS LAW FIRM | C |
| 01 | 00398568 | 300.00 | 06/10/14 | 249173 UNITED STATES TREASURY | C |
| 01 | 00398569 | 402.50 | 06/10/14 | 390232 LAW OFFICE OF CARLOS R. GALVAN | C |
| 01 | 00398570 | 6,060.00 | 06/10/14 | 92096 SEPULVEDA, ELOY | C |
| 01 | 00398571 | 2,895.00 | 06/10/14 | 319309 LAW OFFICE OF TRACI LYNN EVANS | C |
| 01 | 00398572 | 650.00 | 06/10/14 | 385174 LAW OFFICES OF DAVID LEE MCGEE P.C. | C |
| 01 | 00398573 | 805.00 | 06/10/14 | 114383 LONGORIA, DANIEL Q. | C |
| 01 | 00398574 | 200.00 | 06/10/14 | 266418 LOPEZ, MIGUEL JR. | C |
| 01 | 00398575 | 1,000.00 | 06/10/14 | 353582 LOPEZ, TEODULO L. JR. | C |
| 01 | 00398576 | 500.00 | 06/10/14 | 380725 MARROQUIN, ARMANDO JAMIL | C |
| 01 | 00398577 | 1,525.00 | 06/10/14 | 307742 MARTINEZ, ARMANDO P. | C |
| 01 | 00398578 | 395.00 | 06/10/14 | 203564 MCMASTER, DOUGLAS M. | C |
| 01 | 00398579 | 807.50 | 06/10/14 | 282669 LAW OFFICE OF ROBERTO MEZA, JR. | C |
| 01 | 00398580 | 1,022.50 | 06/10/14 | 265543 LAW OFFICE OF DANIEL MORA, III | C |
| 01 | 00398581 | 2,327.50 | 06/10/14 | 226297 MORALES-MARTINEZ, NEREYDA | C |
| 01 | 00398582 | 900.00 | 06/10/14 | 382647 JORGE MUNOZ | C |
| 01 | 00398583 | 787.50 | 06/10/14 | 245364 NITSCH, PATRICK A. | C |
| 01 | 00398584 | 2,625.00 | 06/10/14 | 253871 OSORIO, ALBERTO | C |
| 01 | 00398585 | 820.00 | 06/10/14 | 143456 LAW OFFICE OF GEORGE PITCHFORD | C |
| 01 | 00398586 | 400.00 | 06/10/14 | 373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | C |
| 01 | 00398587 | 650.00 | 06/10/14 | 291749 RAMIREZ, JOSE ALBINO | C |
| 01 | 00398588 | 305.00 | 06/10/14 | 95982 RAMIREZ, MARIO | C |
| 01 | 00398589 | 2,277.50 | 06/10/14 | 407399 REGALADO, LUCY | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00398590 | 200.00 | 06/10/14 | 297615 LAW OFFICE OF REGINA RICHARDSON | C |
| 01 | 00398591 | 820.00 | 06/10/14 | 255599 RODRIGUEZ, BERTHA ISABEL | C |
| 01 | 00398592 | 1,517.50 | 06/10/14 | 10871 RODRIGUEZ, EMILIO JR. | C |
| 01 | 00398593 | 1,392.50 | 06/10/14 | 256463 RODRIGUEZ, JOHN J. | C |
| 01 | 00398594 | 175.00 | 06/10/14 | 353477 SAHADI, JAMES M. | C |
| 01 | 00398595 | 350.00 | 06/10/14 | 317063 ROBERT J. SALINAS | C |
| 01 | 00398596 | 11,689.91 | 06/10/14 | 414506 SHEARD, HILARY RUTH | C |
| 01 | 00398597 | 440.00 | 06/10/14 | 332992 MARK M. TALBOT | C |
| 01 | 00398598 | 425.00 | 06/10/14 | 382442 THE LOREDO LAW FIRM PLLC | C |
| 01 | 00398599 | 1,655.00 | 06/10/14 | 368067 TIJERINA LAW FIRM PC | C |
| 01 | 00398600 | 650.00 | 06/10/14 | 320102 LAW OFFICE OF LAURO B. TREJO III | C |
| 01 | 00398601 | 385.00 | 06/10/14 | 222518 LAW OFFICE OF GREGORIO TREVINO | C |
| 01 | 00398602 | 505.00 | 06/10/14 | 320196 VALDEZ, ROOSEVELT ROY | C |
| 01 | 00398603 | 1,400.00 | 06/10/14 | 204927 VASQUEZ, LIBRADO KENO | C |
| 01 | 00398604 | 400.00 | 06/10/14 | 181536 LAW OFFICE OF OSCAR VEGA | C |
| 01 | 00398605 | 1,082.50 | 06/10/14 | 295973 LAW OFFICE OF LENNARD K WHITTAKER | C |
| 01 | 00398606 | 200.00 | 06/10/14 | 404381 WIESEHAN, ERIC | C |
| 01 | 00398607 | 850.00 | 06/10/14 | 345121 WILLIAMSON LAW FIRM | C |
| 01 | 00398608 | 100.00 | 06/10/14 | 326585 WISE, MIGUEL D. | C |
| 01 | 00398609 | 39.10 | 06/10/14 | 210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S | C |
| 01 | 00398610 | 8,021.32 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00398611 | 28.22 | 06/10/14 | 272426 AVILA, ROXANNE | C |
| 01 | 00398612 | 139.25 | 06/10/14 | 275875 EAN HOLDINGS, LLC | C |
| 01 | 00398613 | 250.72 | 06/10/14 | 369454 EMBASSY SUITES SAN MARCOS | C |
| 01 | 00398614 | 23.28 | 06/10/14 | 222186 GOMEZ, ADAN | C |
| 01 | 00398615 | 1,381.17 | 06/10/14 | 363561 GRAND HYATT SAN ANTONIO | C |
| 01 | 00398616 | 160.00 | 06/10/14 | 144258 JUSTICES OF THE PEACE & CONSTABLES ASSC | C |
| 01 | 00398617 | 829.00 | 06/10/14 | 424862 NATIONAL EMERGENCY NUMBER ASSOCIATION | C |
| 01 | 00398618 | 195.00 | 06/10/14 | 94005 OZUNA, RICHARD | C |
| 01 | 00398619 | 466.47 | 06/10/14 | 358088 PENA, ALEXANDRIA | C |
| 01 | 00398620 | 14.93 | 06/10/14 | 374229 PEREZ, MARK | C |
| 01 | 00398621 | 951.18 | 06/10/14 | 126152 RAMIREZ, MARIO E. JR. JUDGE | C |
| 01 | 00398622 | 165.00 | 06/10/14 | 423181 RIVERA, CARISA | C |
| 01 | 00398623 | 126.68 | 06/10/14 | 223794 STORZ, BARBARA C. | C |
| 01 | 00398624 | 1,400.00 | 06/10/14 | 244171 TDCAA | C |
| 01 | 00398625 | 160.00 | 06/10/14 | 96385 TEXAS CENTER FOR THE JUDICIARY, INC. | C |
| 01 | 00398626 | 150.00 | 06/10/14 | 348589 WEIDENHAMMER SYSTEMS CORPORATION | C |
| 01 | 00398627 | 1,306.25 | 06/10/14 | 211532 A SIGN LANGUAGE COMPANY | C |
| 01 | 00398628 | 158.80 | 06/10/14 | 337 A-OK VACUUM CLEANER SALES | C |
| 01 | 00398629 | 193.64 | 06/10/14 | 363588 AGUA SPECIAL UTILITY DISTRICT | C |
| 01 | 00398630 | 4.90 | 06/10/14 | 424382 AGUILA, ARMANDO | C |
| 01 | 00398631 | 4.00 | 06/10/14 | 416410 AIRGAS USA, LLC | C |
| 01 | 00398632 | 3,154.20 | 06/10/14 | 403709 AL3 ENTERPRISES, LLC | C |
| 01 | 00398633 | 50.10 | 06/10/14 | 399140 ALARM SECURITY GROUP LLC | C |
| 01 | 00398634 | 20.00 | 06/10/14 | 395218 ALVAREZ, MAGDA | C |
| 01 | 00398635 | 8.00 | 06/10/14 | 237159 AMERICAN INCOME LIFE INSURANCE CO. | C |
| 01 | 00398636 | 437.21 | 06/10/14 | 1864 AMIGO POWER EQUIPMENT | C |
| 01 | 00398637 | 315.00 | 06/10/14 | 199362 ANRIGE, INC. | C |
| 01 | 00398638 | 98,508.85 | 06/10/14 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 01 | 00398639 | 261.84 | 06/10/14 | 328626 AT&T | C |
| 01 | 00398640 | 106.52 | 06/10/14 | 328626 AT&T | C |
| 01 | 00398641 | 162.79 | 06/10/14 | 328626 AT&T | C |
| 01 | 00398642 | 23.44 | 06/10/14 | 151521 AT&T TELECONFERENCE SERVICES | C |
| 01 | 00398643 | 321.62 | 06/10/14 | 278378 AT&T LONG DISTANCE | C |
| 01 | 00398644 | 30,129.06 | 06/10/14 | 2666 ATLAS, HALL & RODRIGUEZ, L.L.P | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
|---|---|---|---|---|---|---|
| 01 | 00398645 | 4,350.00 | 06/10/14 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | C |
| 01 | 00398646 | 1,959.99 | 06/10/14 | 337412 | AUTOZONE | C |
| 01 | 00398647 | 20.00 | 06/10/14 | 424811 | AYALA, VICTOR M. | C |
| 01 | 00398648 | 100.71 | 06/10/14 | 102962 | BANALES, J. MANUEL JUDGE | C |
| 01 | 00398649 | 30.10 | 06/10/14 | 424404 | BERNAL, MARCOS | C |
| 01 | 00398650 | 9,050.78 | 06/10/14 | 264423 | B.C. FOOD GROUP, LLC | C |
| 01 | 00398651 | 3,579.06 | 06/10/14 | 90476 | BOB BARKER COMPANY, INC | C |
| 01 | 00398652 | 5,623.01 | 06/10/14 | 402559 | BORDEN DAIRY COMPANY | C |
| 01 | 00398653 | 35.99 | 06/10/14 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | C |
| 01 | 00398654 | 470.71 | 06/10/14 | 4537 | BURTON AUTO SUPPLY, INC | C |
| 01 | 00398655 | 140.15 | 06/10/14 | 179272 | CANON FINANCIAL SERVICES INC. | C |
| 01 | 00398656 | .10 | 06/10/14 | 424919 | CANTU, BLANCA EDITH | C |
| 01 | 00398657 | 19.34 | 06/10/14 | 246611 | CANTU, ORLANDO | C |
| 01 | 00398658 | 21.95 | 06/10/14 | 140651 | CARWASH CARWASH | C |
| 01 | 00398659 | 2,055.37 | 06/10/14 | 424986 | CASTELAN, YVONNE | C |
| 01 | 00398660 | 1,272.27 | 06/10/14 | 153915 | CDW GOVERNMENT INC. | C |
| 01 | 00398661 | 1,050.00 | 06/10/14 | 336661 | CELLMARK FORENSICS, INC. | C |
| 01 | 00398662 | 1,498.03 | 06/10/14 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | C |
| 01 | 00398663 | 20.00 | 06/10/14 | 424455 | CEPEDA, JOSE ROBERTO | C |
| 01 | 00398664 | 52.00 | 06/10/14 | 424889 | CHAMPAIGN COUNTY SHERIFF'S OFFICE | C |
| 01 | 00398665 | 1,467.00 | 06/10/14 | 328197 | CHARM TEX, INC. | C |
| 01 | 00398666 | 30.00 | 06/10/14 | 424781 | CHAVEZ, DANIEL V. | C |
| 01 | 00398667 | 12,475.00 | 06/10/14 | 6459 | CITY OF ALTON FIRE DEPARTMENT | C |
| 01 | 00398668 | 24,109.84 | 06/10/14 | 6513 | CITY OF EDINBURG | C |
| 01 | 00398669 | 22,566.63 | 06/10/14 | 6513 | CITY OF EDINBURG | C |
| 01 | 00398670 | 32,604.52 | 06/10/14 | 6513 | CITY OF EDINBURG | C |
| 01 | 00398671 | 2,626.61 | 06/10/14 | 10197 | CITY OF EDINBURG | C |
| 01 | 00398672 | 530.09 | 06/10/14 | 10197 | CITY OF EDINBURG | C |
| 01 | 00398673 | 75.20 | 06/10/14 | 100137 | CITY OF ELSA | C |
| 01 | 00398674 | 5,218.07 | 06/10/14 | 6599 | CITY OF MCALLEN | C |
| 01 | 00398675 | 216.45 | 06/10/14 | 6637 | CITY OF MISSION | C |
| 01 | 00398676 | 113.99 | 06/10/14 | 169447 | CITY OF WESLACO | C |
| 01 | 00398677 | .15 | 06/10/14 | 424250 | CORONADO, JOSE MIGUEL | C |
| 01 | 00398678 | .10 | 06/10/14 | 424552 | CORTEZ, OSCAR M. | C |
| 01 | 00398679 | .10 | 06/10/14 | 424846 | COX, CAITLYN RENAY | C |
| 01 | 00398680 | 20.00 | 06/10/14 | 310239 | D & M CLEANERS | C |
| 01 | 00398681 | 5.00 | 06/10/14 | 424390 | DE LEON, ELIA A. | C |
| 01 | 00398682 | 7,112.16 | 06/10/14 | 178136 | DELL MARKETING L.P. | C |
| 01 | 00398683 | 69.99 | 06/10/14 | 406619 | DIRECT ENERGY MARKETING, INC. | C |
| 01 | 00398684 | 48.99 | 06/10/14 | 228389 | DIRECTV | C |
| 01 | 00398685 | 258.98 | 06/10/14 | 228389 | DIRECTV, INC. | C |
| 01 | 00398686 | 433.00 | 06/10/14 | 212423 | DONNA I.S.D. | C |
| 01 | 00398687 | 234.50 | 06/10/14 | 212423 | DONNA I.S.D. | C |
| 01 | 00398688 | 50.00 | 06/10/14 | 424242 | DUENAS, KEVIN | C |
| 01 | 00398689 | 9.00 | 06/10/14 | 263869 | EDCOUCH-ELSA I.S.D | C |
| 01 | 00398690 | 159.00 | 06/10/14 | 263869 | EDCOUCH-ELSA I.S.D | C |
| 01 | 00398691 | 31.50 | 06/10/14 | 10081 | EDINBURG CISD | C |
| 01 | 00398692 | 430.00 | 06/10/14 | 94986 | ELISA G. SANCHEZ, M.D. | C |
| 01 | 00398693 | 4,932.18 | 06/10/14 | 387436 | ESPINOSA LAW FIRM, LLC | C |
| 01 | 00398694 | 692.49 | 06/10/14 | 11908 | FEDEX | C |
| 01 | 00398695 | 166.21 | 06/10/14 | 11908 | FEDEX | C |
| 01 | 00398696 | 25.00 | 06/10/14 | 424803 | FELIX, ROSALINDA | C |
| 01 | 00398697 | 27.79 | 06/10/14 | 332852 | FERGUSON ENTERPRISES, INC #116 | C |
| 01 | 00398698 | 162.00 | 06/10/14 | 188158 | FILTERS FIRST D/B/A AIR FILTER COMPANY | C |
| 01 | 00398699 | .10 | 06/10/14 | 424633 | FLORES, ARACELIA M. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 01 | 00398700 | 30.00 | 06/10/14 | 424838 FLORES, ERMILO V. | C |
| 01 | 00398701 | .10 | 06/10/14 | 424358 FLORES, RAMON | C |
| 01 | 00398702 | 4,489.76 | 06/10/14 | 289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC | C |
| 01 | 00398703 | 16.00 | 06/10/14 | 321826 G & K SERVICE INC. | C |
| 01 | 00398704 | .10 | 06/10/14 | 423980 GAMEZ, ALBERTO M. | C |
| 01 | 00398705 | 16.00 | 06/10/14 | 424374 GARATE, LUIS A. | C |
| 01 | 00398706 | 20.00 | 06/10/14 | 411523 GARCIA, CARLOS E. CHB | C |
| 01 | 00398707 | .10 | 06/10/14 | 424331 GARCIA, RENE | C |
| 01 | 00398708 | .10 | 06/10/14 | 424706 GARZA, EDUARDO | C |
| 01 | 00398709 | .10 | 06/10/14 | 424617 GARZA, JOSE ARNULFO | C |
| 01 | 00398710 | 325.51 | 06/10/14 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 01 | 00398711 | 266.40 | 06/10/14 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 01 | 00398712 | 209.12 | 06/10/14 | 169242 TDS/GCR | C |
| 01 | 00398713 | 552.64 | 06/10/14 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00398714 | 437.52 | 06/10/14 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00398715 | 350.00 | 06/10/14 | 369225 GLORIA FLORES INTERPRETING SERVICES | C |
| 01 | 00398716 | 1,795.83 | 06/10/14 | 210471 GOMEZ, AGUSTIN | C |
| 01 | 00398717 | 25.00 | 06/10/14 | 424773 GONZALEZ, ALEXANDER | C |
| 01 | 00398718 | .10 | 06/10/14 | 424340 GONZALEZ, JAIME ANDRES | C |
| 01 | 00398719 | 50.00 | 06/10/14 | 424528 GONZALEZ, MIRSA A. | C |
| 01 | 00398720 | 40.00 | 06/10/14 | 424501 GUERRERO, ANDY M. | C |
| 01 | 00398721 | .10 | 06/10/14 | 424722 GUERRERO, JUAN J. JR. | C |
| 01 | 00398722 | 1,256.75 | 06/10/14 | 15253 GULF COAST PAPER CO. | C |
| 01 | 00398723 | 6,564.00 | 06/10/14 | 15261 GULF DATA PRODUCTS | C |
| 01 | 00398724 | .10 | 06/10/14 | 424510 GUZMAN, CECILIA | C |
| 01 | 00398725 | 960.57 | 06/10/14 | 242101 H & V EQUIPMENT, INC. | C |
| 01 | 00398726 | 396.76 | 06/10/14 | 252468 HACIENDA FORD | C |
| 01 | 00398727 | 1,112.30 | 06/10/14 | 296627 HENRY SCHEIN INC. | C |
| 01 | 00398728 | .10 | 06/10/14 | 424730 HERNANDEZ, LILENI M. | C |
| 01 | 00398729 | 20.00 | 06/10/14 | 424439 HERRERA, MARIA CONCEPCION | C |
| 01 | 00398730 | 18,168.00 | 06/10/14 | 16357 HIDALGO CO. DISTRICT CLERK | C |
| 01 | 00398731 | 17,280.00 | 06/10/14 | 16357 HIDALGO CO. DISTRICT CLERK | C |
| 01 | 00398732 | 52.50 | 06/10/14 | 156965 HIDALGO INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398733 | 5.00 | 06/10/14 | 424366 HINOJOSA, BILMA V. | C |
| 01 | 00398734 | 576.06 | 06/10/14 | 405078 INDUSTRIAL DISTRIBUTION GROUP | C |
| 01 | 00398735 | 343.48 | 06/10/14 | 242047 INTAB, INC. | C |
| 01 | 00398736 | 1,424.06 | 06/10/14 | 179442 IVAN'S AUTOMOTIVE | C |
| 01 | 00398737 | 9.00 | 06/10/14 | 412120 JJAEP SOUTHWEST KEY | C |
| 01 | 00398738 | 20.00 | 06/10/14 | 408840 JOE AREVALO & ASSOCIATES, LTD | C |
| 01 | 00398739 | 91.35 | 06/10/14 | 262447 JOHNSON SUPPLY | C |
| 01 | 00398740 | 400.00 | 06/10/14 | 113808 JONES, RAY | C |
| 01 | 00398741 | .10 | 06/10/14 | 424269 JUAREZ, JUANA | C |
| 01 | 00398742 | .10 | 06/10/14 | 424315 JUAREZ, NELLY | C |
| 01 | 00398743 | 105.50 | 06/10/14 | 62294 LA JOYA I.S.D. | C |
| 01 | 00398744 | 12.00 | 06/10/14 | 422223 LA MEXICANA BAKERY | C |
| 01 | 00398745 | 100.00 | 06/10/14 | 354023 LA VILLA INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398746 | 95.00 | 06/10/14 | 354023 LA VILLA INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398747 | 1,342.12 | 06/10/14 | 119784 LABATT FOOD SERVICE | C |
| 01 | 00398748 | 10,000.00 | 06/10/14 | 204129 LAW OFFICES OF PRESTON HENRICHSON P.C. | C |
| 01 | 00398749 | 80.00 | 06/10/14 | 412465 LEE COUNTY SHERIFF'S OFFICE | C |
| 01 | 00398750 | 1,055.59 | 06/10/14 | 223492 LESLIE'S POOLMART, INC. | C |
| 01 | 00398751 | 375.00 | 06/10/14 | 282693 LEXISNEXIS | C |
| 01 | 00398752 | 609.00 | 06/10/14 | 288772 LONE STAR UNIFORMS, INC. | C |
| 01 | 00398753 | 439.00 | 06/10/14 | 288772 LONE STAR UNIFORMS, INC. | C |
| 01 | 00398754 | 2.80 | 06/10/14 | 394572 LONGORIA, JAIME | C |

| Bank | Check No | Amount | Date | Vendor | Type |
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| 01 | 00398755 | 14.99 | 06/10/14 | 380717 LOPEZ BROTHERS DISTRIBUTION | C |
| 01 | 00398756 | 20.00 | 06/10/14 | 424587 LOPEZ, AURORA | C |
| 01 | 00398757 | 6.00 | 06/10/14 | 424587 LOPEZ, AURORA | C |
| 01 | 00398758 | 30.00 | 06/10/14 | 424749 LOZOYA, MARTHA IMELDA | C |
| 01 | 00398759 | 44,975.43 | 06/10/14 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00398760 | 55.07 | 06/10/14 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00398761 | 122.46 | 06/10/14 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00398762 | 4,825.29 | 06/10/14 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 01 | 00398763 | .10 | 06/10/14 | 424285 MARIN, JULIANA | C |
| 01 | 00398764 | .10 | 06/10/14 | 424579 MARTINEZ, JENNIFER | C |
| 01 | 00398765 | 1,292.50 | 06/10/14 | 411450 MARTINEZ, MERAB ALEXANDRA | C |
| 01 | 00398766 | 155.17 | 06/10/14 | 23825 MCALLEN PUBLIC UTILITY | C |
| 01 | 00398767 | 1,150.00 | 06/10/14 | 300675 MEMORIAL FUNERAL HOME | C |
| 01 | 00398768 | 99.00 | 06/10/14 | 156981 MERCEDES INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398769 | 172.00 | 06/10/14 | 156981 MERCEDES INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398770 | .10 | 06/10/14 | 424714 MEZA, JUAN | C |
| 01 | 00398771 | 1,603.44 | 06/10/14 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 01 | 00398772 | 155.62 | 06/10/14 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 01 | 00398773 | 440.75 | 06/10/14 | 125334 MINGO'S CAR KLINIC & DETAILING | C |
| 01 | 00398774 | 1,650.00 | 06/10/14 | 170321 MIRTA ZORRILLA, M.D. P.A. | C |
| 01 | 00398775 | 186.89 | 06/10/14 | 388467 MODEL LAUNDRY, LLC | C |
| 01 | 00398776 | 85.79 | 06/10/14 | 72745 MONTALVO INSURANCE AGENCY, INC. | C |
| 01 | 00398777 | 1,344.80 | 06/10/14 | 356158 MOORE MEDICAL LLC | C |
| 01 | 00398778 | 590.70 | 06/10/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00398779 | 117.00 | 06/10/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00398780 | 343.20 | 06/10/14 | 3166 NEUHAUS & COMPANY LTD | C |
| 01 | 00398781 | 859.10 | 06/10/14 | 153842 NICHO PRODUCE CO, INC | C |
| 01 | 00398782 | 267.71 | 06/10/14 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00398783 | 94.71 | 06/10/14 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00398784 | 101.75 | 06/10/14 | 121991 NOTARY PUBLIC UNDERWRITERS AGENCY | C |
| 01 | 00398785 | 3,342.00 | 06/10/14 | 182834 NTC DRUG TESTING SERVICES, INC. | C |
| 01 | 00398786 | 3,842.94 | 06/10/14 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 01 | 00398787 | 200.72 | 06/10/14 | 312231 OFFICE DEPOT | C |
| 01 | 00398788 | 217.33 | 06/10/14 | 347418 OMNICARE SAN ANTONIO | C |
| 01 | 00398789 | 20,074.54 | 06/10/14 | 413054 PABLO (PAUL) VILLARREAL, JR., RTA | C |
| 01 | 00398790 | .10 | 06/10/14 | 424560 PARRAL, FRANCISCO | C |
| 01 | 00398791 | 175,563.00 | 06/10/14 | 342408 PERDUE, BRANDON FIELDER, COLLINS & MOTT | C |
| 01 | 00398792 | 2,354.70 | 06/10/14 | 247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | C |
| 01 | 00398793 | .10 | 06/10/14 | 424323 PESQUEDA, YAZMIN | C |
| 01 | 00398794 | 5.00 | 06/10/14 | 424463 PHILLIPS & REITER, PLLC | C |
| 01 | 00398795 | 1,198.00 | 06/10/14 | 28894 POSTMASTER | C |
| 01 | 00398796 | 50,000.00 | 06/10/14 | 28894 POSTMASTER | C |
| 01 | 00398797 | 233.00 | 06/10/14 | 424609 PRADO, AMILCAR | C |
| 01 | 00398798 | 13.00 | 06/10/14 | 424480 PRADO, JOSE LUIS | C |
| 01 | 00398799 | 317.00 | 06/10/14 | 131008 PROGRESO I.S.D. | C |
| 01 | 00398800 | 152.50 | 06/10/14 | 263702 PSJA INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398801 | 780.00 | 06/10/14 | 91987 PUEBLO TIRES LTD | C |
| 01 | 00398802 | 185.00 | 06/10/14 | 299715 RAUL LONGORIA RADIATOR SHOP | C |
| 01 | 00398803 | 24.05 | 06/10/14 | 277223 RELIANT | C |
| 01 | 00398804 | 4,725.28 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00398805 | 99.18 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 01 | 00398806 | 59.90 | 06/10/14 | 424498 REYES, EDGAR EBARESTO | C |
| 01 | 00398807 | 161.00 | 06/10/14 | 291463 RGV PIZZA HUT, LLC | C |
| 01 | 00398808 | 968.88 | 06/10/14 | 393304 RICHLINE TECHNICAL SERVICES | C |
| 01 | 00398809 | 863.13 | 06/10/14 | 31003 RIO GRANDE PLUMBING SUPPLY INC. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
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| 01 | 00398810 | .10 | 06/10/14 | 424641 RODRIGUEZ, ELISA | C |
| 01 | 00398811 | .10 | 06/10/14 | 424471 RODRIGUEZ, JUAN G. | C |
| 01 | 00398812 | 52.30 | 06/10/14 | 328367 RODRIGUEZ, JUAN ROMEO | C |
| 01 | 00398813 | .10 | 06/10/14 | 424536 RODRIGUEZ, MICHAEL | C |
| 01 | 00398814 | 124.69 | 06/10/14 | 322695 RON HOOVER COMPANIES OF DONNA INC. | C |
| 01 | 00398815 | .10 | 06/10/14 | 424854 SALAZAR, GERARDO MANUEL | C |
| 01 | 00398816 | 6.00 | 06/10/14 | 424900 SANCHEZ, JOSE F. | C |
| 01 | 00398817 | 8.00 | 06/10/14 | 424447 SANCHEZ, PEDRO | C |
| 01 | 00398818 | 300.00 | 06/10/14 | 424978 SANCHEZ, RENEY & BAUTISTA, JULIAN | C |
| 01 | 00398819 | 300.00 | 06/10/14 | 424978 SANCHEZ, RENEY & BAUTISTA, JULIAN | C |
| 01 | 00398820 | 338.00 | 06/10/14 | 399981 SANCHEZ, ROBERT | C |
| 01 | 00398821 | 5.00 | 06/10/14 | 424420 SANDOVAL, SALVADOR | C |
| 01 | 00398822 | 3,125.85 | 06/10/14 | 406171 SBA TOWERS IV, LLC | C |
| 01 | 00398823 | 2.00 | 06/10/14 | 424757 SEGURA, MARY LOU | C |
| 01 | 00398824 | 26.18 | 06/10/14 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 01 | 00398825 | 18,774.50 | 06/10/14 | 201839 SHAVER FOODS, LLC | C |
| 01 | 00398826 | 1,213.29 | 06/10/14 | 34282 SHERWIN-WILLIAMS COMPANY | C |
| 01 | 00398827 | 89.19 | 06/10/14 | 184241 SHORELINE, INC. | C |
| 01 | 00398828 | 2,977.03 | 06/10/14 | 356182 SMITH SYSTEM DRIVER IMPROVEMENT | C |
| 01 | 00398829 | 4.90 | 06/10/14 | 424790 SOLIS, ENOC T. | C |
| 01 | 00398830 | .10 | 06/10/14 | 424293 SOLIS, JULISSA | C |
| 01 | 00398831 | 30.00 | 06/10/14 | 424820 SOLIS, SILVERIO | C |
| 01 | 00398832 | 468.55 | 06/10/14 | 34797 SOUTH TEXAS COMMUNICATIONS, INC. | C |
| 01 | 00398833 | 58.00 | 06/10/14 | 244147 SOUTH TEXAS I.S.D. | C |
| 01 | 00398834 | 1,209.77 | 06/10/14 | 129763 SOUTHERN FOODS GROUP, LLC | C |
| 01 | 00398835 | 1,601.21 | 06/10/14 | 319449 STAPLES ADVANTAGE | C |
| 01 | 00398836 | 1,677.90 | 06/10/14 | 319449 STAPLES ADVANTAGE | C |
| 01 | 00398837 | 52.40 | 06/10/14 | 218723 SUBWAY #6216 | C |
| 01 | 00398838 | 480.00 | 06/10/14 | 133655 SUPERIOR ALARMS | C |
| 01 | 00398839 | 360.00 | 06/10/14 | 133655 SUPERIOR ALARMS | C |
| 01 | 00398840 | 60.76 | 06/10/14 | 336319 SUPERIOR OIL EXPRESS | C |
| 01 | 00398841 | 50.00 | 06/10/14 | 416460 SYED R. HUSAIN M.D. P.A. | C |
| 01 | 00398842 | 1,348.24 | 06/10/14 | 114243 SYSCO INC. | C |
| 01 | 00398843 | 1.00 | 06/10/14 | 424625 TANGUMA, JAVIER SOLIS | C |
| 01 | 00398844 | .10 | 06/10/14 | 424307 TERAN, LORENZO | C |
| 01 | 00398845 | 3,847.16 | 06/10/14 | 288888 TEXAS GAS SERVICE | C |
| 01 | 00398846 | 14,915.40 | 06/10/14 | 344524 THE PLAYWELL GROUP, INC. | C |
| 01 | 00398847 | 11,314.08 | 06/10/14 | 340367 THE U.S/MEXICO BORDER COUNTIES COALITION | C |
| 01 | 00398848 | 2,519.73 | 06/10/14 | 211672 THORNTON, BIECHLIN, SEGRATO, REYNOLDS & | C |
| 01 | 00398849 | .10 | 06/10/14 | 424277 TIJERINA, MARTIN | C |
| 01 | 00398850 | 81.08 | 06/10/14 | 231924 TIME WARNER CABLE | C |
| 01 | 00398851 | 896.95 | 06/10/14 | 302007 TIRE CENTERS, LLC | C |
| 01 | 00398852 | 375.00 | 06/10/14 | 341525 TOTAL IMAGING SOLUTIONS, INC. | C |
| 01 | 00398853 | 12,641.54 | 06/10/14 | 372285 TRAVELERS PUBLIC SECTOR SERVICES | C |
| 01 | 00398854 | 10,032.74 | 06/10/14 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00398855 | 2,886.07 | 06/10/14 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00398856 | 1.05 | 06/10/14 | 155284 UNITED PARCEL SERVICE | C |
| 01 | 00398857 | 11.44 | 06/10/14 | 407763 UNIVERSE TECHNICAL TRANSLATION INC. | C |
| 01 | 00398858 | 3,380.13 | 06/10/14 | 217182 UPPER VALLEY MAIL SERVICES | C |
| 01 | 00398859 | 8.00 | 06/10/14 | 424412 VALADEZ, JOSE L. | C |
| 01 | 00398860 | 481.34 | 06/10/14 | 132799 VALLEY OUTDOOR POWER EQUIPMENT, INC. | C |
| 01 | 00398861 | 60.00 | 06/10/14 | 424765 VASQUEZ, JAIME J. | C |
| 01 | 00398862 | 3,836.99 | 06/10/14 | 287024 VERIZON WIRELESS | C |
| 01 | 00398863 | 198.24 | 06/10/14 | 213543 VILLARREAL, AURORA | C |
| 01 | 00398864 | .10 | 06/10/14 | 424692 VILLARREAL, DEMETRIO JR. | C |

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| 01 | 00398865 | 3.00 | 06/10/14 | 405116 VILLEGAS, EVAN | C |
| 01 | 00398866 | 74.16 | 06/10/14 | 40991 GRAINGER | C |
| 01 | 00398867 | 465.56 | 06/10/14 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 01 | 00398868 | 81.59 | 06/10/14 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 01 | 00398869 | 135.82 | 06/10/14 | 78344 WEAKS MARTIN IMPLEMENT CO., INC. | C |
| 01 | 00398870 | 654.50 | 06/10/14 | 56855 WESLACO INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398871 | 727.00 | 06/10/14 | 56855 WESLACO INDEPENDENT SCHOOL DISTRICT | C |
| 01 | 00398872 | 120.00 | 06/10/14 | 41548 WEST PUBLISHING CORPORATION | C |
| 01 | 00398873 | 225.00 | 06/10/14 | 220833 WINDSHIELDS XPRESS | C |
| 01 | 00398874 | 77.10 | 06/10/14 | 323403 WITTIG, DON | C |
| 01 | 00398875 | 3,554.98 | 06/10/14 | 42129 XEROX CORPORATION | C |
| 01 | 00398876 | 263.86 | 06/10/14 | 42129 XEROX CORPORATION | C |
| 01 | 00398877 | 533.20 | 06/10/14 | 176834 ADVANCED /SUPERIOR PAGING | C |
| 01 | 00398878 | 111.00 | 06/10/14 | 424544 ZARGA LP | C |
| 01 | 00398879 | 500.00 | 06/17/14 | 368954 LAW OFFICE OF DIANA FUENTES AGUILAR | C |
| 01 | 00398880 | 1,015.00 | 06/17/14 | 201979 ALEMAN, JAIME | C |
| 01 | 00398881 | 1,505.00 | 06/17/14 | 23019 ALEXANDER, MARK | C |
| 01 | 00398882 | 410.00 | 06/17/14 | 332917 ALVARADO, CATARINA S. | C |
| 01 | 00398883 | 615.00 | 06/17/14 | 419397 ANAYA LAW FIRM PLLC | C |
| 01 | 00398884 | 13,001.11 | 06/17/14 | 309931 BALL, JOHNATHAN TRACY | C |
| 01 | 00398885 | 1,310.00 | 06/17/14 | 299375 LAURA MARTINEZ BARBOSA | C |
| 01 | 00398886 | 1,057.50 | 06/17/14 | 341746 CANTU, JUDITH ANN | C |
| 01 | 00398887 | 3,645.00 | 06/17/14 | 205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | C |
| 01 | 00398888 | 1,320.00 | 06/17/14 | 315532 CARLOS E. ORTEGON, P.C. | C |
| 01 | 00398889 | 770.00 | 06/17/14 | 404373 CAVAZOS, CHRISTOPHER P. | C |
| 01 | 00398890 | 200.00 | 06/17/14 | 421391 CRUZ, DEBBIE | C |
| 01 | 00398891 | 1,447.50 | 06/17/14 | 391948 LAW OFFICE OF MARLA CUELLAR | C |
| 01 | 00398892 | 2,975.00 | 06/17/14 | 413798 DE LA FUENTE & SOLIS, P.L.L.C. | C |
| 01 | 00398893 | 1,055.00 | 06/17/14 | 322555 ESPINOSA, PILAR V. | C |
| 01 | 00398894 | 2,275.00 | 06/17/14 | 208809 ESQUIVEL, ROEL | C |
| 01 | 00398895 | 600.00 | 06/17/14 | 333034 FLORES, ABIEL | C |
| 01 | 00398896 | 4,412.50 | 06/17/14 | 249378 OSCAR RENE FLORES, P.C. | C |
| 01 | 00398897 | 2,500.00 | 06/17/14 | 362964 SYLVIA VEGA FLORES | C |
| 01 | 00398898 | 200.00 | 06/17/14 | 387592 CARLOS MOCTEZUMA GARCIA | C |
| 01 | 00398899 | 642.50 | 06/17/14 | 217743 LAW OFFICE OF DALINDA B. GARCIA | C |
| 01 | 00398900 | 3,442.50 | 06/17/14 | 241873 JAIME ROEL GARCIA | C |
| 01 | 00398901 | 1,115.00 | 06/17/14 | 348805 GARZA & PENA, PLLC | C |
| 01 | 00398902 | 6,457.50 | 06/17/14 | 406864 GARZA GARCIA, PLLC | C |
| 01 | 00398903 | 1,145.00 | 06/17/14 | 145882 ABEL GARZA ATTORNEY AT LAW | C |
| 01 | 00398904 | 570.00 | 06/17/14 | 249629 GARZA, CARLOS JAIME | C |
| 01 | 00398905 | 990.00 | 06/17/14 | 395641 GARZA, JOSE M. | C |
| 01 | 00398906 | 3,390.00 | 06/17/14 | 159298 GARZA, ROGELIO | C |
| 01 | 00398907 | 820.00 | 06/17/14 | 252743 GARZA, ROLANDO | C |
| 01 | 00398908 | 2,270.00 | 06/17/14 | 19062 GOMEZ, JOSE ANTONIO | C |
| 01 | 00398909 | 2,395.00 | 06/17/14 | 181188 GONZALES, FRANCISCO E. JR. | C |
| 01 | 00398910 | 1,650.00 | 06/17/14 | 411400 THE LAW OFFICE OF RICHARD D. GONZALES PC | C |
| 01 | 00398911 | 635.00 | 06/17/14 | 8311 GORENA, DAVID R. | C |
| 01 | 00398912 | 4,725.00 | 06/17/14 | 400785 GUERRA, JUAN FRANCISCO | C |
| 01 | 00398913 | 4,440.00 | 06/17/14 | 376442 GUTIERREZ, ROEL | C |
| 01 | 00398914 | 1,200.00 | 06/17/14 | 350095 HERNANDEZ, AGUSTIN JR | C |
| 01 | 00398915 | 300.00 | 06/17/14 | 215724 LAW OFFICE OF ABEL HINOJOSA | C |
| 01 | 00398916 | 425.00 | 06/17/14 | 179094 JEANNE E. HOLMES, P.C. | C |
| 01 | 00398917 | 3,145.00 | 06/17/14 | 390232 LAW OFFICE OF CARLOS R. GALVAN | C |
| 01 | 00398918 | 2,310.00 | 06/17/14 | 92096 SEPULVEDA, ELOY | C |
| 01 | 00398919 | 650.00 | 06/17/14 | 385174 LAW OFFICES OF DAVID LEE MCGEE P.C. | C |

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| 01 | 00398920 | 550.00 | 06/17/14 | 254673 LOPEZ, GREGORIO R. | C |
| 01 | 00398921 | 200.00 | 06/17/14 | 266418 LOPEZ, MIGUEL JR. | C |
| 01 | 00398922 | 650.00 | 06/17/14 | 353582 LOPEZ, TEODULO L. JR. | C |
| 01 | 00398923 | 390.00 | 06/17/14 | 380725 MARROQUIN, ARMANDO JAMIL | C |
| 01 | 00398924 | 200.00 | 06/17/14 | 307742 MARTINEZ, ARMANDO P. | C |
| 01 | 00398925 | 1,550.00 | 06/17/14 | 368903 MICHAEL D. TUTTLE, PLLC | C |
| 01 | 00398926 | 2,282.50 | 06/17/14 | 265543 LAW OFFICE OF DANIEL MORA, III | C |
| 01 | 00398927 | 8,015.00 | 06/17/14 | 107743 MORALES, ALFREDO JR. | C |
| 01 | 00398928 | 1,562.50 | 06/17/14 | 226297 MORALES-MARTINEZ, NEREYDA | C |
| 01 | 00398929 | 200.00 | 06/17/14 | 382647 JORGE MUNOZ | C |
| 01 | 00398930 | 727.50 | 06/17/14 | 245364 NITSCH, PATRICK A. | C |
| 01 | 00398931 | 672.50 | 06/17/14 | 253871 OSORIO, ALBERTO | C |
| 01 | 00398932 | 1,597.50 | 06/17/14 | 396206 OXFORD, AUSTIN HALE | C |
| 01 | 00398933 | 802.50 | 06/17/14 | 143456 LAW OFFICE OF GEORGE PITCHFORD | C |
| 01 | 00398934 | 2,130.00 | 06/17/14 | 209783 RAMIREZ, CARMEN B. | C |
| 01 | 00398935 | 175.00 | 06/17/14 | 373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | C |
| 01 | 00398936 | 1,310.00 | 06/17/14 | 159328 RAMIREZ, LUIS R. | C |
| 01 | 00398937 | 225.00 | 06/17/14 | 95982 RAMIREZ, MARIO | C |
| 01 | 00398938 | 1,587.50 | 06/17/14 | 182273 REYES, DANIEL R. | C |
| 01 | 00398939 | 400.00 | 06/17/14 | 360279 THE LAW OFFICE OF SAMUEL REYES | C |
| 01 | 00398940 | 5,090.00 | 06/17/14 | 297615 LAW OFFICE OF REGINA RICHARDSON | C |
| 01 | 00398941 | 1,535.00 | 06/17/14 | 255599 RODRIGUEZ, BERTHA ISABEL | C |
| 01 | 00398942 | 1,420.00 | 06/17/14 | 10871 RODRIGUEZ, EMILIO JR. | C |
| 01 | 00398943 | 1,095.00 | 06/17/14 | 256463 RODRIGUEZ, JOHN J. | C |
| 01 | 00398944 | 200.00 | 06/17/14 | 353477 SAHADI, JAMES M. | C |
| 01 | 00398945 | 2,235.00 | 06/17/14 | 317063 ROBERT J. SALINAS | C |
| 01 | 00398946 | 1,450.00 | 06/17/14 | 408247 SCHUETTE, ABIGAIL R. | C |
| 01 | 00398947 | 4,557.50 | 06/17/14 | 368067 TIJERINA LAW FIRM PC | C |
| 01 | 00398948 | 575.00 | 06/17/14 | 320102 LAW OFFICE OF LAURO B. TREJO III | C |
| 01 | 00398949 | 250.00 | 06/17/14 | 222518 LAW OFFICE OF GREGORIO TREVINO | C |
| 01 | 00398950 | 1,967.50 | 06/17/14 | 383678 THE VARGAS LAW FIRM | C |
| 01 | 00398951 | 1,255.00 | 06/17/14 | 204927 VASQUEZ, LIBRADO KENO | C |
| 01 | 00398952 | 800.00 | 06/17/14 | 181536 LAW OFFICE OF OSCAR VEGA | C |
| 01 | 00398953 | 2,567.50 | 06/17/14 | 51764 VILLARREAL, E.A., JR. | C |
| 01 | 00398954 | 6,482.50 | 06/17/14 | 372722 LAW OFFICE OF THOMAS G. WAYLAND | C |
| 01 | 00398955 | 200.00 | 06/17/14 | 345121 WILLIAMSON LAW FIRM | C |
| 01 | 00398956 | 612.50 | 06/17/14 | 326585 WISE, MIGUEL D. | C |
| 01 | 00398957 | 5.00 | 06/17/14 | 318973 ALLIED WASTE SERVICES #863 | C |
| 01 | 00398958 | 4.53 | 06/17/14 | 229334 CITY OF DONNA | C |
| 01 | 00398959 | 3.09 | 06/17/14 | 10197 CITY OF EDINBURG | C |
| 01 | 00398960 | 5.46 | 06/17/14 | 398756 CITY OF RIO GRANDE CITY | C |
| 01 | 00398961 | 79.96 | 06/17/14 | 393169 SANTEX TRUCK CENTERS LTD | C |
| 01 | 00398962 | 5.00 | 06/17/14 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 01 | 00398963 | 260.97 | 06/17/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 01 | 00398964 | 1,299.01 | 06/17/14 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00398965 | 55.28 | 06/17/14 | 246611 CANTU, ORLANDO | C |
| 01 | 00398966 | 663.00 | 06/17/14 | 343277 CITIBANK | C |
| 01 | 00398967 | 174.00 | 06/17/14 | 228591 CONTRERAS, JOEL | C |
| 01 | 00398968 | 150.00 | 06/17/14 | 310492 CTAT | C |
| 01 | 00398969 | 172.51 | 06/17/14 | 31879 DELGADO, RODOLFO JUDGE | C |
| 01 | 00398970 | 378.16 | 06/17/14 | 275875 EAN HOLDINGS, LLC | C |
| 01 | 00398971 | 195.00 | 06/17/14 | 262609 FONG, LINDA C. | C |
| 01 | 00398972 | 213.00 | 06/17/14 | 256757 GALLARDO, LAZARO JR. | C |
| 01 | 00398973 | 4.36 | 06/17/14 | 393517 GARZA, VICENTE | C |
| 01 | 00398974 | 406.81 | 06/17/14 | 185981 GONZALEZ, NOE JUDGE | C |

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| 01 | 00398975 | 429.40 | 06/17/14 | 423793 WFHIX, LTD | C |
| 01 | 00398976 | 416.97 | 06/17/14 | 355453 RENAISSANCE DALLAS-RICHARDSON HOTEL | C |
| 01 | 00398977 | 174.00 | 06/17/14 | 327484 REYNA, REYNALDO ROEL JR. | C |
| 01 | 00398978 | 705.00 | 06/17/14 | 403652 TREVINO, JACLYN B. | C |
| 01 | 00398979 | 69.98 | 06/17/14 | 284718 VILLARREAL, ROBERTO J. | C |
| 01 | 00398980 | 429.40 | 06/17/14 | 423599 HOTEL AT WICHITA FALLS | C |
| 01 | 00398981 | 429.40 | 06/17/14 | 423599 HOTEL AT WICHITA FALLS | C |
| 01 | 00398982 | 429.40 | 06/17/14 | 423599 HOTEL AT WICHITA FALLS | C |
| 01 | 00398983 | 536.75 | 06/17/14 | 423599 HOTEL AT WICHITA FALLS | C |
| 01 | 00398984 | 690.73 | 06/17/14 | 397970 4M GRANBURY YOUTH SERVICES, INC. | C |
| 01 | 00398985 | 120.90 | 06/17/14 | 89885 ACTION HYDRAULIC HOSES, ETC. | C |
| 01 | 00398986 | 867.44 | 06/17/14 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 01 | 00398987 | 8,426.78 | 06/17/14 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 01 | 00398988 | 4.00 | 06/17/14 | 416410 AIRGAS USA, LLC | C |
| 01 | 00398989 | 2,500.00 | 06/17/14 | 201979 ALEMAN, JAIME | C |
| 01 | 00398990 | 1,943.16 | 06/17/14 | 322806 ALLIED FIRE PROTECTION SA, LP | C |
| 01 | 00398991 | 90.21 | 06/17/14 | 318973 ALLIED WASTE SERVICES #863 | C |
| 01 | 00398992 | 96.00 | 06/17/14 | 287822 AMERICAN JAIL ASSOCIATION | C |
| 01 | 00398993 | 562.50 | 06/17/14 | 318108 AMERICAN MACHINE SHOP & PUMPS | C |
| 01 | 00398994 | 77.25 | 06/17/14 | 199362 ANRIGE, INC. | C |
| 01 | 00398995 | 998.00 | 06/17/14 | 316156 APPRAISAL & COLLECTION TECHNOLOGIES | C |
| 01 | 00398996 | 105,222.93 | 06/17/14 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 01 | 00398997 | 5,989.52 | 06/17/14 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 01 | 00398998 | 179.47 | 06/17/14 | 328626 AT&T | C |
| 01 | 00398999 | 239.98 | 06/17/14 | 328626 AT&T | C |
| 01 | 00399000 | 44.40 | 06/17/14 | 366501 AT&T MOBILITY | C |
| 01 | 00399001 | 7,164.24 | 06/17/14 | 342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | C |
| 01 | 00399002 | 2,580.68 | 06/17/14 | 337412 AUTOZONE | C |
| 01 | 00399003 | 100.71 | 06/17/14 | 102962 BANALES, J. MANUEL JUDGE | C |
| 01 | 00399004 | 415.22 | 06/17/14 | 3816 BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 01 | 00399005 | 160.00 | 06/17/14 | 385778 BIO-OPS, LLC. | C |
| 01 | 00399006 | 2,030.00 | 06/17/14 | 80217 BOOTS & JEANS | C |
| 01 | 00399007 | 35.25 | 06/17/14 | 4081 BORDERLAND HARDWARE OF MERCEDES, INC. | C |
| 01 | 00399008 | 12.39 | 06/17/14 | 4537 BURTON AUTO SUPPLY, INC | C |
| 01 | 00399009 | 155.79 | 06/17/14 | 179272 CANON FINANCIAL SERVICES INC. | C |
| 01 | 00399010 | 987.80 | 06/17/14 | 261726 CARRIER SALES AND DISTRIBUTION, LLC | C |
| 01 | 00399011 | 15,317.22 | 06/17/14 | 153915 CDW GOVERNMENT INC. | C |
| 01 | 00399012 | 1,307.70 | 06/17/14 | 328197 CHARM TEX, INC. | C |
| 01 | 00399013 | 2,703.08 | 06/17/14 | 10197 CITY OF EDINBURG | C |
| 01 | 00399014 | 294.90 | 06/17/14 | 6637 CITY OF MISSION | C |
| 01 | 00399015 | 33.48 | 06/17/14 | 6637 CITY OF MISSION | C |
| 01 | 00399016 | 905.79 | 06/17/14 | 6696 CITY OF PHARR | C |
| 01 | 00399017 | 252.00 | 06/17/14 | 76554 CITY OF SAN JUAN | C |
| 01 | 00399018 | 5,820.39 | 06/17/14 | 403954 COLORADO BOXED BEEF CO. | C |
| 01 | 00399019 | 1,040.00 | 06/17/14 | 87343 CORKY'S FIRE EXT SALES & SERVICE | C |
| 01 | 00399020 | 269.53 | 06/17/14 | 270563 CPL RETAIL ENERGY, LP | C |
| 01 | 00399021 | 412.50 | 06/17/14 | 355372 CTC DISTRIBUTING, LTD | C |
| 01 | 00399022 | 725.00 | 06/17/14 | 250562 DANABY RENTALS, INC. | C |
| 01 | 00399023 | 15.58 | 06/17/14 | 367044 DE ALBA TORTILLA FACTORY & BAKERY | C |
| 01 | 00399024 | 116.98 | 06/17/14 | 228389 DIRECTV | C |
| 01 | 00399025 | 35.00 | 06/17/14 | 227153 SANTOY INVESTMENTS LLC | C |
| 01 | 00399026 | 440.74 | 06/17/14 | 311928 FASTENAL COMPANY | C |
| 01 | 00399027 | 31.75 | 06/17/14 | 11908 FEDEX | C |
| 01 | 00399028 | 418.21 | 06/17/14 | 11908 FEDEX | C |
| 01 | 00399029 | 152.84 | 06/17/14 | 11908 FEDEX | C |

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| 01 | 00399030 | 542.96 | 06/17/14 | 248649 FLEETPRIDE | C |
| 01 | 00399031 | 225.00 | 06/17/14 | 110736 FLORES, ADELAIDO JR. | C |
| 01 | 00399032 | 13.50 | 06/17/14 | 401102 FLORES, DAVID | C |
| 01 | 00399033 | 627.48 | 06/17/14 | 99775 FLORES, ROMEO M. JUDGE | C |
| 01 | 00399034 | 183.48 | 06/17/14 | 99775 FLORES, ROMEO M. JUDGE | C |
| 01 | 00399035 | 188.62 | 06/17/14 | 289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC | C |
| 01 | 00399036 | 97.75 | 06/17/14 | 332348 FOUR PAWS ANIMAL HOSPITAL | C |
| 01 | 00399037 | 149.10 | 06/17/14 | 13129 FRENCH-ELLISON TRUCK CENTER | C |
| 01 | 00399038 | 35.00 | 06/17/14 | 314595 FRESNO COUNTY SHERIFF'S OFFICE | C |
| 01 | 00399039 | 872.70 | 06/17/14 | 321826 G & K SERVICE INC. | C |
| 01 | 00399040 | 9,200.29 | 06/17/14 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 01 | 00399041 | 732.24 | 06/17/14 | 169242 GCR TIRE CENTER TDS | C |
| 01 | 00399042 | 663.56 | 06/17/14 | 169242 TDS/GCR | C |
| 01 | 00399043 | 359.08 | 06/17/14 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00399044 | 765.17 | 06/17/14 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 01 | 00399045 | 90.90 | 06/17/14 | 14788 GOODYEAR AUTO SERVICE CENTER | C |
| 01 | 00399046 | 2,838.00 | 06/17/14 | 413860 GRAY & ASSOCIATES, CPA'S | C |
| 01 | 00399047 | 1,488.31 | 06/17/14 | 244899 GUERRA, LEEDS, SABO & HERNANDEZ, PLLC | C |
| 01 | 00399048 | 1,243.99 | 06/17/14 | 15253 GULF COAST PAPER CO. | C |
| 01 | 00399049 | 20,696.58 | 06/17/14 | 227706 GULF COAST TRADES CENTER | C |
| 01 | 00399050 | 3,929.00 | 06/17/14 | 15261 GULF DATA PRODUCTS | C |
| 01 | 00399051 | 1,012.75 | 06/17/14 | 252468 HACIENDA FORD | C |
| 01 | 00399052 | 15,216.00 | 06/17/14 | 16357 HIDALGO CO. DISTRICT CLERK | C |
| 01 | 00399053 | 667.89 | 06/17/14 | 94366 BD HOLT CO | C |
| 01 | 00399054 | 2,061.63 | 06/17/14 | 291374 HOME DEPOT CREDIT SERVICES | C |
| 01 | 00399055 | 306.30 | 06/17/14 | 405078 INDUSTRIAL DISTRIBUTION GROUP | C |
| 01 | 00399056 | 998.09 | 06/17/14 | 242047 INTAB, INC. | C |
| 01 | 00399057 | 81.16 | 06/17/14 | 339024 JOHN DEERE LANDSCAPES INC | C |
| 01 | 00399058 | 1,025.00 | 06/17/14 | 253324 JOHNSTONE SUPPLY-PHARR | C |
| 01 | 00399059 | 60.00 | 06/17/14 | 367818 JONES, VERONICA M. CSR | C |
| 01 | 00399060 | 1,000.00 | 06/17/14 | 340901 KCJC REAL ESTATE PARTNERSHIP | C |
| 01 | 00399061 | 739.00 | 06/17/14 | 281786 L-3 COMMUNICATIONS MOBILE-VISION, INC. | C |
| 01 | 00399062 | 475.00 | 06/17/14 | 319953 LA QUINTA USED AUTO PARTS, INC. | C |
| 01 | 00399063 | 3,235.00 | 06/17/14 | 119784 LABATT FOOD SERVICE | C |
| 01 | 00399064 | 944.00 | 06/17/14 | 115851 LASER LUX | C |
| 01 | 00399065 | 2,295.32 | 06/17/14 | 204129 LAW OFFICES OF PRESTON HENRICHSON P.C. | C |
| 01 | 00399066 | 462.00 | 06/17/14 | 282693 LEXISNEXIS | C |
| 01 | 00399067 | 190.00 | 06/17/14 | 282693 LEXISNEXIS | C |
| 01 | 00399068 | 213.00 | 06/17/14 | 237507 LEXISNEXIS | C |
| 01 | 00399069 | 3,675.00 | 06/17/14 | 21415 LINN-SAN MANUEL FIRE DEPT | C |
| 01 | 00399070 | 78.00 | 06/17/14 | 288772 LONE STAR UNIFORMS, INC. | C |
| 01 | 00399071 | 50.00 | 06/17/14 | 62987 MARBURGER-HOLT INSURANCE AGENCY | C |
| 01 | 00399072 | 6,900.00 | 06/17/14 | 152951 MARIN GARZA M.D. | C |
| 01 | 00399073 | 182.67 | 06/17/14 | 224529 MCCOY'S BUILDING SUPPLY | C |
| 01 | 00399074 | 101.50 | 06/17/14 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 01 | 00399075 | 380.68 | 06/17/14 | 24996 MISSION AUTO ELECTRIC, INC. | C |
| 01 | 00399076 | 3,750.00 | 06/17/14 | 25054 MISSION FIRE DEPT | C |
| 01 | 00399077 | 186.89 | 06/17/14 | 388467 MODEL LAUNDRY, LLC | C |
| 01 | 00399078 | 500.00 | 06/17/14 | 72745 MONTALVO INSURANCE AGENCY, INC. | C |
| 01 | 00399079 | 117.75 | 06/17/14 | 72745 MONTALVO INSURANCE AGENCY, INC. | C |
| 01 | 00399080 | 1,546.26 | 06/17/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00399081 | 60.00 | 06/17/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 01 | 00399082 | 1,387.00 | 06/17/14 | 153842 NICHO PRODUCE CO, INC | C |
| 01 | 00399083 | 15,000.00 | 06/17/14 | 421863 NOLTING, KEVIN V. | C |
| 01 | 00399084 | 528.89 | 06/17/14 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |

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| 01 | 00399089 | 174.38 | 06/17/14 | 25895 | NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00399090 | 213.52 | 06/17/14 | 25895 | NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00399091 | 840.00 | 06/17/14 | 182834 | NTC DRUG TESTING SERVICES, INC. | C |
| 01 | 00399092 | 5,153.74 | 06/17/14 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | C |
| 01 | 00399093 | 466.82 | 06/17/14 | 312231 | OFFICE DEPOT | C |
| 01 | 00399094 | 50.00 | 06/17/14 | 161985 | OLD REPUBLIC SURETY GROUP | C |
| 01 | 00399095 | 2,756.00 | 06/17/14 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | C |
| 01 | 00399096 | 365.04 | 06/17/14 | 244759 | QUEST DIAGNOSTICS | C |
| 01 | 00399097 | 9,000.00 | 06/17/14 | 52272 | RAMIREZ, JOSE JR. | C |
| 01 | 00399098 | 5,842.65 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 01 | 00399099 | 6.11 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 01 | 00399100 | 84,943.65 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 01 | 00399101 | 2,347.38 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 01 | 00399102 | 96.29 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
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| 01 | 00399123 | 64.25 | 06/17/14 | 291463 | RGV PIZZA HUT, LLC | C |
| 01 | 00399124 | 1,117.50 | 06/17/14 | 393304 | RICHLINE TECHNICAL SERVICES | C |
| 01 | 00399125 | 143.82 | 06/17/14 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | C |
| 01 | 00399126 | 1,419.00 | 06/17/14 | 233846 | ROCHESTER ARMORED CAR CO.,INC. | C |
| 01 | 00399127 | 32.78 | 06/17/14 | 304131 | SAENZ HARDWARE | C |
| 01 | 00399128 | 786.00 | 06/17/14 | 246484 | SCOTT-MERRIMAN INCORPORATED | C |
| 01 | 00399129 | 22.77 | 06/17/14 | 34088 | SHARYLAND WATER SUPPLY CORP | C |
| 01 | 00399130 | 20,973.96 | 06/17/14 | 287199 | SHI GOVERNMENT SOLUTIONS, INC. | C |
| 01 | 00399131 | 31.01 | 06/17/14 | 328154 | SILVA, EDITH | C |
| 01 | 00399132 | 300.00 | 06/17/14 | 124206 | SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC | C |
| 01 | 00399133 | 72.00 | 06/17/14 | 401269 | SOUTH TEXAS INTERPRETERS FOR | C |
| 01 | 00399134 | 1,032.15 | 06/17/14 | 129763 | SOUTHERN FOODS GROUP, LLC | C |
| 01 | 00399135 | 42.99 | 06/17/14 | 210501 | SPRINT | C |
| 01 | 00399136 | 1,586.48 | 06/17/14 | 319449 | STAPLES ADVANTAGE | C |
| 01 | 00399137 | 3,044.91 | 06/17/14 | 319449 | STAPLES ADVANTAGE | C |
| 01 | 00399138 | 136.32 | 06/17/14 | 319449 | STAPLES ADVANTAGE | C |
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| 01 | 00399140 | 231.40 | 06/17/14 | 36471 | TEXAS AGRILIFE EXTENSION SERVICE | C |
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| 01 | 00399142 | 42.14 | 06/17/14 | 288888 | TEXAS GAS SERVICE | C |
| 01 | 00399143 | 1,904.00 | 06/17/14 | 369039 | TEXAS LAND RECLAMATION LLC | C |
| 01 | 00399144 | 114.40 | 06/17/14 | 37702 | THE MONITOR | C |
| 01 | 00399145 | 32.83 | 06/17/14 | 329061 | TORRES, NIDIA | C |
| 01 | 00399146 | 22,401.84 | 06/17/14 | 372285 | TRAVELERS PUBLIC SECTOR SERVICES | C |
| 01 | 00399147 | 6,960.00 | 06/17/14 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | C |
| 01 | 00399148 | 513.40 | 06/17/14 | 357081 | TYLER TECHNOLOGIES, INC. | C |
| 01 | 00399149 | 16,853.00 | 06/17/14 | 357081 | TYLER TECHNOLOGIES, INC. | C |
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| 01 | 00399151 | 6,834.54 | 06/17/14 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00399152 | 1,961.35 | 06/17/14 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00399153 | 7,597.47 | 06/17/14 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | C |
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| 01 | 00399155 | 7,288.75 | 06/17/14 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | C |
| 01 | 00399156 | 194.25 | 06/17/14 | 155284 | UNITED PARCEL SERVICE | C |
| 01 | 00399157 | 1,232.49 | 06/17/14 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | C |
| 01 | 00399158 | 144.00 | 06/17/14 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | C |
| 01 | 00399159 | 229.75 | 06/17/14 | 251577 | VERIZON SOUTHWEST | C |
| 01 | 00399160 | 210.16 | 06/17/14 | 251577 | VERIZON SOUTHWEST | C |
| 01 | 00399161 | 352.75 | 06/17/14 | 287024 | VERIZON WIRELESS | C |
| 01 | 00399162 | 37.99 | 06/17/14 | 287024 | VERIZON WIRELESS | C |
| 01 | 00399163 | 432.83 | 06/17/14 | 287024 | VERIZON WIRELESS | C |
| 01 | 00399164 | 801.55 | 06/17/14 | 40991 | GRAINGER | C |
| 01 | 00399165 | 93.52 | 06/17/14 | 40991 | W. W. GRAINGER INC. | C |
| 01 | 00399166 | 71.35 | 06/17/14 | 392251 | WASTE CONNECTIONS OF TEXAS | C |
| 01 | 00399167 | 76.59 | 06/17/14 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | C |
| 01 | 00399168 | 96.62 | 06/17/14 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | C |
| 01 | 00399169 | 165.00 | 06/17/14 | 220833 | WINDSHIELDS XPRESS | C |
| 01 | 00399170 | 2,895.58 | 06/17/14 | 42129 | XEROX CORPORATION | C |
| 01 | 00399171 | 314.18 | 06/17/14 | 42129 | XEROX CORPORATION | C |
| 01 | 00399172 | 529.60 | 06/17/14 | 42129 | XEROX CORPORATION | C |
| 01 | 00399173 | 1,791.00 | 06/17/14 | 178462 | HINOJOSA ENGINEERING, INC. | C |
| 01 | 00399174 | 7,577.28 | 06/17/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 01 | 00399175 | 172,000.00 | 06/17/14 | 25895 | NORTH ALAMO WATER SUPPLY CORP | C |
| 01 | 00399176 | 148,155.00 | 06/17/14 | 263532 | TEXAS CONFERENCE OF URBAN COUNTIES | C |
| **Total Bank No 01** | | **1,906,383.74** | | | | |
| 02 | 00394127 | 900.00 | 06/10/14 | 401684 | ACME AUTO LEASING, LLC | C |
| 02 | 00394128 | 78.00 | 06/10/14 | 145106 | BOOTH, DALE RANDOLPH JR. | C |
| 02 | 00394129 | 807.52 | 06/10/14 | 179272 | CANON FINANCIAL SERVICES INC. | C |
| 02 | 00394130 | 116.14 | 06/10/14 | 179272 | CANON USA, INC. | C |
| 02 | 00394131 | 147.00 | 06/10/14 | 119695 | CARDONA, DIANA | C |
| 02 | 00394132 | 305.00 | 06/10/14 | 155748 | CASTILLA, BLANCA A. | C |
| 02 | 00394133 | 678.99 | 06/10/14 | 153915 | CDW GOVERNMENT INC. | C |
| 02 | 00394134 | 161.92 | 06/10/14 | 10197 | CITY OF EDINBURG | C |
| 02 | 00394135 | 1,729.89 | 06/10/14 | 169447 | CITY OF WESLACO | C |
| 02 | 00394136 | 230.00 | 06/10/14 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | C |
| 02 | 00394137 | 75.62 | 06/10/14 | 258385 | DISH | C |
| 02 | 00394138 | 136.50 | 06/10/14 | 336459 | EARTHGRAINS BAKING CO'S INC. | C |
| 02 | 00394139 | 453.90 | 06/10/14 | 396095 | ENTERPRISE HOLDINGS, INC. | C |
| 02 | 00394140 | 147.00 | 06/10/14 | 343056 | ESCAMILLA, SANDRA | C |
| 02 | 00394141 | 98.75 | 06/10/14 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | C |
| 02 | 00394142 | 1,109.25 | 06/10/14 | 183121 | GALLS LLC | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 02 | 00394143 | 659.19 | 06/10/14 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 02 | 00394144 | 2,518.50 | 06/10/14 | 296716 HILTON AUSTIN | C |
| 02 | 00394145 | 1,202.28 | 06/10/14 | 383694 HILTON GARDEN INN SOUTH PADRE ISLAND | C |
| 02 | 00394146 | 1,127.50 | 06/10/14 | 376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C | C |
| 02 | 00394147 | 305.00 | 06/10/14 | 26727 LONGORIA, NORMA | C |
| 02 | 00394148 | 22.40 | 06/10/14 | 343471 MARMOLEJO, JOSE | C |
| 02 | 00394149 | 365.00 | 06/10/14 | 251518 MIKE'S PLUMBING & ELECTRICAL, INC. | C |
| 02 | 00394150 | 239.32 | 06/10/14 | 251518 MIKE'S PLUMBING & ELECTRICAL, INC. | C |
| 02 | 00394151 | 147.00 | 06/10/14 | 314838 MILLER, MARGARITA | C |
| 02 | 00394152 | 730.29 | 06/10/14 | 24996 MISSION AUTO ELECTRIC, INC. | C |
| 02 | 00394153 | 1,000.00 | 06/10/14 | 198773 NAPM RIO GRANDE VALLEY | C |
| 02 | 00394154 | 39.10 | 06/10/14 | 210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S | C |
| 02 | 00394155 | 385.29 | 06/10/14 | 333204 OMNI LA MANSION CORPORATION | C |
| 02 | 00394156 | 3,458.50 | 06/10/14 | 402087 QUADMED, INC. | C |
| 02 | 00394157 | 425.00 | 06/10/14 | 29815 RAMIREZ, RAMIRO R. PHD. | C |
| 02 | 00394158 | 147.00 | 06/10/14 | 273325 RAMOS, ROSA IRENE | C |
| 02 | 00394159 | 851.86 | 06/10/14 | 371807 REGION 1 REPAIR, LLC | C |
| 02 | 00394160 | 1,387.64 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394161 | 280.44 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394162 | 280.44 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394163 | 1,405.98 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394164 | 3,288.77 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394165 | 94.75 | 06/10/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394166 | 147.00 | 06/10/14 | 350524 REQUENEZ, GRACIELA | C |
| 02 | 00394167 | 214.34 | 06/10/14 | 233846 ROCHESTER ARMORED CAR CO.,INC. | C |
| 02 | 00394168 | 104.84 | 06/10/14 | 294004 SANOFI PASTEUR, INC | C |
| 02 | 00394169 | 274.40 | 06/10/14 | 129763 SOUTHERN FOODS GROUP, LLC | C |
| 02 | 00394170 | 648.65 | 06/10/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00394171 | 147.00 | 06/10/14 | 321877 SUAREZ, KASSANDRA | C |
| 02 | 00394172 | 20,000.00 | 06/10/14 | 422797 TEXAS FACILITIES COMMISSION | C |
| 02 | 00394173 | 156.00 | 06/10/14 | 359114 GARCIA, MIGUEL | C |
| 02 | 00394174 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394175 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394176 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394177 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394178 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394179 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394180 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394181 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394182 | 395.00 | 06/10/14 | 398632 INTERNATIONAL NARCOTICS INTERDICTION ASS | C |
| 02 | 00394183 | 320.00 | 06/10/14 | 144258 JUSTICES OF THE PEACE & CONSTABLES ASSC | C |
| 02 | 00394184 | 700.00 | 06/10/14 | 343684 KRAV MAGA WORLDWIDE, INC | C |
| 02 | 00394185 | 156.00 | 06/10/14 | 412538 MARCHAN, JOHN | C |
| 02 | 00394186 | 156.00 | 06/10/14 | 342785 MARTINEZ, GENOVEVO | C |
| 02 | 00394187 | 156.00 | 06/10/14 | 312258 MUNOZ, DORA L. | C |
| 02 | 00394188 | 414.00 | 06/10/14 | 159247 OMNI AUSTIN HOTEL DOWNTOWN | C |
| 02 | 00394189 | 414.00 | 06/10/14 | 159247 OMNI AUSTIN HOTEL DOWNTOWN | C |
| 02 | 00394190 | 414.00 | 06/10/14 | 159247 OMNI AUSTIN HOTEL DOWNTOWN | C |
| 02 | 00394191 | 414.00 | 06/10/14 | 159247 OMNI AUSTIN HOTEL DOWNTOWN | C |
| 02 | 00394192 | 414.00 | 06/10/14 | 159247 OMNI AUSTIN HOTEL DOWNTOWN | C |
| 02 | 00394193 | 156.00 | 06/10/14 | 282707 RICH, ROGER | C |
| 02 | 00394194 | 156.00 | 06/10/14 | 420204 RODRIGUEZ, ADRIAN | C |
| 02 | 00394195 | 236.00 | 06/10/14 | 372501 RODRIGUEZ, RODOLFO | C |
| 02 | 00394196 | 236.00 | 06/10/14 | 338478 SIFUENTES, JUAN | C |
| 02 | 00394197 | 1,785.00 | 06/10/14 | 194336 THE UNIVERSITY OF TEXAS-PAN AMERICAN | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 02 | 00394198 | 236.00 | 06/10/14 | 314331 YATES, CHRISTOPHER | C |
| 02 | 00394199 | 99,280.76 | 06/10/14 | 419524 DE HOYOS, ROGELIO | C |
| 02 | 00394200 | 11.70 | 06/10/14 | 276472 MATERIALES EL VALLE | C |
| 02 | 00394201 | 500.00 | 06/10/14 | 234443 R. GUTIERREZ ENGINEERING CORPORATION | C |
| 02 | 00394202 | 2,457.60 | 06/10/14 | 224278 WELLS FARGO BANK, N.A. | C |
| 02 | 00394203 | 35.20 | 06/10/14 | 89885 ACTION HYDRAULIC HOSES, ETC. | C |
| 02 | 00394204 | 1,000.00 | 06/10/14 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 02 | 00394205 | 18.00 | 06/10/14 | 416410 AIRGAS USA, LLC | C |
| 02 | 00394206 | 252.55 | 06/10/14 | 314927 AMIGO BOLT & SUPPLY | C |
| 02 | 00394207 | 1,353.47 | 06/10/14 | 1864 AMIGO POWER EQUIPMENT | C |
| 02 | 00394208 | 9,706.90 | 06/10/14 | 302465 ARGUINDEGUI OIL CO II LTD | C |
| 02 | 00394209 | 826.93 | 06/10/14 | 337412 AUTOZONE | C |
| 02 | 00394210 | 83.88 | 06/10/14 | 3816 BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 02 | 00394211 | 47.07 | 06/10/14 | 4081 BORDERLAND HARDWARE OF MERCEDES, INC. | C |
| 02 | 00394212 | 2,037.16 | 06/10/14 | 4537 BURTON AUTO SUPPLY, INC | C |
| 02 | 00394213 | 339.02 | 06/10/14 | 179272 CANON FINANCIAL SERVICES INC. | C |
| 02 | 00394214 | 425.00 | 06/10/14 | 265241 WOLTERS KLUWER LAW & BUSINESS | C |
| 02 | 00394215 | 636.65 | 06/10/14 | 153915 CDW GOVERNMENT INC. | C |
| 02 | 00394216 | 204.65 | 06/10/14 | 270563 CPL RETAIL ENERGY, LP | C |
| 02 | 00394217 | 125.00 | 06/10/14 | 406341 D & R GLASS ETC. INC. | C |
| 02 | 00394218 | 569.64 | 06/10/14 | 86525 DELTA SPECIALTIES SUPPLY | C |
| 02 | 00394219 | 21.90 | 06/10/14 | 86525 DELTA SPECIALTIES SUPPLY | C |
| 02 | 00394220 | 77.69 | 06/10/14 | 228389 DIRECTV, INC. | C |
| 02 | 00394221 | 83.62 | 06/10/14 | 258385 DISH | C |
| 02 | 00394222 | 21.64 | 06/10/14 | 324493 DOGGETT HEAVY MACHINERY SERVICES LLC | C |
| 02 | 00394223 | 1,608.30 | 06/10/14 | 324493 DOGGETT HEAVY MACHINERY SERVICES LLC | C |
| 02 | 00394224 | 550.00 | 06/10/14 | 174181 GOMEZ, NOE | C |
| 02 | 00394225 | 829.51 | 06/10/14 | 13129 FRENCH-ELLISON TRUCK CENTER | C |
| 02 | 00394226 | 10,097.67 | 06/10/14 | 125717 FRONTERA MATERIALS, INC. | C |
| 02 | 00394227 | 16,881.94 | 06/10/14 | 125717 FRONTERA MATERIALS, INC. | C |
| 02 | 00394228 | 49.40 | 06/10/14 | 321826 G & K SERVICE INC. | C |
| 02 | 00394229 | 200.00 | 06/10/14 | 15369 GUTHRIE'S LOCKSMITH & SAFE SHOP | C |
| 02 | 00394230 | 189.42 | 06/10/14 | 242101 H & V EQUIPMENT, INC. | C |
| 02 | 00394231 | 1,616.66 | 06/10/14 | 94366 BD HOLT CO | C |
| 02 | 00394232 | 342.71 | 06/10/14 | 94366 BD HOLT CO | C |
| 02 | 00394233 | 736.66 | 06/10/14 | 405078 INDUSTRIAL DISTRIBUTION GROUP | C |
| 02 | 00394234 | 192.42 | 06/10/14 | 179442 IVAN'S AUTOMOTIVE | C |
| 02 | 00394235 | 899.23 | 06/10/14 | 309125 J & M HYDRAULICS | C |
| 02 | 00394236 | 225.68 | 06/10/14 | 20362 KNOWLES PUBLISHING, INC. | C |
| 02 | 00394237 | 2,066.88 | 06/10/14 | 279293 MATTHEW BENDER & CO., INC. | C |
| 02 | 00394238 | 679.08 | 06/10/14 | 22438 MAGIC VALLEY ELECTRIC CO-OP, INC. | C |
| 02 | 00394239 | 5,064.50 | 06/10/14 | 256951 MARTIN MARIETTA MATERIALS | C |
| 02 | 00394240 | 698.03 | 06/10/14 | 224529 MCCOY'S BUILDING SUPPLY | C |
| 02 | 00394241 | 104.70 | 06/10/14 | 24996 MISSION AUTO ELECTRIC, INC. | C |
| 02 | 00394242 | 453.62 | 06/10/14 | 388467 MODEL LAUNDRY, LLC | C |
| 02 | 00394243 | 23.00 | 06/10/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 02 | 00394244 | 785.61 | 06/10/14 | 3166 BARBEE-NEUHAUS IMPL CO | C |
| 02 | 00394245 | 2,522.50 | 06/10/14 | 195545 NUECES POWER EQUIPMENT | C |
| 02 | 00394246 | 2,000.00 | 06/10/14 | 424650 ORTIZ, VICTORIA | C |
| 02 | 00394247 | 1,200.00 | 06/10/14 | 424650 ORTIZ, VICTORIA | C |
| 02 | 00394248 | 100.00 | 06/10/14 | 164658 PAPILLON PUBLISHING | C |
| 02 | 00394249 | 155.00 | 06/10/14 | 28673 PINKY'S UPHOLSTERY | C |
| 02 | 00394250 | 64.50 | 06/10/14 | 315486 RADIADORES DEL VALLE | C |
| 02 | 00394251 | 1,687.18 | 06/10/14 | 399566 RICOH USA, INC. | C |
| 02 | 00394252 | 313.68 | 06/10/14 | 224278 WELLS FARGO BANK, N.A. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 02 | 00394253 | 295.00 | 06/10/14 | 283797 ROMCO EQUIPMENT CO. | C |
| 02 | 00394254 | 1,811.89 | 06/10/14 | 269123 RUSH TRUCK CENTERS OF TEXAS, LP | C |
| 02 | 00394255 | 144.00 | 06/10/14 | 399981 SANCHEZ, ROBERT | C |
| 02 | 00394256 | 1,133.00 | 06/10/14 | 407046 SOLIS, JESUS A. | C |
| 02 | 00394257 | 778.22 | 06/10/14 | 42951 SOUTH TEXAS SUPPLY | C |
| 02 | 00394258 | 111.83 | 06/10/14 | 319449 STAPLES ADVANTAGE | C |
| 02 | 00394259 | 375.00 | 06/10/14 | 35351 STATE BAR OF TEXAS | C |
| 02 | 00394260 | 638.00 | 06/10/14 | 15466 THE H. W. WILSON COMPANY | C |
| 02 | 00394261 | 294.00 | 06/10/14 | 131725 UTILITY TRAILER SALES SOUTHEAST TEXAS | C |
| 02 | 00394262 | 358.85 | 06/10/14 | 251577 VERIZON SOUTHWEST | C |
| 02 | 00394263 | 799.62 | 06/10/14 | 287024 VERIZON WIRELESS | C |
| 02 | 00394264 | 74.44 | 06/10/14 | 287024 VERIZON WIRELESS | C |
| 02 | 00394265 | 76.59 | 06/10/14 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 02 | 00394266 | 76.59 | 06/10/14 | 179337 WASTE MANAGEMENT OF TEXAS, INC. | C |
| 02 | 00394267 | 37.98 | 06/10/14 | 179701 WESLACO FORD, LLP | C |
| 02 | 00394268 | 936.00 | 06/10/14 | 254207 WILLACY COOP | C |
| 02 | 00394269 | 500.00 | 06/10/14 | 405965 WINSTON, JULIE | C |
| 02 | 00394270 | 500.00 | 06/10/14 | 405965 WINSTON, JULIE | C |
| 02 | 00394271 | 4,018.32 | 06/17/14 | 13897 GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 02 | 00394272 | 546.81 | 06/17/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00394273 | 69,637.95 | 06/17/14 | 422118 GARCIA, VICTOR H. | C |
| 02 | 00394274 | 125,806.50 | 06/17/14 | 421952 ROJAS CONSTRUCTION & PAVING LLC | C |
| 02 | 00394275 | 10,077.50 | 06/17/14 | 372862 SAMES, INC. | C |
| 02 | 00394276 | 3,782.84 | 06/17/14 | 2666 ATLAS, HALL & RODRIGUEZ, L.L.P | C |
| 02 | 00394277 | 2,408.29 | 06/17/14 | 227609 ABSOLUTE SERVICES | C |
| 02 | 00394278 | 497.00 | 06/17/14 | 130036 AGUILAR, JAVIER | C |
| 02 | 00394279 | 5,400.00 | 06/17/14 | 403156 AGUILERA PROPERTIES LLC | C |
| 02 | 00394280 | 95.00 | 06/17/14 | 399140 ALARM SECURITY GROUP LLC | C |
| 02 | 00394281 | 378.94 | 06/17/14 | 318973 ALLIED WASTE SERVICES OF RIO GRANDE VALL | C |
| 02 | 00394282 | 293.88 | 06/17/14 | 328626 AT&T | C |
| 02 | 00394283 | 3,706.90 | 06/17/14 | 220205 B & H PHOTO VIDEO | C |
| 02 | 00394284 | 5,022.24 | 06/17/14 | 90476 BOB BARKER COMPANY, INC | C |
| 02 | 00394285 | 915.15 | 06/17/14 | 4561 BUSTER LIND PRODUCE | C |
| 02 | 00394286 | 1,196.65 | 06/17/14 | 172219 CANO PRODUCE CO., INC. | C |
| 02 | 00394287 | 232.28 | 06/17/14 | 179272 CANON USA, INC. | C |
| 02 | 00394288 | 248.50 | 06/17/14 | 425036 CANTU, CRISTIN | C |
| 02 | 00394289 | 248.50 | 06/17/14 | 394491 CASAS, STEPHANIE | C |
| 02 | 00394290 | 248.50 | 06/17/14 | 345873 CAVAZOS, LEONARDO | C |
| 02 | 00394291 | 9,800.41 | 06/17/14 | 153915 CDW GOVERNMENT INC. | C |
| 02 | 00394292 | 315.05 | 06/17/14 | 153915 CDW GOVERNMENT INC. | C |
| 02 | 00394293 | 160.36 | 06/17/14 | 161128 CITY OF ALAMO | C |
| 02 | 00394294 | 45.26 | 06/17/14 | 229334 CITY OF DONNA | C |
| 02 | 00394295 | 69.98 | 06/17/14 | 10197 CITY OF EDINBURG | C |
| 02 | 00394296 | 58.47 | 06/17/14 | 6696 CITY OF PHARR | C |
| 02 | 00394297 | 173.12 | 06/17/14 | 398756 CITY OF RIO GRANDE CITY | C |
| 02 | 00394298 | 55.59 | 06/17/14 | 353256 CITY OF ROMA | C |
| 02 | 00394299 | 248.50 | 06/17/14 | 425087 CONTRERAS, ALICIA | C |
| 02 | 00394300 | 124.20 | 06/17/14 | 263559 COPY IT, INC. | C |
| 02 | 00394301 | 920.00 | 06/17/14 | 307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX | C |
| 02 | 00394302 | 248.50 | 06/17/14 | 423548 DE LEON, JOSE | C |
| 02 | 00394303 | 248.50 | 06/17/14 | 423556 DE LUNA, JOSHUA | C |
| 02 | 00394304 | 231.00 | 06/17/14 | 164224 DIAZ, SAMUEL JR | C |
| 02 | 00394305 | 127.40 | 06/17/14 | 336459 EARTHGRAINS BAKING CO'S INC. | C |
| 02 | 00394306 | 248.50 | 06/17/14 | 302171 ELIZONDO, REY | C |
| 02 | 00394307 | 295.44 | 06/17/14 | 396095 ENTERPRISE HOLDINGS, INC. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
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| 02 | 00394308 | 39.00 | 06/17/14 | 396095 ENTERPRISE HOLDINGS, INC. | C |
| 02 | 00394309 | 98.75 | 06/17/14 | 322709 EXQUISITA DISTRIBUTORS, L.P. | C |
| 02 | 00394310 | 2,375.00 | 06/17/14 | 392758 FAMILY PHYSICIANS CLINIC, LLP | C |
| 02 | 00394311 | 248.50 | 06/17/14 | 394521 FLORES, ROCKY | C |
| 02 | 00394312 | 896.55 | 06/17/14 | 183121 GALLS LLC | C |
| 02 | 00394313 | 248.50 | 06/17/14 | 425079 GARCIA, DAVID | C |
| 02 | 00394314 | 248.50 | 06/17/14 | 122637 GARZA, RICHARD | C |
| 02 | 00394315 | 248.50 | 06/17/14 | 332275 GUERRERO, ARMANDO | C |
| 02 | 00394316 | 231.00 | 06/17/14 | 120014 GUERRERO, RICARDO | C |
| 02 | 00394317 | 2,172.04 | 06/17/14 | 15253 GULF COAST PAPER CO. | C |
| 02 | 00394318 | 3,305.00 | 06/17/14 | 380784 GUZMAN & ASSOCIATES | C |
| 02 | 00394319 | 262.58 | 06/17/14 | 252468 HACIENDA FORD | C |
| 02 | 00394320 | 827.16 | 06/17/14 | 296627 HENRY SCHEIN INC. | C |
| 02 | 00394321 | 64.80 | 06/17/14 | 296627 HENRY SCHEIN, INC. | C |
| 02 | 00394322 | 570.03 | 06/17/14 | 296627 HENRY SCHEIN, INC. | C |
| 02 | 00394323 | 300.42 | 06/17/14 | 296627 HENRY SCHEIN, INC. | C |
| 02 | 00394324 | 957.22 | 06/17/14 | 383694 HILTON GARDEN INN SOUTH PADRE ISLAND | C |
| 02 | 00394325 | 955.20 | 06/17/14 | 293091 HOME DEPOT CREDIT SERVICES | C |
| 02 | 00394326 | 958.64 | 06/17/14 | 262447 JOHNSON SUPPLY | C |
| 02 | 00394327 | 585.00 | 06/17/14 | 259071 JOHNSON, KATHY | C |
| 02 | 00394328 | 5,060.00 | 06/17/14 | 361321 KELLY, BLANCHE | C |
| 02 | 00394329 | 36.96 | 06/17/14 | 333557 LOPEZ, SANDRA | C |
| 02 | 00394330 | 398.50 | 06/17/14 | 196509 LOYA, JOSE I. JR. | C |
| 02 | 00394331 | 248.50 | 06/17/14 | 423530 LUNA, NOEL | C |
| 02 | 00394332 | 231.00 | 06/17/14 | 343471 MARMOLEJO, JOSE | C |
| 02 | 00394333 | 248.50 | 06/17/14 | 372943 MARTINEZ, EDUARDO | C |
| 02 | 00394334 | 248.50 | 06/17/14 | 425044 MATAMOROS, ISAI | C |
| 02 | 00394335 | 107.19 | 06/17/14 | 23825 MCALLEN PUBLIC UTILITY | C |
| 02 | 00394336 | 41.44 | 06/17/14 | 404500 MICHELS, LINDA | C |
| 02 | 00394337 | 90.00 | 06/17/14 | 251518 MIKE'S PLUMBING & ELECTRICAL, INC. | C |
| 02 | 00394338 | 54.34 | 06/17/14 | 138479 MILITARY HIGHWAY WATER SUPPLY CORP. | C |
| 02 | 00394339 | 950.83 | 06/17/14 | 24996 MISSION AUTO ELECTRIC, INC. | C |
| 02 | 00394340 | 248.50 | 06/17/14 | 371629 MOLINA, ELSA | C |
| 02 | 00394341 | 248.50 | 06/17/14 | 398888 MORALES, AGUSTIN | C |
| 02 | 00394342 | 248.50 | 06/17/14 | 398861 MORALES, ALVARO | C |
| 02 | 00394343 | 389.00 | 06/17/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 02 | 00394344 | 248.50 | 06/17/14 | 350389 MUNOZ, RICARDO | C |
| 02 | 00394345 | 500.00 | 06/17/14 | 198773 NAPM RIO GRANDE VALLEY | C |
| 02 | 00394346 | 295.65 | 06/17/14 | 153842 NICHO PRODUCE CO, INC | C |
| 02 | 00394347 | 300.19 | 06/17/14 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 02 | 00394348 | 381.66 | 06/17/14 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 02 | 00394349 | 300.56 | 06/17/14 | 25895 NORTH ALAMO WATER SUPPLY CORP | C |
| 02 | 00394350 | 227.88 | 06/17/14 | 221945 O'REILLY AUTOMOTIVE STORES, INC. | C |
| 02 | 00394351 | 6,934.50 | 06/17/14 | 159247 OMNI AUSTIN HOTEL DOWNTOWN | C |
| 02 | 00394352 | 1,246.92 | 06/17/14 | 333204 OMNI LA MANSION CORPORATION | C |
| 02 | 00394353 | 389.85 | 06/17/14 | 318337 OMNI MANDALAY HOTEL | C |
| 02 | 00394354 | 248.50 | 06/17/14 | 352594 ORTIZ, MIGUEL A. JR. | C |
| 02 | 00394355 | 2,000.00 | 06/17/14 | 392731 ROBERT A. OTSUJI | C |
| 02 | 00394356 | 248.50 | 06/17/14 | 407640 PEREZ, JESUS | C |
| 02 | 00394357 | 38.64 | 06/17/14 | 361143 PEREZ, PATRICIA Y. CSA | C |
| 02 | 00394358 | 6,557.54 | 06/17/14 | 244759 QUEST DIAGNOSTICS | C |
| 02 | 00394359 | 600.00 | 06/17/14 | 30309 REGION ONE | C |
| 02 | 00394360 | 15,956.05 | 06/17/14 | 277223 RELIANT, DEPT 0954 | C |
| 02 | 00394361 | 4,050.00 | 06/17/14 | 349127 ROY E. CAIN, PHD | C |
| 02 | 00394362 | 542.50 | 06/17/14 | 257567 RUBIO, ELUID | C |

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| 02 | 00394363 | 815.62 | 06/17/14 | 211109 SAFEGUARD UNIVERSAL LLC | C |
| 02 | 00394364 | 1,575.00 | 06/17/14 | 211109 SAFEGUARD UNIVERSAL LLC | C |
| 02 | 00394365 | 566.00 | 06/17/14 | 211109 SAFEGUARD UNIVERSAL LLC | C |
| 02 | 00394366 | 6,949.50 | 06/17/14 | 211109 SAFEGUARD UNIVERSAL LLC | C |
| 02 | 00394367 | 3,794.00 | 06/17/14 | 211109 SAFEGUARD UNIVERSAL LLC | C |
| 02 | 00394368 | 62.00 | 06/17/14 | 393169 SANTEX TRUCK CENTERS LTD | C |
| 02 | 00394369 | 248.50 | 06/17/14 | 425060 SCHEFFLER, MANUEL | C |
| 02 | 00394370 | 94.46 | 06/17/14 | 34088 SHARYLAND WATER SUPPLY CORP | C |
| 02 | 00394371 | 283.50 | 06/17/14 | 129763 SOUTHERN FOODS GROUP, LLC | C |
| 02 | 00394372 | 58,302.00 | 06/17/14 | 184012 SOUTHWEST KEY PROGRAMS, INC. | C |
| 02 | 00394373 | 36,850.32 | 06/17/14 | 184012 SOUTHWEST KEY PROGRAMS, INC. | C |
| 02 | 00394374 | 1,241.12 | 06/17/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00394375 | 432.00 | 06/17/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00394376 | 130.47 | 06/17/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00394377 | 449.95 | 06/17/14 | 319449 STAPLES BUSINESS ADVANTAGE | C |
| 02 | 00394378 | 2,260.31 | 06/17/14 | 114243 SYSCO INC. | C |
| 02 | 00394379 | 3,850.35 | 06/17/14 | 114243 SYSCO INC. | C |
| 02 | 00394380 | 110.00 | 06/17/14 | 268461 TEXAS DEPARTMENT OF LICENSING & REGULATI | C |
| 02 | 00394381 | 300.00 | 06/17/14 | 192694 TEXAS HEALTH FOUNDATION | C |
| 02 | 00394382 | 3,125.00 | 06/17/14 | 292591 TEXAS JUVENILE DETENTION ASSOCIATION | C |
| 02 | 00394383 | 180.00 | 06/17/14 | 218561 TEXAS LAUNDRY SERVICE CO | C |
| 02 | 00394384 | 2,626.71 | 06/17/14 | 401838 U.S. BANK NATIONAL ASSOCIATION ND | C |
| 02 | 00394385 | 380.24 | 06/17/14 | 225207 VALDEZ, ANGELICA | C |
| 02 | 00394386 | 248.50 | 06/17/14 | 425052 VELA, JOSE A. | C |
| 02 | 00394387 | 1,951.46 | 06/17/14 | 251577 VERIZON SOUTHWEST, INC. | C |
| 02 | 00394388 | 226.03 | 06/17/14 | 287024 VERIZON WIRELESS | C |
| 02 | 00394389 | 192.69 | 06/17/14 | 287024 VERIZON WIRELESS | C |
| 02 | 00394390 | 248.50 | 06/17/14 | 153494 VILLANUEVA, JOAQUIN | C |
| 02 | 00394391 | 337.04 | 06/17/14 | 392251 WASTE CONNECTIONS OF TEXAS | C |
| 02 | 00394392 | 1,038.21 | 06/17/14 | 78344 WEAKS MARTIN IMPLEMENT CO., INC. | C |
| 02 | 00394393 | 81.98 | 06/17/14 | 42129 XEROX CORPORATION | C |
| 02 | 00394394 | 468.14 | 06/17/14 | 42129 XEROX CORPORATION | C |
| 02 | 00394395 | 336.51 | 06/17/14 | 328308 ZAVALA, RICARDO | C |
| 02 | 00394396 | 207.00 | 06/17/14 | 273481 CARO, ESTEBAN | C |
| 02 | 00394397 | 673.48 | 06/17/14 | 421340 JOHN Q QMMONS RVOC TR 12281980 | C |
| 02 | 00394398 | 673.48 | 06/17/14 | 421340 JOHN Q QMMONS RVOC TR 12281980 | C |
| 02 | 00394399 | 273.00 | 06/17/14 | 406660 GARCIA, MARCELO | C |
| 02 | 00394400 | 207.00 | 06/17/14 | 380601 GOMEZ, HERMELINDA | C |
| 02 | 00394401 | 168.00 | 06/17/14 | 237302 GUAJARDO, ARTURO JR. | C |
| 02 | 00394402 | 453.72 | 06/17/14 | 160644 HINOJOSA, ROSIE | C |
| 02 | 00394403 | 160.00 | 06/17/14 | 144258 JUSTICES OF THE PEACE & CONSTABLES ASSC | C |
| 02 | 00394404 | 160.00 | 06/17/14 | 144258 JUSTICES OF THE PEACE & CONSTABLES ASSC | C |
| 02 | 00394405 | 160.00 | 06/17/14 | 144258 JUSTICES OF THE PEACE & CONSTABLES ASSC | C |
| 02 | 00394406 | 168.00 | 06/17/14 | 341517 LOPEZ, NOE | C |
| 02 | 00394407 | 207.00 | 06/17/14 | 421995 MEZA, JESUS | C |
| 02 | 00394408 | 525.00 | 06/17/14 | 390313 NEW JERSEY HOMICIDE INVESTIGATORS | C |
| 02 | 00394409 | 525.00 | 06/17/14 | 390313 NEW JERSEY HOMICIDE INVESTIGATORS | C |
| 02 | 00394410 | 207.00 | 06/17/14 | 377791 PEDRAZA, JUAN | C |
| 02 | 00394411 | 2,160.00 | 06/17/14 | 356182 SMITH SYSTEM DRIVER IMPROVEMENT INSTITU | C |
| 02 | 00394412 | 2,160.00 | 06/17/14 | 356182 SMITH SYSTEM DRIVER IMPROVEMENT INSTITU | C |
| 02 | 00394413 | 250.00 | 06/17/14 | 287938 TGIA | C |
| 02 | 00394414 | 273.00 | 06/17/14 | 406104 VASQUEZ, JUAN | C |
| 02 | 00394415 | 207.00 | 06/17/14 | 421820 ZAPATA, JOSE | C |
| 02 | 00394416 | 900.00 | 06/17/14 | 198412 ACE COURT REPORTING SERVICE & DIGITAL | C |
| 02 | 00394417 | 440.63 | 06/17/14 | 89885 ACTION HYDRAULIC HOSES, ETC. | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
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| 02 | 00394418 | 149.61 | 06/17/14 | 363588 | AGUA SPECIAL UTILITY DISTRICT | C |
| 02 | 00394419 | 1,156.48 | 06/17/14 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | C |
| 02 | 00394420 | 120.34 | 06/17/14 | 416410 | AIRGAS USA, LLC | C |
| 02 | 00394421 | 26.50 | 06/17/14 | 399140 | ALARM SECURITY GROUP LLC | C |
| 02 | 00394422 | 771.68 | 06/17/14 | 1961 | ANDERSON EQUIPMENT CO INC | C |
| 02 | 00394423 | 33,517.29 | 06/17/14 | 302465 | ARGUINDEGUI OIL CO II LTD | C |
| 02 | 00394424 | 133.28 | 06/17/14 | 328626 | AT&T | C |
| 02 | 00394425 | 90.52 | 06/17/14 | 337412 | AUTOZONE | C |
| 02 | 00394426 | 421.74 | 06/17/14 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | C |
| 02 | 00394427 | 189.37 | 06/17/14 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | C |
| 02 | 00394428 | 286.61 | 06/17/14 | 4308 | BRODART CO. | C |
| 02 | 00394429 | 241.82 | 06/17/14 | 4537 | BURTON AUTO SUPPLY, INC | C |
| 02 | 00394430 | 404.74 | 06/17/14 | 373966 | CARDINAL TRACKING, INC. | C |
| 02 | 00394431 | 33.92 | 06/17/14 | 140651 | CARWASH CARWASH | C |
| 02 | 00394432 | 2,365.03 | 06/17/14 | 153915 | CDW GOVERNMENT INC. | C |
| 02 | 00394433 | 355.17 | 06/17/14 | 169447 | CITY OF WESLACO | C |
| 02 | 00394434 | 203.79 | 06/17/14 | 169447 | CITY OF WESLACO | C |
| 02 | 00394435 | 600.00 | 06/17/14 | 390267 | COPY-RITE DIGITAL PRINT AND DESIGN, LLC | C |
| 02 | 00394436 | 1,011.57 | 06/17/14 | 178136 | DELL MARKETING L.P. | C |
| 02 | 00394437 | 429.96 | 06/17/14 | 86525 | DELTA SPECIALTIES SUPPLY | C |
| 02 | 00394438 | 690.00 | 06/17/14 | 86525 | DELTA SPECIALTIES SUPPLY | C |
| 02 | 00394439 | 710.59 | 06/17/14 | 421812 | DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC | C |
| 02 | 00394440 | 105.94 | 06/17/14 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | C |
| 02 | 00394441 | 207.29 | 06/17/14 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | C |
| 02 | 00394442 | 201.46 | 06/17/14 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | C |
| 02 | 00394443 | 800.00 | 06/17/14 | 275875 | EAN HOLDINGS, LLC | C |
| 02 | 00394444 | 119.00 | 06/17/14 | 227153 | SANTOY INVESTMENTS LLC | C |
| 02 | 00394445 | 395.00 | 06/17/14 | 248649 | FLEETPRIDE | C |
| 02 | 00394446 | 851.50 | 06/17/14 | 125717 | FRONTERA MATERIALS, INC. | C |
| 02 | 00394447 | 9.30 | 06/17/14 | 321826 | G & K SERVICE INC. | C |
| 02 | 00394448 | 8.40 | 06/17/14 | 321826 | G & K SERVICE INC. | C |
| 02 | 00394449 | 18.60 | 06/17/14 | 321826 | G & K SERVICE INC. | C |
| 02 | 00394450 | 320.00 | 06/17/14 | 231266 | G & S GLASS LLC | C |
| 02 | 00394451 | 900.00 | 06/17/14 | 241873 | JAIME ROEL GARCIA | C |
| 02 | 00394452 | 1,500.00 | 06/17/14 | 57622 | GARZA, ALMA A. C.S.R. | C |
| 02 | 00394453 | 300.00 | 06/17/14 | 57622 | GARZA, ALMA A. C.S.R. | C |
| 02 | 00394454 | 450.00 | 06/17/14 | 57622 | GARZA, ALMA A. C.S.R. | C |
| 02 | 00394455 | 207.41 | 06/17/14 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | C |
| 02 | 00394456 | 3,477.54 | 06/17/14 | 169242 | TDS/GCR | C |
| 02 | 00394457 | 146.87 | 06/17/14 | 242101 | H & V EQUIPMENT, INC. | C |
| 02 | 00394458 | 77.71 | 06/17/14 | 94366 | BD HOLT CO | C |
| 02 | 00394459 | 168.00 | 06/17/14 | 94366 | BD HOLT CO | C |
| 02 | 00394460 | 8.12 | 06/17/14 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | C |
| 02 | 00394461 | 114.78 | 06/17/14 | 179442 | IVAN'S AUTOMOTIVE | C |
| 02 | 00394462 | 231.26 | 06/17/14 | 339024 | JOHN DEERE LANDSCAPES INC | C |
| 02 | 00394463 | 950.00 | 06/17/14 | 282693 | LEXISNEXIS | C |
| 02 | 00394464 | 110.88 | 06/17/14 | 305863 | MARROQUIN, DAVID T. | C |
| 02 | 00394465 | 306.36 | 06/17/14 | 23493 | MATT'S CASH & CARRY | C |
| 02 | 00394466 | 48.82 | 06/17/14 | 224529 | MCCOY'S BUILDING SUPPLY | C |
| 02 | 00394467 | 29.16 | 06/17/14 | 24996 | MISSION AUTO ELECTRIC, INC. | C |
| 02 | 00394468 | 243.84 | 06/17/14 | 388467 | MODEL LAUNDRY, LLC | C |
| 02 | 00394469 | 961.44 | 06/17/14 | 25496 | MOTOR MART MACHINE SHOP | C |
| 02 | 00394470 | 285.91 | 06/17/14 | 414492 | MOUNTAIN GLACIER, LLC | C |
| 02 | 00394471 | 157.50 | 06/17/14 | 220574 | MR. G PROPANE, INC. | C |
| 02 | 00394472 | 284.30 | 06/17/14 | 25895 | NORTH ALAMO WATER SUPPLY CORP | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
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| 02 | 00394473 | 945.25 | 06/17/14 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | C |
| 02 | 00394474 | 32.00 | 06/17/14 | 91987 | PUEBLO TIRES LTD | C |
| 02 | 00394475 | 62.00 | 06/17/14 | 156876 | RAM TRUCK SERVICE, INC. | C |
| 02 | 00394476 | 1,159.29 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394477 | 347.99 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394478 | 455.87 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394479 | 171.77 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394480 | 82.07 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394481 | 5.20 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394482 | 37.67 | 06/17/14 | 277223 | RELIANT, DEPT 0954 | C |
| 02 | 00394483 | 397.84 | 06/17/14 | 398047 | RGV TOWERS, LLC | C |
| 02 | 00394484 | 794.00 | 06/17/14 | 404470 | ROBERTS, KATHRYN ELIZABETH | C |
| 02 | 00394485 | 2,256.44 | 06/17/14 | 270113 | ROY'S HAULING SERVICE, INC. | C |
| 02 | 00394486 | 9.79 | 06/17/14 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | C |
| 02 | 00394487 | 125.79 | 06/17/14 | 304131 | SAENZ HARDWARE | C |
| 02 | 00394488 | 33,250.00 | 06/17/14 | 380032 | SAFETY VISION | C |
| 02 | 00394489 | 214.54 | 06/17/14 | 186449 | SAN JUAN BOLT & SUPPLY | C |
| 02 | 00394490 | 40.00 | 06/17/14 | 34088 | SHARYLAND WATER SUPPLY CORP | C |
| 02 | 00394491 | 307.16 | 06/17/14 | 34274 | SHERWIN WILLIAMS COMPANY | C |
| 02 | 00394492 | 199.74 | 06/17/14 | 35173 | SPIKES MOTOR COMPANY | C |
| 02 | 00394493 | 3,886.37 | 06/17/14 | 210501 | SPRINT | C |
| 02 | 00394494 | 832.12 | 06/17/14 | 319449 | STAPLES ADVANTAGE | C |
| 02 | 00394495 | 834.16 | 06/17/14 | 319449 | STAPLES ADVANTAGE | C |
| 02 | 00394496 | 135.00 | 06/17/14 | 133655 | SUPERIOR ALARMS | C |
| 02 | 00394497 | 240.00 | 06/17/14 | 285927 | THOMSON WEST | C |
| 02 | 00394498 | 52.10 | 06/17/14 | 231924 | TIME WARNER CABLE | C |
| 02 | 00394499 | 1,714.46 | 06/17/14 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | C |
| 02 | 00394500 | 110.52 | 06/17/14 | 287024 | VERIZON WIRELESS | C |
| 02 | 00394501 | 36.38 | 06/17/14 | 287024 | VERIZON WIRELESS | C |
| 02 | 00394502 | 462.73 | 06/17/14 | 287024 | VERIZON WIRELESS | C |
| 02 | 00394503 | 703.54 | 06/17/14 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | C |
| 02 | 00394504 | 7,610.00 | 06/17/14 | 41548 | WEST PUBLISHING CORPORATION | C |
| 02 | 00394505 | 1,244.00 | 06/17/14 | 405965 | WINSTON, JULIE | C |
| 02 | 00394506 | 683.12 | 06/17/14 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | C |
| 02 | 00394507 | 1,024.89 | 06/17/14 | 125717 | FRONTERA MATERIALS, INC. | C |
| 02 | 00394508 | 2,700.00 | 06/17/14 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | C |
| 02 | 00394509 | 14,916.55 | 06/17/14 | 39853 | VALLEY CALICHE PRODUCTS, INC. | C |
| **Total Bank No 02** | | **831,085.17** | | | | |
| 04 | 00015564 | 8,859.95 | 06/10/14 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | C |
| 04 | 00015565 | 40,825.49 | 06/10/14 | 150207 | CENTRAL FENCE & SUPPLY, LTD | C |
| 04 | 00015566 | 7,500.00 | 06/10/14 | 169447 | CITY OF WESLACO | C |
| 04 | 00015567 | 748.91 | 06/10/14 | 300306 | ERO INTERNATIONAL, LLP | C |
| 04 | 00015568 | 56,512.88 | 06/10/14 | 125717 | FRONTERA MATERIALS, INC. | C |
| 04 | 00015569 | 19,004.97 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015570 | 30,077.81 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015571 | 44,903.59 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015572 | 3,668.00 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015573 | 34,662.50 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015574 | 27,890.26 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015575 | 58,428.00 | 06/10/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015576 | 6,431.00 | 06/10/14 | 275026 | L & R PRECAST CONCRETE WORKS, INC. | C |
| 04 | 00015577 | 11,521.20 | 06/10/14 | 27987 | PAVEMENT MARKINGS INC. | C |
| 04 | 00015578 | 25,195.76 | 06/10/14 | 388459 | PRODIGY CONSTRUCTION MANAGEMENT, LLC | C |
| 04 | 00015579 | 44,994.07 | 06/10/14 | 357081 | TYLER TECHNOLOGIES, INC. | C |

| Bank | Check No | Amount | Date | Vendor | | Type |
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| 04 | 00015580 | 414,734.85 | 06/17/14 | 376035 | D. WILSON CONSTRUCTION COMPANY | C |
| 04 | 00015581 | 21,525.54 | 06/17/14 | 125717 | FRONTERA MATERIALS, INC. | C |
| 04 | 00015582 | 120,278.88 | 06/17/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015583 | 39,698.61 | 06/17/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015584 | 12,785.00 | 06/17/14 | 280046 | L & G CONSULTING ENGINEERS, INC. | C |
| 04 | 00015585 | 2,025.00 | 06/17/14 | 73806 | WELLS FARGO BANK, N.A. | C |
| 04 | 00015586 | 188,548.01 | 06/17/14 | 418889 | NM CONTRACTING, LLC | C |
| 04 | 00015587 | 11,474.40 | 06/17/14 | 224278 | WELLS FARGO BANK, N.A. | C |
| 04 | 00015588 | 788.80 | 06/17/14 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | C |
| **Total Bank No 04** | | **1,233,083.48** | | | | |
| 05 | 00023581 | 16,862.01 | 06/10/14 | 217972 | ALLSTATE WORKPLACE DIVISION | C |
| 05 | 00023582 | 73,399.62 | 06/10/14 | 298611 | HUMANADENTAL INSURANCE CO. | C |
| 05 | 00023583 | 61,021.33 | 06/10/14 | 406694 | TRANSAMERICA LIFE INSURANCE COMPANY | C |
| 05 | 00023584 | 26,231.89 | 06/10/14 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | C |
| 05 | 00023585 | 20,317.84 | 06/10/14 | 406708 | VISION SERVICE PLAN INSURANCE COMPANY | C |
| 05 | 00023586 | 12,587.10 | 06/13/14 | 158275 | BOUDLOCHE, CINDY | C |
| 05 | 00023587 | 2,460.00 | 06/13/14 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | C |
| 05 | 00023588 | 26,862.79 | 06/13/14 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | C |
| 05 | 00023589 | 915.00 | 06/13/14 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | C |
| 05 | 00023590 | 1,374.50 | 06/13/14 | 157228 | HIDALGO CO. UNITED WAY | C |
| 05 | 00023591 | 326.00 | 06/13/14 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | C |
| 05 | 00023592 | 3,724.00 | 06/13/14 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | C |
| 05 | 00023593 | 980.33 | 06/13/14 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | C |
| 05 | 00023594 | 252.92 | 06/13/14 | 422339 | C/S STATE OF SOUTH DAKOTA | C |
| 05 | 00023595 | 203.53 | 06/13/14 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | C |
| 05 | 00023596 | 338.94 | 06/13/14 | 423173 | ECMC | C |
| 05 | 00023597 | 698.52 | 06/13/14 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | C |
| 05 | 00023598 | 570.60 | 06/13/14 | 335975 | MID ATLANTIC CAPITAL CORPORATION | C |
| 05 | 00023599 | 216.00 | 06/13/14 | 420212 | NEW JERSEY FAMILY SUPPORT PAYMENT CTR | C |
| 05 | 00023600 | 52.75 | 06/13/14 | 349453 | PRE-PAID LEGAL SERVICES, INC | C |
| 05 | 00023601 | 32.18 | 06/13/14 | 349453 | PRE-PAID LEGAL SERVICES, INC | C |
| 05 | 00023602 | 3,521.27 | 06/13/14 | 349453 | PRE-PAID LEGAL SERVICES, INC | C |
| 05 | 00023603 | 1,009.89 | 06/13/14 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | C |
| 05 | 00023604 | 42.00 | 06/13/14 | 191167 | SOUTH TEXAS COLLEGE | C |
| 05 | 00023605 | 65.67 | 06/13/14 | 201324 | U.S. DEPARTMENT OF EDUCATION | C |
| 05 | 00023606 | 88.18 | 06/13/14 | 201324 | U.S. DEPARTMENT OF EDUCATION | C |
| 05 | 00023607 | 71.16 | 06/13/14 | 406376 | UNITED STUDENT AID FUNDS, INC. | C |
| 05 | 00023608 | 1,285.00 | 06/13/14 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | C |
| 05 | 00023609 | 52.00 | 06/13/14 | 157228 | HIDALGO CO. UNITED WAY | C |
| 05 | 00023610 | 300.00 | 06/13/14 | 7498 | COUNTY & MUNICIPAL CREDIT UNION | C |
| 05 | 00023611 | 25.00 | 06/13/14 | 157228 | HIDALGO CO. UNITED WAY | C |
| **Total Bank No 05** | | **255,888.02** | | | | |
| 07 | 00005914 | 12.00 | 06/10/14 | 414492 | MOUNTAIN GLACIER, LLC | C |
| 07 | 00005915 | 12,500.00 | 06/10/14 | 289493 | TRISTAR RISK MANAGEMENT | C |
| 07 | 00005916 | 251,988.29 | 06/17/14 | 354295 | HEALTH CARE SERVICE CORPORATION | C |
| 07 | 00005917 | 218.78 | 06/17/14 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 07 | 00005918 | 468.79 | 06/17/14 | 302007 | TIRE CENTERS, LLC | C |
| **Total Bank No 07** | | **265,187.86** | | | | |
| 15 | 00029324 | 5,086.59 | 06/10/14 | 370029 | ADVOCACY RESOURCE CENTER FOR HOUSING | C |
| 15 | 00029325 | 20,800.00 | 06/10/14 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | C |
| 15 | 00029326 | 13.44 | 06/10/14 | 406309 | AGUEROS, AMANDA | C |
| 15 | 00029327 | 1,500.00 | 06/10/14 | 383457 | ARISE SOUTH TOWER | C |
| 15 | 00029328 | 239.68 | 06/10/14 | 369837 | AVILA, PATRICIO R. | C |
| 15 | 00029329 | 280.97 | 06/10/14 | 344168 | BOYS & GIRLS CLUB OF EDINBURG RGV, INC. | C |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| 15 | 00029330 | 4,032.28 | 06/10/14 | 344257 BOYS AND GIRLS CLUB OF MISSION, INC | C |
| 15 | 00029331 | 3,201.76 | 06/10/14 | 203408 CASA OF HIDALGO CO., INC. | C |
| 15 | 00029332 | 3,467.00 | 06/10/14 | 255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO | C |
| 15 | 00029333 | 16.24 | 06/10/14 | 401277 FLORES, AMANDA V. | C |
| 15 | 00029334 | 58.24 | 06/10/14 | 344249 GARCIA, GUADALUPE V. | C |
| 15 | 00029335 | 71.12 | 06/10/14 | 401285 GARCIA, SERGIO M. | C |
| 15 | 00029336 | 883.24 | 06/10/14 | 211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | C |
| 15 | 00029337 | 895.00 | 06/10/14 | 344397 GIRL SCOUTS OF GREATER SOUTH TEXAS | C |
| 15 | 00029338 | 2,228.00 | 06/10/14 | 272566 HIDALGO COUNTY CLERK'S OFFICE | C |
| 15 | 00029339 | 50,159.70 | 06/10/14 | 344834 HIDALGO COUNTY TREASURER | C |
| 15 | 00029340 | 2,654.62 | 06/10/14 | 343951 LA UNION DEL PUEBLO ENTERO | C |
| 15 | 00029341 | 7,692.20 | 06/10/14 | 390526 LEFEVRE ENGINEERING & MANAGEMENT | C |
| 15 | 00029342 | 1,520.00 | 06/10/14 | 284009 MILLENNIUM ENGINEERS GROUP, INC. | C |
| 15 | 00029343 | 917.18 | 06/10/14 | 415162 PHARR LITERACY PROJECT INC. | C |
| 15 | 00029344 | 32.48 | 06/10/14 | 401293 SALINAS, BRANDY R. | C |
| 15 | 00029345 | 139.50 | 06/10/14 | 169498 URBAN COUNTY PROGRAM | C |
| 15 | 00029346 | 169.35 | 06/10/14 | 287024 VERIZON WIRELESS | C |
| 15 | 00029347 | 4,549.88 | 06/10/14 | 41998 WOMEN TOGETHER FOUNDATION INC. | C |
| 15 | 00029348 | 35,253.76 | 06/10/14 | 168602 LONE STAR NATIONAL BANK | C |
| 15 | 00029349 | 3,591.94 | 06/17/14 | 401374 AIM MEDIA TEXAS OPERATING, LLC | C |
| 15 | 00029350 | 2,725.00 | 06/17/14 | 390534 GONZALEZ, ARNOLDO ROLANDO | C |
| 15 | 00029351 | 1,500.00 | 06/17/14 | 383457 ARISE SOUTH TOWER | C |
| 15 | 00029352 | 135.00 | 06/17/14 | 369837 AVILA, PATRICIO R. | C |
| 15 | 00029353 | 10,278.70 | 06/17/14 | 344176 BOYS & GIRLS CLUB OF ALAMO, INC. | C |
| 15 | 00029354 | 1,225.66 | 06/17/14 | 402656 CAMP UNIVERSITY | C |
| 15 | 00029355 | 31,989.90 | 06/17/14 | 409545 CASTLE ENTERPRISES, LLC | C |
| 15 | 00029356 | 1,071.01 | 06/17/14 | 122734 CITY OF ALTON | C |
| 15 | 00029357 | 1,695.38 | 06/17/14 | 76856 CITY OF LA JOYA | C |
| 15 | 00029358 | 1,404.00 | 06/17/14 | 416657 D & J INVESTMENTS, LTD. | C |
| 15 | 00029359 | 4,984.69 | 06/17/14 | 353531 FOOD BANK OF THE RIO GRANDE VALLEY | C |
| 15 | 00029360 | 80.76 | 06/17/14 | 125717 FRONTERA MATERIALS, INC | C |
| 15 | 00029361 | 66,960.00 | 06/17/14 | 422118 GARCIA, VICTOR H. | C |
| 15 | 00029362 | 73.92 | 06/17/14 | 344281 GUERRA, MONICA | C |
| 15 | 00029363 | 4,350.00 | 06/17/14 | 221562 HALFF ASSOCIATES, INC. | C |
| 15 | 00029364 | 288,713.00 | 06/17/14 | 344834 HIDALGO COUNTY TREASURER | C |
| 15 | 00029365 | 1,123.55 | 06/17/14 | 355003 HOPE FAMILY HEALTH CENTER | C |
| 15 | 00029366 | 130.74 | 06/17/14 | 78913 LOWER R.G.V. DEVELOPMENT COUNCIL | C |
| 15 | 00029367 | 3,411.49 | 06/17/14 | 256951 MARTIN MARIETTA MATERIALS | C |
| 15 | 00029368 | 45.00 | 06/17/14 | 414492 MOUNTAIN GLACIER, LLC | C |
| 15 | 00029369 | 28.84 | 06/17/14 | 344184 SAN ANTONIO RETAIL MERCHANTS ASSOCIATION | C |
| 15 | 00029370 | 900.00 | 06/17/14 | 213055 SOUTH TEXAS LAND INVESTIGATIONS | C |
| 15 | 00029371 | 199.34 | 06/17/14 | 319449 STAPLES CREDIT PLAN | C |
| 15 | 00029372 | 96,741.00 | 06/17/14 | 404322 TEXAS CORDIA CONSTRUCTION, LLC | C |
| 15 | 00029373 | 7,264.46 | 06/17/14 | 169498 URBAN COUNTY PROGRAM | C |
| 15 | 00029374 | 4,159.34 | 06/17/14 | 41998 WOMEN TOGETHER FOUNDATION INC. | C |
| **Total Bank No 15** | | **680,644.95** | | | |

| Bank | Check No | Amount | Date | Vendor | Type |
|---|---|---|---|---|---|
| | | | | Total Hand Checks (Including Hand Voids) | .00 |
| | | | | Total Computer Checks (Including Computer Voids) | 5,172,273.22 |
| | | | | Total ACH Checks (Including Voids) | .00 |
| | | | | Total Computer Voids | .00 |
| | | | | Total Hand Voids | .00 |
| | | | | Total ACH Voids | .00 |
| | | | | **Grand Total:** | **5,172,273.22** |

| Batch Yr | Batch No | Amount |
|---|---|---|
| 14 | 001877 | 9,122.50 |
| 14 | 001878 | 32,612.50 |
| 14 | 001879 | 33,544.91 |
| 14 | 001880 | 11,772.50 |
| 14 | 001881 | 13,055.00 |
| 14 | 001884 | 8,381.36 |
| 14 | 001889 | 37,845.83 |
| 14 | 001894 | 383,982.29 |
| 14 | 001895 | 145,088.50 |
| 14 | 001901 | 31,447.76 |
| 14 | 001902 | 316,302.57 |
| 14 | 001903 | 20,873.80 |
| 14 | 001905 | 16,514.90 |
| 14 | 001906 | 75,449.73 |
| 14 | 001907 | 68,781.43 |
| 14 | 001909 | 21,664.22 |
| 14 | 001917 | 523,474.45 |
| 14 | 001935 | 21,559.19 |
| 14 | 001939 | 5,528.61 |
| 14 | 001941 | 110,608.47 |
| 14 | 001942 | 35,253.76 |
| 14 | 001956 | 55.07 |
| 14 | 001962 | 43,603.65 |
| 14 | 001968 | 3,572.50 |
| 14 | 001969 | 11,105.00 |
| 14 | 001970 | 8,265.00 |
| 14 | 001971 | 35,943.61 |
| 14 | 001972 | 50,982.50 |
| 14 | 001973 | 31,182.50 |
| 14 | 001982 | 347,031.06 |
| 14 | 001983 | 4,018.32 |
| 14 | 001987 | 37,409.21 |
| 14 | 001994 | 325.00 |
| 14 | 001997 | 1,337.00 |
| 14 | 001999 | 56,745.14 |
| 14 | 002003 | 60,292.87 |
| 14 | 002004 | 49,229.72 |
| 14 | 002008 | 19,265.14 |
| 14 | 002011 | 131,805.34 |
| 14 | 002012 | 133,485.91 |
| 14 | 002013 | 63,521.89 |
| 14 | 002014 | 32,754.09 |
| 14 | 002017 | 15,850.10 |
| 14 | 002018 | 68,210.13 |
| 14 | 002019 | 1,160,706.93 |
| 14 | 002030 | 546.81 |
| 14 | 002031 | 16,076.09 |
| 14 | 002035 | 114,837.24 |
| 14 | 002046 | 7,163.61 |
| 14 | 002053 | 534,782.72 |
| 14 | 002054 | 3,782.84 |
| 14 | 002055 | 205,521.95 |

**AI-45056** **2. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Facilities Management

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/13/14.

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Attachments

LIT

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 02:28 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Glinda Pacheco Started On: 06/13/2014 02:22 PM

Final Approval Date: 06/13/2014

**DATE:** June 13, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** Daniel Flores

**DEPARTMENT NAME:** Facilities Management

**ACCOUNT NUMBER:** 4-1100-419-40-220-001-0-XXX

**Contact Person:** Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

**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 |
|---|---|---|---|---|
| 671 | FACILITIES MGMT-BLDG&OTHR STRUC R&M SU | 672 | FACILITIES MGMT-EQ&VEH R&M SUPPLIES | 3,157.42 |
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| | | | TOTAL | 3,157.42 |

**REASON:**
Intradepartmental transfer needed to cover expenditure of a transfer switch for the Autopsy Facility generator.

**DEPARTMENT HEAD SIGNATURE**

6.13.14
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44937** **2. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

LIT

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/09/2014 01:35 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Katia Garcia | | Started On: 06/09/2014 11:09 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 9, 2014

**2014**
**Transfer**

**AI-44937**

**DEPARTMENT HEAD:** Commissioner A.C. Cuellar, Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No. 1 Rd. Maintenance

**ACCOUNT NUMBER:** 4-1200-431-00-121-005-0-XXX

**Contact Person:** Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

**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 |
|---|---|---|---|---|
| | | | | |
| 423 | CUSTODIAL | 343 | LAUNDRY & DRY CLEANING | $300.00 |
| 423 | CUSTODIAL | 424 | LAWN CARE | $600.00 |
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| | | | TOTAL | $900.00 |

**REASON**:
**Transfer needed to cover anticipated expenditures.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

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

**AI-45031** **2. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct.#1 Admin (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-004-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 6/13/14.

Attachments

LIT

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 08:51 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Katia Garcia | | Started On: 06/12/2014 05:00 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 12, 2014

**2014**
**Transfer**

**AI-45031**

**DEPARTMENT HEAD:** Commissioner A.C. Cuellar, Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No. 1 Administration

**ACCOUNT NUMBER:** 4-1200-431-00-121-004-0-XXX

**Contact Person:** Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 609 | AGRI & LANDSCAPING SUPPLIES | 535 | POSTAGE | $500.00 |
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| | | | TOTAL | $500.00 |

**REASON**:
**Transfer needed to cover anticipated expenditures.**

**DEPARTMENT HEAD SIGNATURE** **DATE**

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

**AI-45042** **2. D.**

**CC CONSENT**

Meeting Date: 06/17/2014

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Administration (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/13/14.

Attachments

LIT

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 10:51 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: agarcia | | Started On: 06/13/2014 09:55 AM |
| Final Approval Date: 06/13/2014 | | |

# INTRADEPARTMENTAL TRANSFER

**DATE:** June 13, 2014

**DEPARTMENT HEAD:** COMM. HECTOR PALACIOS

**DEPARTMENT NAME:** PCT. 2 ADMINISTRATION

**ACCOUNT NUMBER:** 4-1200-431-00-122-005-0-XXX

**SUBJECT: Intradepartmental Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

| **FROM** | | **TO** | | |
|---|---|---|---|---|
| **OBJECT CODE** | **OBJECT NAME** | **OBJECT CODE** | **OBJECT NAME** | |
| | | | | |
| 439 | OTHER R&M SERVICES | 550 | PRINTING & BINDING | $170.00 |
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| | | | **TOTAL** | $170.00 |

REASON: PRINTING OF BUS. CARDS

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-45062** **2. E.**

**CC CONSENT**

Meeting Date: 06/17/2014

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. # 2 / Co. Wide Mech. Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/13/14.

Attachments

LIT

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 03:35 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: agarcia | | Started On: 06/13/2014 03:29 PM |
| Final Approval Date: 06/13/2014 | | |

# INTRADEPARTMENTAL TRANSFER

**DATE:** June 13, 2014

**DEPARTMENT HEAD:** COMM. HECTOR PALACIOS

**DEPARTMENT NAME:** CO. WIDE SHOP

**ACCOUNT NUMBER:** 4-1200-431-00-122-004-0-XXX

**SUBJECT: Intradepartmental Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | TO | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | |
| | | | | |
| 890 | OTHER | 748 | OTHER EQUIPMENT | $100.00 |
| | | | | |
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| | | | **TOTAL** | $100.00 |

REASON: LIGHT BARS FOR VEHICLE

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-44973** **2. F.**

**CC CONSENT**

Meeting Date: 06/17/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct #3 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-123-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/11/14.

Attachments

LIT

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 05:08 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Norma Ceballos | | Started On: 06/10/2014 04:57 PM |
| Final Approval Date: 06/13/2014 | | |

# INTRA-DEPARTMENTAL TRANSFER

DATE: 06/10/14

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 4-1200-431-00-123-005-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 890 | Pct3 Rd. Maint-Other | 719 | Pct3 Rd. Maint-Land | $ 2,500.00 |
| | | | | |
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| | | | **TOTAL** | **$ 2,500.00** |

**REASON: Expected expenditures**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

# INTRA-DEPARTMENTAL TRANSFER

**AI-45064** **2. G.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. #4 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-124-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 06/13/14.

432 --> 442 $500.00
432 --> 532 $720.00

Attachments

AI-45064 LIT

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 04:16 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Veronica Lopez | | Started On: 06/13/2014 03:51 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** December 18, 2015

**DEPARTMENT HEAD:** Joseph Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 4
Sanitation

**ACCOUNT NUMBER:** 4-1100-432-00-124-001-0-XXX

**Contact Person:** Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

# 2014
**Intradepartmental Transfer**

# AI- 45064

**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 |
|---|---|---|---|---|
| | | | | |
| 432 | Pct. 4 Sanitation- Equip & Veh R&M Srv | 442 | Pct. 4 Sanitation- Equip & Vehicle Rental | $500.00 |
| 432 | Pct. 4 Sanitation- Equip & Veh R&M Srv | 532 | Pct. 4 Sanitation- Wireless Devices | $720.00 |
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| | | | TOTAL | $1,220.00 |

**REASON**:
Transfer needed for Pct 4 Sanitation expenditures.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44962** **2. H.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014- Pct. 4 ADM (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-124-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 06/13/14.

550 --> 631 $200.00
550 --> 535 $100.00

Attachments

TRANSFER

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 04:23 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Veronica Lopez | | Started On: 06/10/2014 03:08 PM |
| Final Approval Date: 06/13/2014 | | |

**AI-44948** **2. I.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. #4 Rd. Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-124-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 06/13/14.

743 --> 679 $2,000.00
733 --> 673 $8,000.00
733 --> 613 $2,000.00

Attachments

Rd Maint

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 03:42 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Veronica Lopez | | Started On: 06/09/2014 04:03 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** December 18, 2015

**DEPARTMENT HEAD:** Joseph Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 4
Rd. Maint.

**ACCOUNT NUMBER:** 4-1200-431-00-124-007-0-XXX

**Contact Person:** Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

# 2014
**Intradepartmental Transfer**

# AI- 44948

**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 |
|---|---|---|---|---|
| | | | | |
| 743 | Pct 4 Rd Maint- Office Furniture & Equip | 679 | Pct 4 Rd Maint- Other R&M Supplies | $2,000.00 |
| 733 | Pct 4 Rd Maint- Drainage Ditches | 673 | Pct 4 Rd Maint- R&B R&M Supplies | $8,000.00 |
| 733 | Pct 4 Rd Maint- Drainage Ditches | 613 | Pct 4 Rd Maint- Safety Supplies | $2,000.00 |
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| | | | TOTAL | $12,000.00 |

**REASON**:
Transfer needed for Pct 4 Rd. Maint. expenditures.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-45013** **2. J.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Tax Office

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-15-140-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 06/13/14.

Attachments

LIT

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 08:58 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Marianella Canton

Started On: 06/12/2014

Final Approval Date: 06/13/2014

**DATE:** June 12, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for Tax Office

**ACCOUNT NUMBER:** 4-1100-415-15-140-001-0-XXX

**Contact Person:** MARIANELLA CANTON **Ph#:** (956) 292-7025 Ext. 5408

**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** |
|---|---|---|---|---|
| 856 | BANK FEES | 535 | POSTAGE | 13,000.00 |
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| | | | TOTAL | $ 13,000.00 |

**REASON**:
**Intradepartmental transfer to fund postage expenditures.**

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-45017** **2. K.**

**CC CONSENT**

**Meeting Date:** 06/17/2014

**Submitted For:** Co Auditor's Office **Submitted By:** Rosie Cantu, DISTRICT ATTORNEY

**Department:** BUDGET & MANAGEMENT

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**Information**

**CAPTION**

2014 - County Auditor (1100)

**BACKGROUND**

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**Fiscal Impact**

**FISCAL YEAR:** 2014 **ACCT. #:** 4-1100-415-21-170-001-0-211

**FUNDS AVAILABLE Y/N?:** yes **MATCHING FUNDS Y/N?:** n/a

**BUDGETARY IMPACT:**

Sufficient funds available in Health Insurance object code 211 as of 06-12-14.

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**Attachments**

transfer and backup

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/12/2014 03:16 PM |
| Purchasing Department | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Cantu | | Started On: 06/12/2014 02:43 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 12, 2014

**DEPARTMENT HEAD:** RAY EUFRACIO, CPA, HIDALGO COUNTY AUDITOR

**DEPARTMENT NAME:** HIDALGO COUNTY AUDITOR'S OFFICE

**ACCOUNT NUMBER:** 4-1100-415-21-170-001-0-XXX

**SUBJECT:** Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | ACCOUNT NAME | | TO ACCOUNT NUMBER | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|
| | | | | | |
| 4 -1100 -415 -21 -170 -001 -0 -211 | Health Insurance | -> | 4 -1100 -415 -21 -170 -001 -0 -747 | Software | 14,277.48 |
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| | | | | | $ 14,277.48 |

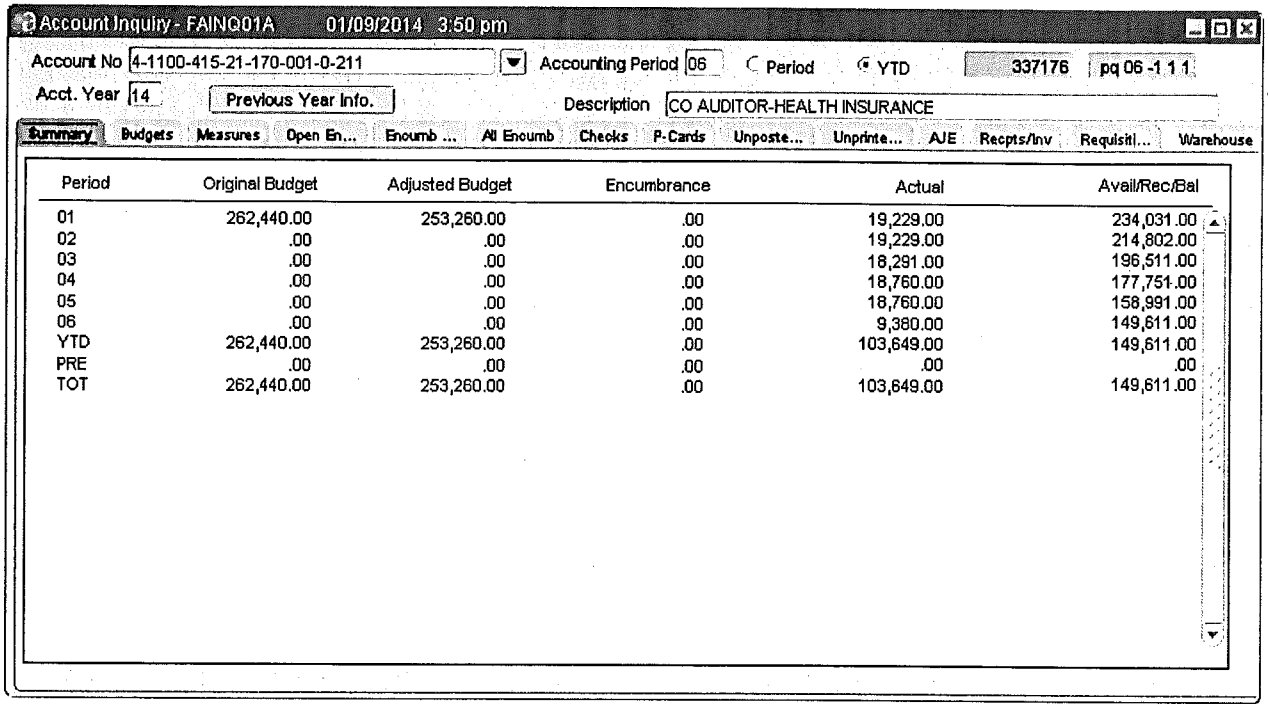
REASON: To cover negative balance in object code 747.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK



Account Inquiry - FAINQ01A 01/09/2014 3:50 pm

Account No 4-1100-415-21-170-001-0-211 Accounting Period 06 Period YTD 337176 pg 06 -1 1 1

Acct. Year 14 Previous Year Info. Description CO AUDITOR-HEALTH INSURANCE

Summary | Budgets | Measures | Open En... | Enoumb ... | All Enoumb | Checks | P-Cards | Unposte... | Unprinte... | AJE | Recpts/Inv | Requisitl... | Warehouse

| Period | Original Budget | Adjusted Budget | Encumbrance | Actual | Avail/Rec/Bal |
|---|---|---|---|---|---|
| 01 | 262,440.00 | 253,260.00 | .00 | 19,229.00 | 234,031.00 |
| 02 | .00 | .00 | .00 | 19,229.00 | 214,802.00 |
| 03 | .00 | .00 | .00 | 18,291.00 | 196,511.00 |
| 04 | .00 | .00 | .00 | 18,760.00 | 177,751.00 |
| 05 | .00 | .00 | .00 | 18,760.00 | 158,991.00 |
| 06 | .00 | .00 | .00 | 9,380.00 | 149,611.00 |
| YTD | 262,440.00 | 253,260.00 | .00 | 103,649.00 | 149,611.00 |
| PRE | .00 | .00 | .00 | .00 | .00 |
| TOT | 262,440.00 | 253,260.00 | .00 | 103,649.00 | 149,611.00 |

0 *

234.50 x
41 =
9,614.50 *

9,614.50 x
24 =
230,748.00 *

230,748.00 -
Budgeted 253,260.00 +
-000
Lapse 22,512.00 *

**AI-44854** **2. L.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Justice Crt Bldg Sec (1245)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1245-412-00-060-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/5/14.

Attachments

LIT

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 10:29 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Glinda Pacheco | | Started On: 06/04/2014 09:48 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** December 18, 2015

**2014**
**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz

**DEPARTMENT NAME:** Department of Budget & Management for JUSTICE CRT BLDG SEC

**ACCOUNT NUMBER:** 4-1245-412-00-060-002-0-XXX

**Contact Person:** Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

**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 | | TO OBJECT CODE | | AMOUNT |
|---|---|---|---|---|
| 619 | OTHER MISC SUPPLIES | 665 | MINOR COMP EQUIP | 736.00 |
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| | | | TOTAL | 736.00 |

**REASON**:
Intradepartmental transfer needed to cover quote from Insight for a backup battery for the computer system that monitors the JP offices located within PCT.1.

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44865** **2. M.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Facilities Management

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/9/14.

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Attachments

LIT

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 03:24 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Glinda Pacheco | | Started On: 06/04/2014 01:26 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** December 18, 2015

**DEPARTMENT HEAD:** Daniel Flores

**DEPARTMENT NAME:** Facilities Management

**ACCOUNT NUMBER:** 4-1100-419-40-220-001-0-XXX

**Contact Person:** Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

**2014**
**Transfer**

AI-44865

**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 |
|---|---|---|---|---|
| 780 | FACILITIES MGMT-CAPITAL LEASES | 890 | FACILITIES MGMT-OTHER | 62.00 |
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| | | | TOTAL | 62.00 |

**REASON**:
Intradepartmental transfer needed to pay for Asbestos Abatement/ Demolition notification fee invoice sent to us by Texas Dept of State Health Services for services rendered at Old Admin Bldg.

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44845** **2. N.**

**CC CONSENT**

Meeting Date: 06/17/2014

Department: DISTRICT ATTORNEY

Information

CAPTION

2014 - District Attorney's Office (1100)

BACKGROUND

Need to cover renewal of notary bond.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-080-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/4/14.

Attachments

DAGF2014-02

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 03:12 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: rcazares | | Started On: 06/03/2014 11:08 AM |
| Final Approval Date: 06/13/2014 | | |

# INTRA-DEPARTMENTAL TRANSFER

DATE: June 17, 2014
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 4-1100-412-00-080-002-0-XXX General Fund
**Subject:** **Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C**

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| **OBJECT CODE** | **ACCOUNT (OBJECT) NAME** | | **OBJECT CODE** | **OBJECT NAME** | **AMOUNT** |
| 831 | Court Cost & Investigation | → | 529 | Surety & Notary Bonds | $ 151.79 |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
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| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | **TOTAL** | **$ 151.79** |

REASON:

Need to cover renewal of notary bond.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT  / / DATE  ATTEST COUNTY CLERK

**AI-44888** **2. O.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Robert Leal, J.P. 4, 2

Department: J.P. 4, 2

Information

CAPTION

2014 - J.P. Pct. #4 Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 3-1100-412-00-068-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

Line_Item_Transfer Office Supplies

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 11:25 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Robert Leal | | Started On: 06/05/2014 11:10 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** December 18, 2015

**DEPARTMENT HEAD:** Homero Jasso

**DEPARTMENT NAME:** Justice of the Peace Homero Jasso

**ACCOUNT NUMBER:** 4-1100-412-00-068-001-0-

**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** |
|---|---|---|---|---|
| 583 | Travel Out of County | 601 | Office Supplies | $800.00 |
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| | | | TOTAL | 800.00 |

**REASON**: The line item transfer requested is to order office supplies.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

**Compatibility Report for Judges Chair.xls**
**Run on 5/24/2012 9:45**

The following features in this workbook are not supported by earlier versions of Excel. These features may be lost or degraded when you save this workbook in an earlier file format.

| Minor loss of fidelity | # of occurrences |
|---|---|
| Some formulas in this workbook are linked to other workbooks that are closed. When these formulas are recalculated in earlier versions of Excel without opening the linked workbooks, characters beyond the 255-character limit cannot be returned. | 19 Defined Names |

**AI-44894** **2. P.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Yvonne Ramon

Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections (1100)

BACKGROUND

Elections LIT

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-414-00-130-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 6/9/14.

Attachments

0605 LIT

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 04:34 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Diaz | | Started On: 06/05/2014 01:05 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 5, 2014

**2013**
**Transfer**

**AI-44894**

**DEPARTMENT HEAD:** Yvonne Ramon

**DEPARTMENT NAME:** Elections Department

**ACCOUNT NUMBER:** 4-1100-414-00-130-001-0-XXX

**Contact Person:** Rosie Diaz **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 |
|---|---|---|---|---|
| 601 | Elections Dept - Office & Computer Suppl | 619 | Elections Dept - Other Misc Supplies | $864.00 |
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| | | | TOTAL | $864.00 |

**REASON**:

**To pay Superior Alarm**

**Approved by**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44895** **2. Q.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Yvonne Ramon

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

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Information

CAPTION

2014 - Elections Dept. (1283)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1283-414-00-130-018-2-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/9/14.

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Attachments

Elections LIT

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/06/2014 10:52 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Melanie Esparza | | Started On: 06/05/2014 01:13 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 6, 2014

**DEPARTMENT HEAD:** Yvonne Ramon

**DEPARTMENT NAME:** Elections Department

**ACCOUNT NUMBER:** 4-1283-414-00-130-018-2-XXX

**2014**
**Transfer**

**AI- 44895**

**Contact Person:** Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 601 | 2012 Chapter 19-Office & Computer Suppl | 743 | 2012 Chapter 19-Office Furn & Equip | $3,300.00 |
| 601 | 2012 Chapter 19-Office & Computer Suppl | 665 | 2012 Chapter 19-Minor Computer Equipment | $12,090.00 |
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| | | | TOTAL | $15,390.00 |

**REASON**:
**Transfer needed to pay for voter registration equipment.**

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-44843** **2. R.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: CONSTABLE A. JR GAITAN Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2014 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/4/14.

Attachments

revised transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 03:02 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Nayla Munoz Started On: 06/03/2014 10:08 AM

Final Approval Date: 06/13/2014

# BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** June 10, 2014

**DEPARTMENT HEAD:** A. "J.R." GAITAN

**DEPARTMENT NAME:** CONSTABLE PRECINCT 4

**ACCOUNT NUMBER:** 4-1100-421-00-294-001-0

**SUBJECT:** Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| **342** | Info & Credit Services | **583** | Travel Out of County | **$2,900.00** |
| **442** | Equipment & Vehicle Rentals | **432** | Equip & Vehicle R&M Services | **$120.79** |
| **442** | Equipment & Vehicle Rentals | **550** | Prinitng & Binding | **$100.00** |
| | | | | |
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| | | | | |
| | | | **TOTAL** | **$3,120.79** |

**REASON:** Transfer needed to cover expenditures for travel, employees will be attending an upcoming conference.

HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**AI-44887** **2. S.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - BCAP (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-125-028-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/5/14.

Attachments

LIT

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 11:17 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Marcie Jackson | | Started On: 06/05/2014 10:29 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 4, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** John Paul Lugo

**DEPARTMENT NAME:** Border Colonia Access Program
BCAP (1200)

**ACCOUNT NUMBER:** 4-1200-431-00-125-028-0-890

AI-44887 06/17/14

**Contact Person:** Marcie Jackson **Ph#:** (956) 968-8733 Ext. 1021

**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 |
|---|---|---|---|---|
| 890 | BCAP-OTHER | 583 | BCAP-TRAVEL OUT OF COUNTY | $ 150.00 |
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| | | | TOTAL | $ 150.00 |

**REASON**:
**Transfer is needed for travel - National Association of Purchasing Management - South Padre Island, Texas.**

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44890** **2. T.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2014 - Justice Court Technology (1242)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1242-412-00-060-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/9/14.

Attachments

lit

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 03:59 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Edna Kirby Started On: 06/05/2014 11:14 AM

Final Approval Date: 06/13/2014

**COUNTY OF HIDALGO COMMISSIONERS' COURT**
**AGENDA REQUEST FORM**

**NO:**

**DATE:** December 18, 2015 **MEETING DATE REQUEST:**

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

**DEPARTMENT:** **PHONE:**

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

**CAPTION:**

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

**BUDGETARY IMPACT:**

**PLEASE INITIAL FOR APPROVAL:**

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

**COMMENTS:**

**ACTION TAKEN BY COMMISSIONER'S COURT:**

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

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

**DATE:** June 17, 2014

**DEPARTMENT HEAD:** Renan Ramirez

**DEPARTMENT NAME:** Information Technology Dept.

**ACCOUNT NUMBER:** 4-1242-412-00-060-001-0-

**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 |
|---|---|---|---|---|
| 431 | Justice Crt Tech-Bldg&Othr Struc R&M Srv | 601 | Justice Crt Tech-Office & Computer Suppl | $161.85 |
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| | | | TOTAL | $161.85 |

**REASON**: **Cover expenses for mount, DVD/VCR (JP Saenz Pct 1 PL 1)**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-44910** **2. U.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department:

Information

CAPTION

2014 - Insect Eradication (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-461-00-125-026-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

TRANSFER

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 04:58 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Monica Badillo Started On: 06/05/2014 03:46 PM

Final Approval Date: 06/13/2014

**DATE:** June 5, 2014

**DEPARTMENT HEAD:** VALDE GUERRA

**DEPARTMENT NAME:** INSECT ERADICATION

**ACCOUNT NUMBER:** 4-1100-461-00-125-026-0-

**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 |
|---|---|---|---|---|
| | | | | |
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| 679 | OTHER R&M SUPLLIES | 411 | WATER/SEWERAGE | 500.00 |
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| | | | TOTAL | 500.00 |

**REASON**: To have funds to cover water bills through 12/31/14.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-44912** **2. V.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

2014 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-21-170-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

lit

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/06/2014 09:42 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Maria Medina | | Started On: 06/06/2014 08:27 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 6, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** RAY EUFRACIO, HIDALGO COUNTY AUDITOR

**DEPARTMENT NAME:** Hidalgo County Auditor's Office

**ACCOUNT NUMBER:** 4-1100-415-21-170-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 601 | Office & Computer Supplies | 619 | Other Miscellaneous Supplies | $66.20 |
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| | | | TOTAL | $66.20 |

**REASON:** ***for purchase of lighted mirrors for use by Internal Auditors.***

DEPARTMENT HEAD SIGNATURE

6/6/14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-44907** **2. W.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Facilities Management

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/9/14.

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Attachments

TRANSFER

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 04:57 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Glinda Pacheco | | Started On: 06/05/2014 03:00 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 5, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** Daniel Flores

**DEPARTMENT NAME:** Facilities Management

**ACCOUNT NUMBER:** 4-1100-419-40-220-001-0-XXX

**Contact Person:** Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

**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 |
|---|---|---|---|---|
| 780 | FACILITIES MGMT-CAPITAL LEASES | 619 | FACILITIES MGMT-OTHER MISC SUPPLIES | 300.00 |
| 671 | FACILITIES MGMT-BLDG&OTHR STRUC R&M SU | 747 | FACILITIES MGMT-SOFTWARE | 1,099.95 |
| 671 | FACILITIES MGMT-BLDG&OTHR STRUC R&M SU | 855 | FACILITIES MGMT-LATE FEES,PENALTIES &FIN | 1,000.00 |
| 780 | FACILITIES MGMT-CAPITAL LEASES | 748 | FACILITIES MGMT-OTHER EQUIPMENT | 300.00 |
| 605 | FACILITIES MGMT-CLOTHING & UNIFORMS | 343 | FACILITIES MGMT-LAUNDRY & DRY CLEANING | 3,625.60 |
| 671 | FACILITIES MGMT-BLDG&OTHR STRUC R&M SU | 343 | FACILITIES MGMT-LAUNDRY & DRY CLEANING | 3,000.00 |
| 431 | FACILITIES MGMT-BLDG&OTHR STRUC R&M | 432 | FACILITIES MGMT-EQUIP&VEH R&M SRV | 3,000.00 |
| 540 | FACILITIES MGMT-ADVERTISING | 439 | FACILITIES MGMT-OTHER R&M SRV | 906.40 |
| 609 | FACILITIES MGMT-AGRI & LANDSCAPING SUPPL | 439 | FACILITIES MGMT-OTHER R&M SRV | 119.60 |
| 609 | FACILITIES MGMT-AGRI & LANDSCAPING | 432 | FACILITIES MGMT-EQUIP&VEH R&M SRV | 1,880.40 |
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| | | | TOTAL | 15,231.95 |

**REASON:**
Intradepartmental transfer needed to cover expenses for tool supplies, RS Mean software that is needed to verify pricing for JOC projects, cover late fees on utility invoices, funds for mats & mops, funds for vehicle & equipment repair, and funds for INV#8594 for Starr Telecom

**DEPARTMENT HEAD SIGNATURE**

6/2/14
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44838** **2. X.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2014 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/5/14.

Attachments

lit 6-17-14

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 09:07 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Stephanie Palacios Started On: 06/02/2014 02:24 PM

Final Approval Date: 06/13/2014

**COUNTY OF HIDALGO COMMISSIONERS' COURT**
**AGENDA REQUEST FORM**

**NO:**

**DATE:** December 18, 2015 **MEETING DATE REQUEST:**

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

**DEPARTMENT:** **PHONE:**

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

**CAPTION:**

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

**BUDGETARY IMPACT:**

**PLEASE INITIAL FOR APPROVAL:**

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

**COMMENTS:**

**ACTION TAKEN BY COMMISSIONER'S COURT:**

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

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

**DATE:** June 4, 2014

**ELECTED OFFICIAL** Laura Hinojosa

**DEPARTMENT NAME:** District Clerk

**ACCOUNT NUMBER:** 4-1100-412-00-090-001-0-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 DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 601 | Office & Computer Supplies | 671 | Bldgs. & Othr Struc -R&M. Supplies | $733.76 |
| 601 | Office & Computer Supplies | 604 | Medical & Lab Supplies | $100.00 |
| 601 | Office & Computer Supplies | 607 | Household & Janitorial Supplies | $250.00 |
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| | | | TOTAL | $1,083.76 |

**REASON**: **Transfer monies to the correct object code to cover expenses.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-44914** **2. Y.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: 93rd District Court Submitted By: Rosie Cantu, DISTRICT ATTORNEY

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - 93rd DC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-002-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 06-10-14.

Attachments

transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/06/2014 04:51 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Cantu | | Started On: 06/06/2014 09:11 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 6, 2014

**2014**
**Transfer**

AI 44914

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for 93RD DC

**ACCOUNT NUMBER:** 4-1100-412-00-002-001-0-XXX

**Contact Person:** ROSALINDA CANTU **Ph#:** (956) 292-7025 Ext. 5408

**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 | POSTAGE | 432 | EQUIP&VEH R&M SRV | 95.36 |
| 535 | POSTAGE | 640 | REFERENCE MATERIALS | 39.52 |
| 535 | POSTAGE | 780 | CAPITAL LEASES | 247.68 |
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| | | | TOTAL | $ 382.56 |

**REASON**:
**TO COVER FOR:**
DEFICIT BALANCE WHICH RESULTED, PARTIALLY, FROM THE CARRYOVER OF PURCHASE ORDERS FROM PREVIOUS YEAR (2013).

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44921** **2. Z.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Judge Noe Gonzalez

Submitted By: Esther Contreras, 370TH DISTRICT COURT

Department: 370TH DISTRICT COURT

Information

CAPTION

2014 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-007-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

lit

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/06/2014 04:53 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Esther Contreras | | Started On: 06/06/2014 01:38 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 6, 2014

**DEPARTMENT HEAD:** NOE GONZALEZ

**DEPARTMENT NAME:** 370TH DISTRICT COURT

**ACCOUNT NUMBER:** 4-1100-412-00-007-001-0

**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 |
|---|---|---|---|---|
| 640 | REFERENCE MATERIALS | 661 | MINOR OFFC FURN & EQUIP | $177.00 |
| 601 | OFFICE & COMP SUPPLIES | 661 | MINOR OFFC FURN & EQUIP | $807.23 |
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| | | | TOTAL | 984.23 |

**REASON**: **Current and Future Expenditures**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

/ /
**DATE**

**ATTEST COUNTY CLERK**

**AI-44957** **2. AA.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Aleida Lopez, J.P. 4, 1

Department: J.P. 4, 1

Information

CAPTION

2014 - J.P. Pct. #4, Pl 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-067-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

lit

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 03:00 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Aleida Lopez Started On: 06/10/2014 11:31 AM

Final Approval Date: 06/13/2014

**BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST**

DATE: **June 10, 2014**

DEPARTMENT HEAD: **Charlie Espinoza**

DEPARTMENT NAME: Justice of the Peace Pct. 4, Pl. 1

ACCOUNT NUMBER: **4-1100-412-00-067-001-0**

CONTACT PERSON: Aleida S. Lopez PHONE: **956-380-4473 Ext. 4103**

**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 | 432 | Equip & vehicle R&M Srv | 570.00 |
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| | | | TOTAL | $ 570.00 |

**REASON: cover service on office equipment**

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

**AI-44975** **2. BB.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Dairen Sarmiento

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2014 - Human Services (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-444-00-240-001-0-xxx

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

BUDGETARY IMPACT:

Available funds as of 06/11/14.

601 - -> 671 = $55.98
601 - -> 431 = $12.50

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Attachments

AI-44975 LIT

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/11/2014 09:48 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: plopez | | Started On: 06/11/2014 08:25 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 17, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** Dairen Sarmiento

**DEPARTMENT NAME:** Human Services (1100)

**ACCOUNT NUMBER:** 4-1100-444-00-240-001-0-XXX

AI - 44975

**Contact Person:** Perla Lopez **Ph#:** 956-318-2011 ext. 7367

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 601 | Office & Computer Suppl | 671 | Bld&Othr Struc R&M Suppl | 55.98 |
| 601 | Office & Computer Suppl | 431 | Bldg&Othr Struc R&M Srv | 12.50 |
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| | | | **TOTAL:** | 68.48 |

**REASON**:
Intradepartmental Transfer to fund the purchase of supplies to replace 4 office doors & rekey 1 door.

**DEPARTMENT HEAD SIGNATURE**

____/____/____
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44906** **2. CC.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Nora Linda Cruz, TX.
AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2014 - Texas A&M AgriLife Extension Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-461-00-380-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/9/2014.

Attachments

lit

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 04:56 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Nora Linda Cruz | | Started On: 06/05/2014 02:34 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 4, 2014

**DEPARTMENT HEAD:** Barbara Storz

**DEPARTMENT NAME:** TEXAS A&M AGRILIFE EXTENSION

**ACCOUNT NUMBER:** 4-1100-461-00-380-001-0-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 DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| | | | | |
| 550 | Printing & Binding | 665 | Minor Computer Equipment | 50.00 |
| 550 | Printing & Binding | 631 | Bottled Water | $108.00 |
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| | | | TOTAL | 158.00 |

**REASON**: **To properly classify expenditures for a notebook computer that needs to replace a computer that was incorrectly ordered and bottled water.**

Barbara C. Storz

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE**

**ATTEST COUNTY CLERK**

**AI-44980** **2. DD.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2014 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-423-00-320-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/11/14.

Attachments

2014 Transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/11/2014 09:59 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Diana Solis Started On: 06/11/2014 09:08 AM

Final Approval Date: 06/13/2014

# INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** June 10, 2014

**2014**
**Transfer**

**DEPARTMENT HEAD:** Arnold K. Patrick

**DEPARTMENT NAME:** ADULT PROBATION

**ACCOUNT NUMBER:** 4-1100-423-00-320-001-0-XXX GENERAL FUND

**SUBJECT:** **Intradepartmental transfer(s)**

**Contact:** Diana G Solis
**Ph#:** 587-6008 ext 4413

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 |
|---|---|---|---|---|
| 601 | Office & Computer Supplies | 431 | Buildings & Othr Stuc R&M Srv | $ 283.44 |
| 671 | Bldg & Othr Struc R&M Sup | 431 | Repair & Maint Service - Buildings | $ 106.56 |
| 855 | Late Fees, Penalties & Finance | 431 | Repair & Maint Service - Buildings | $ 450.00 |
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| | | | **TOTAL** | **$ 840.00** |

**REASON:**

Transfer for the installation of fiber for the internet at the McAllen location.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

Form DBM-201

**AI-44990** **2. EE.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Veterans Services Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department:

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Information

CAPTION

2014 - Veterans Services (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-444-00-370-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/12/14.

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Attachments

lit

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/11/2014 03:32 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Janie Alejos | | Started On: 06/11/2014 03:02 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 11, 2014 (5)

**DEPARTMENT HEAD:** Emilio De Los Santos

**DEPARTMENT NAME:** Veterans Services

**ACCOUNT NUMBER:** 4-1100-444-00-370-001-0-550

**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 |
|---|---|---|---|---|
| 550 | PRINTING & BINDING | 601 | OFFICE & COMPUTER SUPPLIES | $100.00 |
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| | | | TOTAL | 100.00 |

**REASON:** To cover estimated expense of paper usage for filing of Veterans claims submitted to Houston VA Regional Office.

6-11-2014 (3)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

**AI-44859** **2. FF.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/6/14.

Attachments

Line Item Transfer 6-17-2014

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/04/2014 12:19 PM |
| Budget & Management | Debbie Tamez | 06/04/2014 02:45 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Myra Montoya | | Started On: 06/04/2014 11:38 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** 6/2/2014

**DEPARTMENT HEAD:** SHERIFF J.E. "EDDIE" GUERRA

**DEPARTMENT NAME:** SHERIFF'S OFFICE

**ACCOUNT NUMBER:** 4-1100-421-00-280-001-0-

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT | ACCOUNT (OBJECT) NAME | AMOUNT |
| 4-1100-421-00-280-001-0- | 745- COMPUTER EQUIPMENT | → | 4-1100-421-00-280-001-0- | 336- COMPUTER SERVICES | $ 12,000.00 |
| 4-1100-421-00-280-001-0- | 671- REPAIR & MAINTENANCE SUPPLIES BUILDINGS AND OTHER STRUCTURES | → | 4-1100-421-00-280-001-0- | 336- COMPUTER SERVICES | $ 1,000.00 |
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| | TOTAL | | | | $13,000.00 |

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR SPILLMAN ANNUAL MAINTENANCE AGREEMENT.**

Emilia Vieyra

**DEPARTMENT HEAD SIGNATURE**

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

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

**AI-44920** **2. GG.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Commander Gabriel Castaneda

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

2014 - Sheriff's Office Federal Sharing - U.S. Department of Treasury (1228)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1228-421-00-280-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 06/12/2014.

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Attachments

Line Item Transfer

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/06/2014 01:33 PM |
| Budget & Management | Debbie Tamez | 06/11/2014 04:33 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Hinojosa | | Started On: 06/06/2014 01:26 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** 6/6/2014

**DEPARTMENT HEAD:** Sheriff J. E. "Eddie" Guerra

**DEPARTMENT NAME:** Sheriff's Federal Sharing - US Department of Treasury

**ACCOUNT NUMBER:** 4-1228-421-00-280-006-0-xxx
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 |
| 4-1228-421-00-280-006-0-748 | Other Equipment | → | 4-1228-421-00-280-006-0-664 | Other Minor Equipment | 60,000.00 |
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| | **T O T A L** | | | | **$60,000.00** |

REASON: To appropriate monies for the purpose of purchasing stop sticks for the units.

_____

**DEPARTMENT HEAD SIGNATURE**

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

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

**AI-44992** **2. HH.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Commander Gabriel Castaneda

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

2014 - Sheriff's Office Federal Sharing - U.S. Department of Treasury (1228)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1228-421-00-280-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/12/14.

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Attachments

Line Item Transfer

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/11/2014 04:20 PM |
| Budget & Management | Debbie Tamez | 06/11/2014 04:35 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Hinojosa | | Started On: 06/11/2014 04:15 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** 6/11/2014

**DEPARTMENT HEAD:** Sheriff J. E. "Eddie" Guerra

**DEPARTMENT NAME:** Sheriff's Federal Sharing - US Department of Treasury

**ACCOUNT NUMBER:** 4-1228-421-00-280-006-0-xxx
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 |
| 4-1228-421-00-280-006-0-748 | Other Equipment | → | 4-1228-421-00-280-006-0-741 | Vehicles | 135,000.00 |
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| | **T O T A L** | | | | **$135,000.00** |

REASON: To appropriate monies for the purpose of purchasing (1) new vehicle; and second, to purchase (10) vehicles from the Texas Surplus Property Program.

_____

**DEPARTMENT HEAD SIGNATURE**

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

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

**AI-44930** **2. II.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: JP PCT 2/ Pl 2 Submitted By: Rosie Cantu, DISTRICT ATTORNEY

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - J.P. Pct #2, Pl 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-064-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 06-10-14.

Attachments

transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/09/2014 11:20 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Cantu | | Started On: 06/09/2014 |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 9, 2014

**2014**
**Transfer**

AI 44930

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Dept. of Budget & Management for JP Pct 2/ PL 2

**ACCOUNT NUMBER:** 4-1100-412-00-064-001-0-XXX

**Contact Person:** ROSALINDA CANTU **Ph#:** (956) 292-7025 Ext. 5408

**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 | POSTAGE | 529 | SURETY AND NOTARY BONDS | 12.67 |
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| | | | TOTAL | $ 12.67 |

**REASON**:
**TO COVER FOR:**
DEFICIT BALANCE WHICH RESULTED FROM THE CARRYOVER OF PURCHASE ORDER (#687238) FROM PREVIOUS YEAR (2013).

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-44989** **2. JJ.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: County Court At Law No. 2 Submitted By: Rosie Cantu, DISTRICT ATTORNEY

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - County Court At Law No. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-022-001-0-xxx

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

BUDGETARY IMPACT:

Sufficient funds available as of 6/11/14.

Attachments

transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/11/2014 03:31 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rosie Cantu | | Started On: 06/11/2014 |
| Final Approval Date: 06/13/2014 | | |

Attn: Rose Cantu
Fax# 292-7035

# BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 10-Jun-14

DEPARTME

DEPARTMENT NAME: Judge Jaime Palacios

CC #2

ACCOUNT NUMBER: 4-1100-412-00-022-001-0-0-xxx

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

Honorable Commissioner's Court of Hidalgo County:

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

| FROM: | | | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | TO: OBJECT CODE | OBJECT NAME | AMOUNT |
| 535 | Postage | 619 | Other Misc Supplies | $23.00 |
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| | | | TOTAL | 23.00 |

REASON: Obj. Code has negative balance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE 10-Jun-14

ATTEST COUNTY CLERK

**AI-44952** **2. KK.**

**CC CONSENT**

Meeting Date: 06/17/2014

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

Department: J.P. 1, 2

Information

CAPTION

2014 - J.P. #1, PL 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-062-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

Line Item Transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 10:06 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: IRENE CARDENAS Started On: 06/10/2014 09:06 AM

Final Approval Date: 06/13/2014

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: June 10, 2014

DEPARTMENT HEAD: Jesus E. Morales

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

ACCOUNT NUMBER: 4-1100-412-00-062-001-0-

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** |
| 442 | Equip/Veh. Rental | 583 | Travel Out of County | $100.00 |
| 529 | Surety/Notary Bonding | 583 | Travel Out of County | $100.00 |
| 535 | Postage | 550 | Printing & Binding | $30.00 |
| 631 | Bottled Water | 583 | Travel Out of County | $100.00 |
| 810 | Membership Dues | 583 | Travel Out of County | $235.00 |
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| | | | **TOTAL** | **$565.00** |

REASON: Insuffient funds for food expenses to attend TX Justice Court Judges Assoc. Conference in in San Marcos on July 8-11, 2014.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

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**AI-44794** **2. LL.**

**CC CONSENT**

Meeting Date: 06/17/2014

Department: DISTRICT ATTORNEY

Information

CAPTION

2014 - District Attorney's Office / DA Investigation HB65 (1223)

BACKGROUND

Monies will be used to purchase exercise equipment for the Weslaco DPS facility.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1223-412-00-080-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 5/30/14.

Attachments

DAINV2014-02

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 05/30/2014 10:56 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: rcazares | | Started On: 05/30/2014 10:04 AM |
| Final Approval Date: 06/13/2014 | | |

# INTRA-DEPARTMENTAL TRANSFER

DATE: June 3, 2014
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 4-1223-412-00-080-007-0-XXX - Investigation Fund
**Subject:** **Intradepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C**

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| **OBJECT CODE** | **ACCOUNT (OBJECT) NAME** | | **OBJECT CODE** | **OBJECT NAME** | **AMOUNT** |
| 890 | Other | → | 748 | Other Equipment | $ 15,705.00 |
| 831 | Court Cost & Investigation | → | 664 | Other Minor Equipment | $ 1,673.00 |
| 890 | Other | → | 619 | Other Miscellaneous supplies | $ 636.00 |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | → | | | $ - |
| | | | | **TOTAL** | **$ 18,014.00** |

REASON:
Monies will be used to purchase exercise equipment for the McAllen DPS facility.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT  / / DATE  ATTEST COUNTY CLERK

**AI-44874** **2. MM.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2014 - Health & Human Services Dept. / T.B. Control (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-008-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/9/14.

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Attachments

LIT

Uniform Policy

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 04:03 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Mike Escaname | | Started On: 06/04/2014 03:26 PM |
| Final Approval Date: 06/13/2014 | | |

Date: May 15, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-008-4- 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) |
| 4-1293-441-00-340-008-4-581 | T.B. CONTROL-TRAVEL IN COUNTY | 4-1293-441-00-340-008-4-605 | T.B. CONTROL-CLOTHING & UNIFORMS |
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| | | | Amount |

**Revenue Account**
Amount Requested: $ 1,500.00

Reason: Line item transfer needed to cover anticipated expenditure (lab coats)

Uniform Policy ----------> Uniform Policy

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

| |
|---|
| AMOUNT |
| $ 1,500.00 |
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| |
| $ 1,500.00 |

HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT
EMPLOYEE WORKPLACE RULE

| | |
|---|---|
| Rule Number: | 016 |
| Rule Name: | Dress Code |
| Effective Date: January 1995 | Revision Date: January 10, 2014 |
| Approval Authority Name: | Eduardo Olivarez, Chief Administrative Officer |
| Approval Authority Signature: | |

The following has been adopted as the Hidalgo County Health and Human Services Department Dress Code and implemented as a Civil Service Rule of Conduct for the Department. Supervisors are advised to assure all staff adhere to these policies. Employees that do not comply with these rules are subjected to disciplinary action, and, will be sent home to change to proper clothing and/or to retrieve their name tag on their own time.

1. All employees are required to wear both the Hidalgo County issued ID and the HCHHSD issued name tag with appropriate title and visible to the public, while on duty. (Refer to the County Identification Badge Rule).
2. Clinic nursing personnel (nurses, aides, & ORW's) are required to wear a nursing uniform (nursing shoes may also be walking tennis shoes made of leather and in combination of synthetic material). A lab coat over scrubs is also required (preferably white). In addition, nurses are allowed to wear business casual attire when attending all day In-Services/Meetings.
3. All clinic clerks, ORS's and CSA's are required to dress in business casual attire. (Refer to County Civil Service Rule # 5.04.)
4. All Central Office staff are required to dress in business casual attire, except for divisions that are required to wear a uniform. (Refer to County Civil Service Rule # 5.04.)
5. All employees will be permitted to wear denim attire (i.e. pants, crops, shirts, or dresses) on **Friday's Only!** Nursing personnel must also wear a lab coat over street clothes and appropriate shoes on Fridays. This is to be considered a privilege and may be subject to change. No denim attire is permitted on any other day of the work week (Monday thru Thursday) regardless of Holidays. **Note:** Personnel assigned to work on Saturday's or Sunday's (i.e. health fairs, community clinics, or other department assigned events) may also wear denim attire in addition to the Friday's. However remember that the Dress Code rules apply consistently when working extended hours.
6. Required staff must wear uniforms and steel toe boots or shoes issued by department.
7. **Prohibited attire:**
    a) Revealing cloths:
        - showing cleavage, low backs, thin strapped tops and/or midriff/stomach
        - transparent and/or torn clothing
        - Sport clothing, i.e. warm up bottoms (all textures), sweat suit bottoms (all textures).
        - shorts, skorts, skirts, & dresses (including slits on the skirts) not more than one inch above the knee.
        - No leggings or tight skinny pants
        - Halloween or any type of costumes.

b) For infection control and safety purpose:
   - No excessive jewelry;
   - Environmental staff are discouraged from wearing any additional jewelry beyond one ring and wrist watch due to safety concerns.
   - No long fingernails (not to exceed ¼ inch from finger tip)
   - No long loose hair; clinical staff must secure hair away from face; food inspectors will wear hair nets when conducting food inspections.

c) Shoes:
   - Spiked heels and/or higher than three inches
   - Opened toed, sport sandals, or flip flops (i.e. foam/rubber with or without wedge).
   - Central Office staff may wear opened toed dress shoes, however, not when assigned to work at clinics or when assigned to special projects (OLS, Provider visits etc.).
   - Central Office staff with warehouse and/or Lab duties are prohibited to wear opened toed shoes and/or high heeled shoes.
   - **For nurses-** No casual canvas/material flats or slip-on tennis type shoes are allowed.

d) Other:
   - Any attire body art, and body piercing which draws attention and/or impedes with your work performance is discouraged.
   - Clothing that is inappropriate & distracting to others.

As HCHHSD staff, we are encouraging a healthy and safe lifestyle.

**AI-44847** **2. NN.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2014 - Health & Human Services Dept. / Health Adm (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-441-00-340-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/4/14.

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Attachments

LIT

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 04:37 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Mike Escaname | | Started On: 06/03/2014 03:40 PM |
| Final Approval Date: 06/13/2014 | | |

Date: June 3, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1100-441-00-340-001-0 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) | AMOUNT |
| 4-1100-441-00-340-001-0-532 | HEALTH ADM-WIRELESS DEVICES | 4-1100-441-00-340-001-0-672 | HEALTH ADM-EQ&VEH R&M SUPPLIES | $ 2,720.03 |
| 4-1100-441-00-340-001-0-640 | HEALTH ADM-REFERENCE MATERIALS | 4-1100-441-00-340-001-0-672 | HEALTH ADM-EQ&VEH R&M SUPPLIES | $ 229.91 |
| 4-1100-441-00-340-001-0-810 | HEALTH ADM-DUES & MEMBERSHIPS | 4-1100-441-00-340-001-0-672 | HEALTH ADM-EQ&VEH R&M SUPPLIES | $ 1,955.57 |
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| | | | Amount | $ 4,905.51 |

**Revenue Account**
Amount Requested: $ 4,905.51

Reason: Funds needed to cover anticipated expenditures in the areas of parts & supplies, including tires for the Health Dept. fleet.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-44844** **2. OO.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2014 - Health & Human Services Dept / T.B. Control (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-008-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/4/14.

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Attachments

LIT

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 03:10 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Mike Escaname | | Started On: 06/03/2014 10:42 AM |
| Final Approval Date: 06/13/2014 | | |

Date: June 3, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-008-4- 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) |
| 4-1293-441-00-340-008-4-581 | T.B. CONTROL-TRAVEL IN COUNTY | 4-1293-441-00-340-008-4-607 | T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP |
| 4-1293-441-00-340-008-4-581 | T.B. CONTROL-TRAVEL IN COUNTY | 4-1293-441-00-340-008-4-613 | T.B. CONTROL-SAFETY SUPPLIES |
| 4-1293-441-00-340-008-4-581 | T.B. CONTROL-TRAVEL IN COUNTY | 4-1293-441-00-340-008-4-619 | T.B. CONTROL-OTHER MISCELLANEOUS SUPPLIES |
| 4-1293-441-00-340-008-4-581 | T.B. CONTROL-TRAVEL IN COUNTY | 4-1293-441-00-340-008-4-672 | T.B. CONTROL-REPAIRS & MAINT SUPP - EQUIP & VEH |
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| | | | Amount |

**Revenue Account**
Amount Requested: $ 8,100.00

Reason: Line item transfer needed to cover anticipated expenditure.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

| |
|---|
| AMOUNT |
| $ 6,500.00 |
| $ 300.00 |
| $ 1,000.00 |
| $ 300.00 |
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| |
| $ 8,100.00 |

**AI-44777** **2. PP.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

2014 - Health & Human Services Dept. / Infectious Disease Control (1293)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-060-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 5/29/14.

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Attachments

LIT

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 05/29/2014 01:30 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Mike Escaname | | Started On: 05/29/2014 10:44 AM |
| Final Approval Date: 06/13/2014 | | |

Date: May 29, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-060-4- INFECTIOUS DISEASE 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 |
| 4-1293-441-00-340-060-4-581 | INFECTIOUS DISEASE-TRAVEL IN COUNTY | 4-1293-441-00-340-060-4-665 | INFECTIOUS DISEASE-MINOR COMPUTER EQUIP | $100.00 |
| 4-1293-441-00-340-060-4-581 | INFECTIOUS DISEASE-TRAVEL IN COUNTY | 4-1293-441-00-340-060-4-601 | INFECTIOUS DISEASE-OFFICE & COMPUTER SUP | $500.00 |
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| | | | Amount | $ 600.00 |

**Revenue Account**
Amount Requested: $ 600.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-44929** **2. QQ.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Valerie Garza, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2014 - Fire Marshal's (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-422-10-300-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

revised

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/09/2014 11:18 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Valerie Garza Started On: 06/09/2014 08:20 AM

Final Approval Date: 06/13/2014

**DATE:** 06/05/14 REVISED
AI-44929

**DEPARTMENT HEAD:** Juan Martinez

**DEPARTMENT NAME:** Fire Marshal's Office

**ACCOUNT NUMBER:** **4-1100-422-10-300-001-0-XXX**

**SUBJECT:** **Budget Line-Item Transfer(s)**

**Honorable Commissioner's 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 |
|---|---|---|---|---|---|
| 890 | OTHER | | 611 | POLICE SUPPLIES | $1,170.60 |
| 890 | OTHER | | 668 | POLICE WEAPONS & BP VESTS | $1,747.70 |
| 890 | OTHER | | 439 | OTHER R&M SRV | $589.97 |
| 890 | OTHER | | 605 | CLOTHING & UNIFORMS | $500.00 |
| 890 | OTHER | | 584 | REGISTRATION FEES | $700.00 |
| 890 | OTHER | | 601 | OFFICE & COMPUTER SUPPLIES | $2,832.00 |
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| | | | | | $7,540.27 |

REASON: TO COVER THE PURCHASE OF TASERS, EQUIPMENT AND WARRANTY ; PURCHASE UNIFORMS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

DATE: June 17 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget and Management for:
Fire Marshal's Office

REVISED
AI-44929

ACCOUNT NUMBER: 4-1100-422-20-300-008-0-841

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.5413

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 | | |
| 4-1100-422-10-300-001-0-890 | FIRE MARSHAL-OTHER | (36,000.00) |
| | | |
| | | |
| | | |
| | | |
| TO | | |
| 4-1100-422-20-300-008-0-841 | HIDALGO FD-AID TO GOVT AGENCY | 36,000.00 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | - |

REASON:
**Transfer needed to cover Fire Calls for Hidalgo FD**

APPROVED COMMISSIONERS' COURT

/ /
DATE

**AI-44965** **2. RR.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Julia Sullivan Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2014 - Public Affairs Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-077-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/11/14.

Attachments

LIT

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 05:04 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Sandra Deleon | | Started On: 06/10/2014 03:43 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 10, 2014

**DEPARTMENT HEAD:** Judge Ramon Garcia

**DEPARTMENT NAME:** County Judge's Office

**ACCOUNT NUMBER:** 4-1100-413-00-110-077-0-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 |
|---|---|---|---|---|
| 584 | Registration | 583 | Travel - Out of County | 500.00 |
| 601 | Office Supplies | 667 | Minor Software | 600.00 |
| 581 | Travel - In County | 583 | Travel - Out of County | 250.00 |
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| | | | TOTAL | 1,350.00 |

**REASON**: Transfer needed for year expenses.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-44757** **2. SS.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Norma Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2014 - WIC (1292)

BACKGROUND

L/T

4.1292.441.00.350.001.4.xxx

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1292-441-00-350-001-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 5/29/14.

Attachments

revised

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 05/28/2014 02:51 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Margarita Gonzalez Started On: 05/28/2014 02:25 PM

Final Approval Date: 06/13/2014

DATE: 06/09/14

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 4.1292.441.00.350.001.4. WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | Account Name | | ACCOUNT NO.(S) | ACCOUNT NAME | AMOUNT |
| 4.1292.441.00.350.001.4 | 780 Capital Leases | → | 4.1292.441.00.350.001.4 | 441 Land & Bldg. Rentals | 19,200.00 |
| 4.1292.441.00.350.001.4 | 603 Eduction/insturction supp | → | 4.1292.441.00.350.001.4 | 441 Land & Bldg. Rentals | 5,000.00 |
| 4.1292.441.00.350.001.4 | 540 Advertising | → | 4.1292.441.00.350.001.4 | 441 Land & Bldg. Rentals | 1,935.00 |
| 4.1292.441.00.350.001.4 | 664 Minor Office Equipment | → | 4.1292.441.00.350.001.4 | 743 Office Furniture & Equipment | 4,000.00 |
| 4.1292.441.00.350.001.4 | 664 Minor Office Equipment | → | 4.1292.441.00.350.001.4 | 671 Bldg. Other Struct. R&M | 1,000.00 |
| Total: | | | | | 31,135.00 |

To encumber cost where needed.

**AI-44853** **2. TT.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 4-1284-480-00-280-076-5-250

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

BUDGETARY IMPACT:

Funds are available as of 6/9/14.
No local match is required.

Attachments

ERS OPSG 12 SAN JUAN

LIT OPSG 12 SAN JUAN

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/04/2014 10:13 AM |
| Budget & Management | Debbie Tamez | 06/04/2014 01:40 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Maria Del Rosario Gonzalez Started On: 06/04/2014

Final Approval Date: 06/13/2014

## Rosie

**From:** Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
**Sent:** Wednesday, June 04, 2014 8:09 AM
**To:** 'Rosie'
**Subject:** 2012 OPSG Line Item Transfer - City of San Juan
**Attachments:** 2012 OPSG ESR SAN JUAN AS OF 6-4-14.pdf

Hello Rosie,

Can you please initiate a line item transfers through commissioners' court from the following 2012 OPSG accts:

**CITY OF SAN JUAN**
**AMOUNT**

- **FROM:** 4-1284-480-00-280-076-5-250 = STONEGARDEN (SAN JUAN)-UNEMPL COMP <$179.75>

- **TO:** 4-1284-480-00-280-076-5-220 = STONEGARDEN (SAN JUAN)-FICA $65.96
- **TO:** 4-1284-480-00-280-076-5-230 = STONEGARDEN (SAN JUAN)-RETIREMENT $67.60
- **TO:** 4-1284-480-00-280-076-5-260 = STONEGARDEN (SAN JUAN)-WORKERS COMP $46.19

Attached is an expenditure summary report for the City of San Juan showing the available balance on the above accts.

Thank you,

**Hector Sandoval**
*Grant Accountant*
Hidalgo County Auditor's Office
2808 S. Business HWY 281
Edinburg, TX 78539
Phone (956) 318-2511 Ext. 4674
Fax (956) 318-2577
hector.sandoval@auditor.co.hidalgo.tx.us

# Hidalgo County

## Expenditure Summary Report

Standard Report Format



| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| **1284 DESIGNATED PURPOSE GRANTS LVL 4** | | | | | | | |
| 4-1284-480-00-280-076-5-131 | STONEGARDEN (SAN JUAN)-OVERTIME PAY | 32,640.00 | .00 | 32,640.00 | 32,640.00 | .00 | 100.00 |
| 4-1284-480-00-280-076-5-220 | STONEGARDEN (SAN JUAN)-FICA | 2,496.96 | .00 | 2,562.92 | 2,562.92 | -65.96 | 102.64 |
| 4-1284-480-00-280-076-5-230 | STONEGARDEN (SAN JUAN)-RETIREMENT | 339.46 | .00 | 407.06 | 407.06 | -67.60 | 119.91 |
| 4-1284-480-00-280-076-5-250 | STONEGARDEN (SAN JUAN)-UNEMPLOYMENT COMP | 946.56 | .00 | 518.25 | 518.25 | 428.31 | 54.75 |
| 4-1284-480-00-280-076-5-260 | STONEGARDEN (SAN JUAN)-WORKERS COMP | 1,240.32 | .00 | 1,286.51 | 1,286.51 | -46.19 | 103.72 |
| 4-1284-480-00-280-076-5-841 | STONEGARDEN (SAN JUAN)-AID TO GOVT AGE | 33,152.15 | .00 | 30,230.75 | 30,230.75 | 2,921.40 | 91.19 |
| **1284 DESIGNATED PURPOSE GRANTS LVL 4** | | **70,815.45** | **.00** | **67,645.49** | **67,645.49** | **3,169.96** | **95.52** |
| **4 YEAR 2014** | | **70,815.45** | **.00** | **67,645.49** | **67,645.49** | **3,169.96** | **95.52** |

**DATE:** June 4, 2014

**DEPARTMENT HEAD:** Hidalgo County Sheriff J.E. "Eddie" Guerra

**DEPARTMENT NAME:** 2012 Operation Stonegarden - City of San Juan

**ACCOUNT NUMBER:** 4-1284-480-00-280-076-5-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 |
| 4-1284-480-00-280-076-5- | 250 - UNEMPL. COMP. | 4-1284-480-00-280-076-5- | 220 - FICA | 65.96 |
| 4-1284-480-00-280-076-5- | 250 - UNEMPL. COMP. | 4-1284-480-00-280-076-5- | 230 - RETIREMENT | 67.60 |
| 4-1284-480-00-280-076-5- | 250 - UNEMPL. COMP. | 4-1284-480-00-280-076-5- | 260 - WORKERS COMP. | 46.19 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | $179.75 |

**REASON:** For reallocation of funds within grant.

Emilia Vargas

**DEPARTMENT HEAD SIGNATURE**

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

**AI-44934** **2. UU.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Jaime Longoria Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2014 - County Judge (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/09/2014 11:19 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Sandra Deleon | | Started On: 06/09/2014 09:53 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 10, 2014

**DEPARTMENT HEAD:** Judge Ramon Garcia

**DEPARTMENT NAME:** County Judge's Office

**ACCOUNT NUMBER:** 4-1100-413-00-110-006-0-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 |
|---|---|---|---|---|
| 743 | Office Furniture & Equipment | 661 | Minor Office Furn & Equip | 550.00 |
| 583 | Travel - Out of County | 667 | Minor Software | 350.00 |
| 810 | Dues & Memberships | 581 | Travel - In County | 178.27 |
| 583 | Travel - Out of County | 661 | Minor Office Furn & Equip | 500.00 |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | TOTAL | 1,578.27 |

**REASON**: Transfer needed for year expenses.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-44923** **2. VV.**

**CC CONSENT**

**Meeting Date:** 06/17/2014

**Submitted For:** Norma Longoria **Submitted By:** Margarita Gonzalez, WIC

**Department:** WIC

## Information

**CAPTION**

2014 - WIC Mini Obesity (1292)

**BACKGROUND**

WIC Mini Obesity Grant:
4.1292.441.00.350.015.4.xxx

## Fiscal Impact

**FISCAL YEAR:** 2014 **ACCT. #:** 4.1292.441.00.350.015.4.xxx

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

**BUDGETARY IMPACT:**

Funds available as of 6/9/2014.

## Attachments

LIT

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/06/2014 04:55 PM |
| Purchasing Department | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Margarita Gonzalez | | Started On: 06/06/2014 |
| Final Approval Date: 06/13/2014 | | |

DATE: 06/06/14

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 4.1292.441.00.350.015.4.xxx - WIC Mini Obesity

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code

| FROM | | | TO | | | |
|---|---|---|---|---|---|---|
| ACCOUNT NUMBER | Account Name | | ACCOUNT NO.(S) | | ACCOUNT NAME | AMOUNT |
| 4.1292.441.00.350.015.4 | 603 Educational / Ins. Supplies | → | 4.1292.441.00.350.015.4 | 113 | Salaries | 574.80 |
| 4.1292.441.00.350.015.4 | 603 Educational / Ins. Supplies | → | 4.1292.441.00.350.015.4 | 220 | FICA | 26.25 |
| 4.1292.441.00.350.015.4 | 603 Educational / Ins. Supplies | → | 4.1292.441.00.350.015.4 | 230 | Retirement | 168.87 |
| 4.1292.441.00.350.015.4 | 603 Educational / Ins. Supplies | → | 4.1292.441.00.350.015.4 | 250 | Uemployment | 7.64 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total: | | | | | | 777.56 |

REASON: To encumber cost for fringes

**AI-45039** **3. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 R&B (1200):
Approval of 2014 interdepartmental transfer within R&B Fund 1200 from Program (052) to Program (005) in the amount of $11,177.89.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-052-0-890

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

BUDGETARY IMPACT:

Funds available as of 6/13/14.

Attachments

AI-45039 Interdept Transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 08:49 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Katia Garcia | | Started On: 06/13/2014 08:37 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 13, 2014

**2014**
**TRANSFER**
**AI-45039**

**DEPARTMENT HEAD:** Commissioner A.C. Cuellar

**DEPARTMENT NAME:** Hidalgo County Precinct No.1
R&B

**ACCOUNT NUMBER:** 4-1200-431-00-121-XXX-0-XXX

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

**Contact:** Katia Garcia
**Ph#:** 956-968-8733 Ext. 1022

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** | | |
| | | |
| 4-1200-431-00-121-052-0-890 | PCT1 DRAIN IMPRV PRJ-OTHER | ($11,177.89) |
| | | |
| | | |
| | | |
| **TO** | | |
| | | |
| 4-1200-431-00-121-005-0-432 | PCT1 RD MAINT-EQUIP & VEH R&M SRV | $4,000.00 |
| 4-1200-431-00-121-005-0-605 | PCT1 RD MAINT-CLOTHING & UNIFORMS | $7,177.89 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| **TOTAL BUDGET INCREASE (DECREASE)** | | **$0.00** |

**REASON:**
**Transfer from PCT 1 DRAIN IMPRV PRJ into PCT1 RD MAINT to cover anticipated expenditures.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE**

**ATTEST COUNTY CLERK**

**AI-44924** **3. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Various Departments (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm.-Telephone to various departments in the amount of $7,117.66 to fund anticipated telephone expenses.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-531

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

BUDGETARY IMPACT:

Funds available as of 6/10/14.

Attachments

Transfer

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/09/2014 09:19 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Merlen P. Munoz Started On: 06/06/2014 02:55 PM

Final Approval Date: 06/13/2014

**DATE:** June 6, 2014

**2014**

**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for Various Departments

**ACCOUNT NUMBER:** 4-1100-4XX-00-XXX-0XX-0-531

**CONTACT PERSON:** Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

**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** | | | | |
| 4-1100-415-00-115-002-0- | 531 | CO. WIDE ADM | Telephone | (7,117.66) |
| | | | | |
| | | | | |
| **TO** | | | | |
| 4-1100-412-00-063-001-0- | 531 | JP PCT 2/PL 1 | Telephone | 272.16 |
| 4-1100-413-00-125-001-0- | 531 | EXECUTIVE OFFICE | Telephone | 349.56 |
| 4-1100-414-00-130-001-0- | 531 | ELECTIONS DEPT | Telephone | 98.96 |
| 4-1100-415-40-180-001-0- | 531 | CO CLERK | Telephone | 236.50 |
| 4-1100-421-00-125-011-0- | 531 | TX DPS | Telephone | 9.00 |
| 4-1100-423-21-280-002-0- | 531 | JAIL | Telephone | 6,151.48 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

**REASON:** **To fund anticipated telephone expenditures till year end.**

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

**DATE**

**ATTEST, COUNTY CLERK**

**AI-44958** **3. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Sergio Cruz Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Mgmt (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Facilities Mgmt in the amount of $22,700.00 to fund Outsourcing Custodial Services for the Administration Building.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 06/11/14.

Attachments

Interdept.

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 03:02 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Sylvia Solis | | Started On: 06/10/2014 |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 10, 2014

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**2014**
**Transfer**

**DEPARTMENT NAME:** Department of Budget & Mgmt for Facilities Mgmt

**ACCOUNT NUMBER:** 4-1100-41X-XX-XXX-00X-0-XXX

**CONTACT PERSON:** Sylvia Solis **PHONE:** (956) 292-7025 ext. 5423

**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** | | |
| 4-1100-415-00-115-002-0- 899 | CO WIDE ADM - CONTINGENCY | (22,700.00) |
| | | |
| | | |
| | | |
| **TO** | | |
| 4-1100-419-40-220-001-0- 423 | FACILITIES MGMT - CUSTODIAL | 22,700.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**

Interdepartmental transfer to fund the contract for outsourcing custodial services in the administration building.

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

/ /
**DATE**

**ATTEST, COUNTY CLERK**

**AI-44926** **3. D.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2014 interdepartmental transfer from various departments to Co Wide Adm.-Contingency in the amount of $9,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-29X-001-0-534

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

BUDGETARY IMPACT:

Funds available as of 6/10/14

Attachments

Transfer

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/09/2014 09:11 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Merlen P. Munoz | | Started On: 06/06/2014 04:10 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 6, 2014

**2014**

**Transfer**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for Co Wide Adm

**ACCOUNT NUMBER:** 4-1100-4XX-00-XXX-00X-0-XXX

**CONTACT PERSON:** Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

**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** | | | | |
| 4-1100-421-00-291-001-0- | 534 | Constable Pct. 1 | Internet | (1,800.00) |
| 4-1100-421-00-292-001-0- | 534 | Constable Pct. 2 | Internet | (1,800.00) |
| 4-1100-421-00-293-001-0- | 534 | Constable Pct. 3 | Internet | (1,800.00) |
| 4-1100-421-00-294-001-0- | 534 | Constable Pct. 4 | Internet | (3,600.00) |
| | | | | |
| | | | | |
| **TO** | | | | |
| 4-1100-415-00-115-002-0- | 899 | CO. WIDE ADM | Contingency | 9,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

**REASON:** **On 4/2/14, Commissioners Court approved various agenda items transfering monies from Co.Wide Adm. - Contingency into the Constable's Offices to fund the purchase of additional data cards for the constable vehicles. As of 6/6/14, data cards have not been purchased, therefore, transfer based on a prorated unused amount will be returned to Co Wide Adm - Contingency account (5 months).**

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

__/__/__

**DATE**

**ATTEST, COUNTY CLERK**

**AI-44915** **3. E.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Constable Pct.2 Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct.2 (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Constable Pct.2 in the total amount of $3,601.76 for minor computer equipment expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 6/6/14.

Attachments

Transfer

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/06/2014 10:35 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Patricia Ramos | | Started On: 06/06/2014 09:18 AM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 6, 2014

**DEPARTMENT HEAD:** Sergio Cruz

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

**ACCOUNT NUMBER:** 4-1100-4XX-00-XXX-00X-0-XXX

**CONTACT PERSON:** Patricia Ramos **PHONE:** (956) 292-7025 Ext. 5416

**2014**
**Transfer**
AI-44915

**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** | | | |
| **4-1100-415-00-115-002-0- 899** | **CO WIDE ADM-** | **CONTINGENCY** | **(3,601.76)** |
| | | | |
| | | | |
| **TO** | | | |
| **4-1100-421-00-292-001-0- 665** | **CONSTABLE PCT.2-** | **MINOR COMPUTER EQUIPMENT** | **3,601.76** |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| **TOTAL BUDGET INCREASE (DECREASE)** | | | **$ -** |

**REASON:** **To fund deficit balance to cover PO#701477.**

**SIGNATURE**

**COMMISSIONERS COURT**

**DATE**

**ATTEST, COUNTY CLERK**

**AI-44835** **Interfund Transfers** **4. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

PCT. 1 Parks (1100):
Approval of 2014 Interfund transfer from Pct. 1 Road Maintenance (fund 1200, program#005) to Pct. 1 Parks (fund 1100, program#013) in the amount of $7,500 to fund engineering services for Delta Lake Pavilion.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-XXXX-XXX-XX121-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available pending liquidation of PO#705647.

Attachments

revised

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 03:21 PM |
| Glinda Pacheco | Glinda Pacheco | 06/06/2014 04:49 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Katia Garcia | | Started On: 06/02/2014 01:18 PM |
| Final Approval Date: 06/13/2014 | | |

**DATE:** June 2, 2014

**DEPARTMENT HEAD:** Commissioner A.C. Cuellar, Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No.1

**ACCOUNT NUMBER:** 4-XXX-XXX-XX-121-XXX-0-XXX

**CONTACT PERSON:** Katia Garcia **PHONE:** (956) 968-8733 Ext. 1022

# 2014
**Interdepartmental Transfer**

**AI-44835**

**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:** | | | |
| 4-1200-431-00-121-005-0- 334 | PCT1 RD MAINT | ARCH & ENG SRV | (7,500.00) |
| 4-1200-391-01-000-100-0- 000 | TRANSFERS OUT | R&B | (7,500.00) |
| | | | |
| | | | |
| | | | |
| **TO:** | | | |
| 4-1100-491-01-000-200-0- 891 | TRANSFERS IN | GF | (7,500.00) |
| 4-1100-452-00-121-013-0- 334 | PCT1 PARKS | ARCH & ENG SRV | 7,500.00 |
| | | | |
| | | | |
| | | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | | **7,500.00** |

**REASON:** Interfund transfer from PCT.1 RD MAINT Fund 1200, program#0005 to PCT.1 PARKS Fund 1200, program#013 to reclassify PO#705647 Chanin Engineering to correct Dept.

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT**

____/____/____
**DATE**

**ATTEST, COUNTY CLERK**

**AI-44985** **Planning Department** **5. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

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Information

CAPTION

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

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

BACKGROUND

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Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 06-17-14
Pct 1 Water Service Availability 06-17-14
Pct 2 & 4 Water Service Availability 06-17-14
Pct 3 Cert Plat & Utility Status 06-17-14
Pct 3 Water Service Availability 06-17-14

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/11/2014 03:33 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Irma Castillo | | Started On: 06/11/2014 11:29 AM |
| Final Approval Date: 06/13/2014 | | |

| | PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | APPLICANT | APPLICATION NO. |
| 1. | SERGIO GOMEZ JR | 1-11337 |
| 2. | JESUS A. RIVAS | 1-11376 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | COMM. COURT: JUNE 17, 2014 | |

# 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: 1-11337

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | |
| Date Approved: | / / | / / |

**Name:** Sergio Gomez Jr

**Address:** 319 South 25th street
Donna, Tx 78537

**Phone:** (956) 460-7651

**Water Supplier:** N.A.W.S

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

**Account/ESI No.:** N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: PH2 SANTA LUCIA LOT 30,

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 5/28/96 );

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 LEOMEZNAXRA );

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 );

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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

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


Precinct 1 2 3 4

Application No: 1-11337

### 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:** Sergio Gomez Jr

**Address:** 319 South 25th

Donna, Tx 78537

**Phone:** (956) 460-7651

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

SANTA LUCIA PH2 LOT 30

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: 5/30/14

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

6/4/14
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-11337
May. 30, 2014

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

S1820-02-000-0030-00

[ 1] OWNER: GOMEZ, SERGIO JR.

319 S 25TH ST.
DONNA TX 78537-3342
Telephone No. 460-7651

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: MISCELLANEOUS
30-RESIDENTIAL/ADD. & RENOVATION
[ 5] SIZE OF STRUCTURE: 2,000 Sq. Ft.

[ 6] USE OF BUILDING: RES. ZONE C-30

[ 7] LEGAL DESC./NAME OF SUBDIVISION
SANTA LUCIA PH 2 LOT 30

LOCATION: 0 FM 493 & MILE 11

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $8,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 25' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE CENTERLINE OF STREET

Prepared by — Date: 5/.30/14

Approved by: Jonathan Zaldo — Date: 5/21/14

Signature of Owner or Applicant: Sergio Gomez — Date: 5-30-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 1

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.

FOR AC GF# 3152961

**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.**

**Correction Warranty Deed**

Date: **March 21, 2014**

Grantor: **VERONICA MARTINEZ joined herein proforma by my husband, FERNANDO DIAZ**

Grantor's Mailing Address: **405 S. 7th**
**Donna, Texas 78537**
**Hidalgo County**

Grantee: **SERGIO GOMEZ, JR.**

Grantee's Mailing Address: **6217 FM 493**
**Donna, Texas 78537**
**Hidalgo County**

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

Property (including any improvements):
**Lot 30, SANTA LUCIA SUBDIVISION, PHASE II, an Addition to the City of Donna, Hidalgo County, Texas, according to map thereof recorded in Volume 31, Page 57, Map Records of Hidalgo County Texas.**

Reservations from and Exceptions to Conveyance and Warranty:
**Subject To:**

**Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas, on January 12, 1996, under Clerk's File No. 497053, amended by instrument dated June 14, 1996, filed for record on June 24, 1996, under Clerk's File No. 533004 and as set out on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**Right-of-Way Easement granted by Bertha M. Harter Aringdale et vir to Carthage Hydrocol, Inc., recorded in Volume 661, Page 601, Deed Records of Hidalgo County, Texas, and assigned to Valero Transmission, L.P., by instrument dated December 13 1994, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on January 10, 1995 under Clerk's File No. 429782.**

**Right-of-Way Easement granted by Bertha M. Harter Aringdale, et al, to Tennessee Gas Transmission Company by instruments recorded in Volume 965, Page 642, Volume 966, Page 250, and Volume 968, Page 61, all in the Deed Records of Hidalgo County, Texas.**

**Right-of-Way Easement granted to North Alamo Water Supply Corporation by instrument recorded in Volume 1785, Page 362, Deed Records of Hidalgo County, Texas, and as shown on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**A ten foot (10') Utility Easement along the West side of subject property as shown on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**A twenty foot (20') Drainage Swale Easement along the West side of subject property as shown on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**Valero Transmission Company Pipeline across the East side as shown on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**Easements, rights, rules, and regulations in favor of Donna County Irrigation District, Hidalgo County, No. 1.**

**Easements, or claims of easements, which are not of public record.**

**A Minimum Setback Lines along the sides are as set out on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**A twenty-five foot (25') Minimum Setback Line along the rear of said property as set out on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**A forty foot (40') Minimum Setback Line along the front side of said property as set out on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**Oil and Gas Lease dated December 27, 1978, from Zella R. Anderson to Blocker Exploration Company recorded in Volume 382, Page 781, Oil and Gas Lease Records of Hidalgo County, Texas.**

**Oil and Gas Lease dated November 20, 1981, from Billie J. Rose to National Oil Company recorded in Volume 411, Page 193, Oil and Gas Lease Records of Hidalgo County, Texas.**

**All oil, gas, and other minerals reserved in Deed dated January 2, 1996, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on January 8, 1996, under Clerk's File No. 496070.**

**No building permitted over any easements or lot lines, and no fill or permanent structures allowed over or within any swale easement as shown on plat recorded in Volume 31, Page 57, Map Records of Hidalgo County, Texas.**

**Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.**

**All ad valorem taxes for the year 2014 and all subsequent years.**

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 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 and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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

***This Correction Warranty Deed is made in place of a Warranty Deed, executed by Grantors, dated March 21, 2014, recorded under Instrument No. 2497346, Official Records of Hidalgo County, Texas, wherein by error and mistake the legal description of the property was described as Lot 29, SANTA LUCIA SUBDIVISION, PHASE II, when in truth and fact the correct legal description of the property should read Lot 30, SANTA LUCIA SUBDIVISION, PHASE II, and this instrument is made by the Grantor and accepted by Grantee in order correct the said mistake, and this Correction Warranty Deed in all other respects confirms said former Warranty Deed.**

Veronica Martinez

**VERONICA MARTINEZ**

**FERNANDO DIAZ**

**ACCEPTED BY:**

**SERGIO GOMEZ, JR.**

Subscribed and sworn to before me on this 11th day of April 2014, by

State of Texas, County of Bell

Notary

MARGIE SANCHEZ
MY COMMISSION EXPIRES
August 22, 2017

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 23 day of April, 2014, by **VERONICA MARTINEZ.**

Notary Public, State of Texas

JACQUELINE TREVINO
Notary Public
State of Texas
Comm. Exp. 07-24-2017

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 23 day of April, 2014, by **FERNANDO DIAZ.**

JACQUELINE TREVINO
Notary Public
State of Texas
Comm. Exp. 07-24-2017

Notary Public, State of Texas

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 11th day of April, 2014, by **SERGIO GOMEZ, JR.**

Notary Public, State of Texas

MARGIE SANCHEZ
MY COMMISSION EXPIRES
August 22, 2017

AFTER RECORDING RETURN TO:
SERGIO GOMEZ, JR.
6217 FM 493
Donna, Texas 78537

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: **GF#3152961;AL/la**

# 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: 1-11376

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

**Upon the application of:**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | |
| Date Approved: | / / | / / |

Name: Jesus Adrian Rivas

Address: 407 S. Casandra St.
Weslaco, TX
78596

Phone: (956) 463-6137

Water Supplier: NAWSC

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Sunset Valley #2 Lot #88 ,

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

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

yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/9/13);

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 Gilbert Pecina);

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 _____);

_____ _____ _____
Planning Department Authorized Signature — Hidalgo County Judge — Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


Main Office
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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: 1-11376

### 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:** Jesus Adrian Rivas

**Address:** 407 S. Casandra ST
Weslaco, TX
78596

**Phone:**

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

Sunset Valley #2 lot #88

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jesus A. R.
Requesting Party (Signature)

6-10-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

**This part to be filled out by receiving county official:**

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

6/11/14
**Date**

**County Official**

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-11376
Jun. 10, 2014

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

S7658-02-000-0088-00

[ 1] OWNER: RIVAS, JESUS A.

407 S. CASANDRA
WESLACO TX 78596
Telephone No. 463-6137

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 1,080 Sq. Ft.

[ 6] USE OF BUILDING: REST. ZONE X-25

[ 7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY PH 2 LOT 88

LOCATION: 0 STITES & MIDWAY

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $40,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

**Special Conditions: No construction allowed over any easements.**
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by _____ Date 6/10/14

_____ Approved by _____ Date 7/2/14

_____ Signature of Owner or Applicant _____ Date 6-10-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0150 C Pct: 0

Community No.: 480324

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

Date: August 26, 2013

Grantor: Sandoval Development, L.P., a Texas Limited Partnership

Grantor's Mailing Address:

605 N. Main Street, Suite C
Donna, Texas 78537
Hidalgo County, Texas

Grantee: Jesus Adrian Rivas

Grantee's Mailing Address (including county):

407 S. Casandra Street
Weslaco, Texas 78596
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 Twenty-Nine Thousand Dollars and No Cents ($29,000.00), 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 Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 88, Sunset Valley Subdivision, Phase 2, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2438290

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 7, 2012, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2312955. 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. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Sun Valley Subdivision, Phase 2, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2438290; and

13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

**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, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

**SAVE AND EXCEPT**, and there is 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.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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.

Sandoval Development, L.P., a Texas Limited Partnership
By Sandoval Operations, L.C., a Texas limited liability company, it's General Partner

BY: _____
Jose T. Sandoval, Member

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 27th day of August, 2013, by Jose T. Sandoval, Member of Sandoval Operations, L.C., a Texas limited liability company in it's capacity as General Partner of Sandoval Development, L.P., a Texas Limited Partnership.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 08-10-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Sandoval Development, L.P.
605 N. Main Street, Suite C
Donna, Texas 78537

Software by ReMerge-It.com
(956) 630-9401
www.ReMerge-It.com

| | PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | GISELA MEZA | 1-11044 |
| 2. | ALDO QUINTANILLA | 1-10812 |
| | | |
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| | | |
| | | |
| | | |
| | COMM. COURT: JUNE 17, 2014 | |

# 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: 1-11044

**HIDALGO COUNTY**
**CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | |
| Date Approved: | / / | / / |

Upon the application of:

Name: GISELA MEZA

Address: 515 Fuego Ave.
Donna Tx.

Phone: 956- 905-47-89

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

La Blanca Heights lot #29

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

~~The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.~~

-OR-

~~The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.~~

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

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956-205-7049

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


Precinct (1) 2 3 4

Application No: 1-11044

**AFFIDAVIT**
**TO APPLY TO THE COUNTY OF HIDALGO**
**FOR CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared

GISECA MESA ,

Known to me [*or* proved to me in the oath of ~~LIC~~ MEXICAN PASSPORT 990300177 90 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

LA BLANCA HEIGHTS LOT # 29 ."

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

~~3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."~~

-OR-

3B. "The land was on August 31, 1999, located in ~~the extraterritorial~~ jurisdiction of a municipality as determined by Local Govt. Code Chapter ~~42, and~~ the land was not sold or conveyed to me by the Subdivider or the subdivider's agent ~~after September 1, 1999.~~"

Y Gisela Mesa (Signature)

SUBSCRIBED AND SWORN TO before me on JUNE 2ND, 2014, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-11044
Mar. 28, 2014

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

L0550-00-000-0029-00

[ 1] OWNER: CANO, JOSE
MEZA, GISELA
515 FUGO AVE.
DONNA TX 78537
Telephone No.

[ 7] LEGAL DESC./NAME OF SUBDIVISION
LA BLANCA HEIGHTS LOT 29

LOCATION: 0

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

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

[ 5] SIZE OF STRUCTURE: 1,196 Sq. Ft.

[10] EST. COST OF CONST.: $20,000

[ 6] USE OF BUILDING: REST. ZONE C-25

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

**Special Conditions: No construction allowed over any easements.**
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP NATURAL GROUND 18"

Prepared by — Date 3/28/14

Approved by — Date 3/27/14

Signature of Owner or Applicant — Date 3/28/14

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.

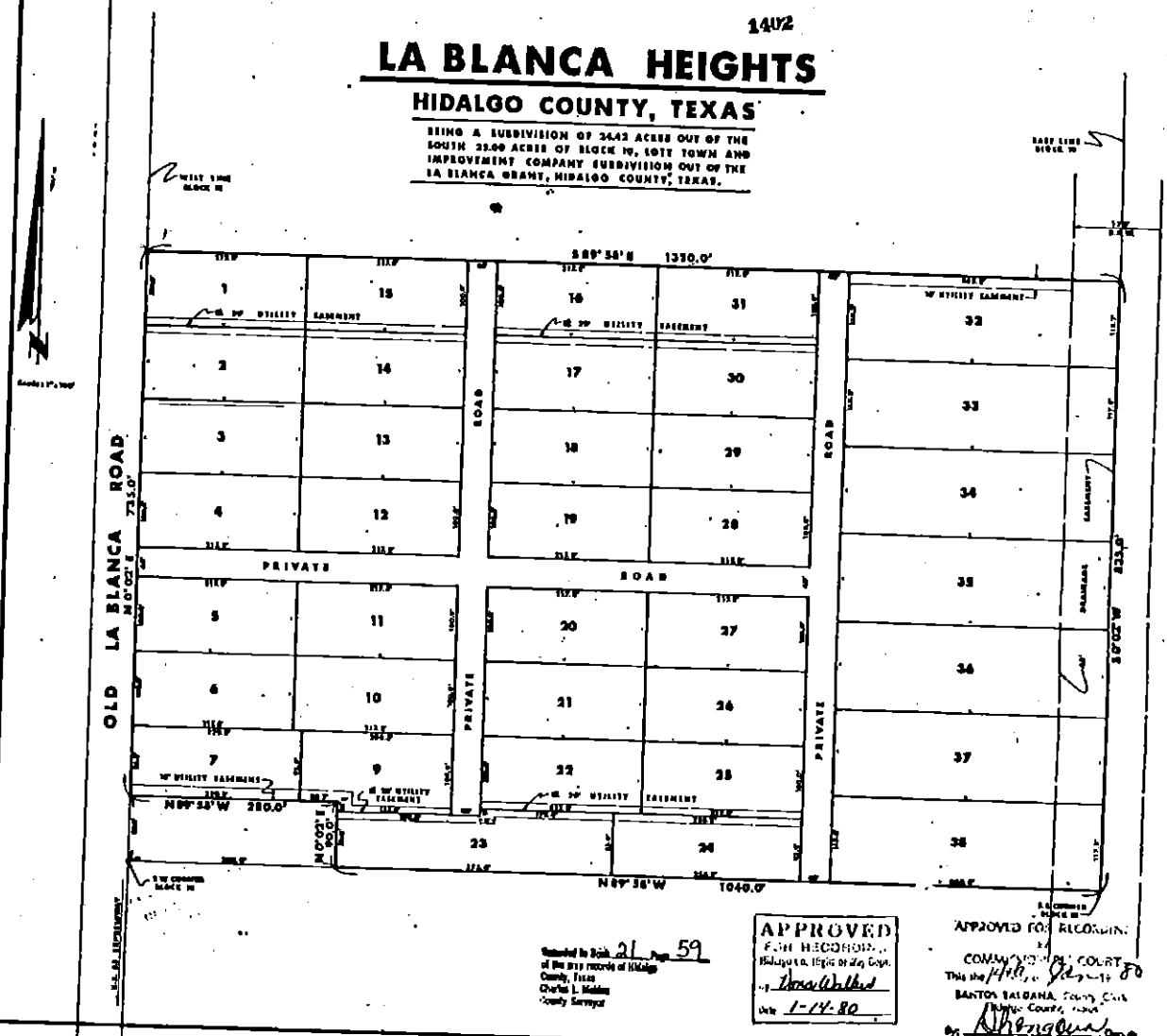
I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL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

1402

# LA BLANCA HEIGHTS

## HIDALGO COUNTY, TEXAS

BEING A SUBDIVISION OF 34.42 ACRES OUT OF THE SOUTH 23.00 ACRES OF BLOCK 19, LOTT TOWN AND IMPROVEMENT COMPANY SUBDIVISION OUT OF THE LA BLANCA GRANT, HIDALGO COUNTY, TEXAS.




Recorded in Book 21 Page 59 of the map records of Hidalgo County, Texas
Charles L. Holden
County Surveyor

APPROVED FOR RECORDING
Hidalgo Co. Irrig. Dist. No. 1
by Dora Walker
Date 1-14-80

APPROVED FOR RECORDING
COMMISSIONERS' COURT
This the 14th day of Jan. 1980
BARTON SALDANA, County Clerk
Hidalgo County, Texas
By Dhenglen Deputy

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN, AS LA BLANCA HEIGHTS SUBDIVISION OF THE COUNTY OF HIDALGO, AND WHOSE NAME IS SUBSCRIBED HERETO, DO HEREBY RESERVE THE RIGHT TO GRANT USE OF STREETS, ALLEYS AND EASEMENTS TO SUCH UTILITIES AND SERVICES AS MAY HEREAFTER APPLY TO OWNER FOR SUCH SURFACE USE OF STREETS AND ALLEYS IS RESTRICTED TO THE EMPLOYEES OR AGENTS OF SUCH UTILITIES OR SERVICES GRANTED SUCH USE AND THE RECIPIENTS OF THE SUBDIVISION AND THEIR GUESTS.

11/21/79
DATE

J. E. Boyce
J. E. BOYCE JR. OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED J. E. BOYCE, 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 21 DAY OF Nov. 1979.

David S. Baker
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER 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 FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT.

11-15-79
DATE
REG. PROFESSIONAL ENGINEER
34965

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT NO. 1, HIDALGO COUNTY ON THIS THE 5th DAY OF November, 1979.

W. W. Woodson Jr.
ASST. SECRETARY

A. A. Wilson
PRESIDENT

FILED FOR RECORD THIS DATE
1:00 P.M.
JAN 14 1980

Doc-2295635

CHARGE San Jacinto Title Services-McAllen

GF# 1324704 Closer CAS

**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.**

**General Warranty Deed**

Date: MARCH 20, 2013

Grantor: MARIA LUISA LAZO and husband, JOSE LAZO

Grantor's Mailing Address: 3512 S. 96TH AVE.
NEW ERA, MICHIGAN 49446
SHELBY TOWNSHIP, OCEANA COUNTY

Grantee: JOSE CANO and GISELA MEZA

Grantee's Mailing Address: 515 FUEGO AVE.
DONNA, TEXAS 78537
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration.

Property (including any improvements):

Lot Twenty Nine (29), LA BLANCA HEIGHTS, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 21, Page 59; Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Standby fees, taxes and assessments by any taxing authority for the year 2013, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

b. Statutory rights, rules, regulations, easements and liens in favor of Donna Irrigation District Hidalgo County No. 1, pursuant to applicable sections of the Texas Water Code.

c. Rights or claims by Donna Irrigation District Hidalgo County No. 1 to any portion of property lying within canal and/or drain ditch easements and/or rights of way located on the property.

d. Easements and reservations as shown according to the map or plat thereof recorded in Volume 21, Page 59, Map Records of Hidalgo County, Texas.

e. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated February 18, 1971, recorded in Volume 331, Page 343, Oil and Gas Records, Hidalgo County, Texas.

f. Memorandum of Seismic Permit and Lease Option Agreement dated January 5, 1999, recorded under Document No. 841024, Official Records, Hidalgo County, Texas.

g. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated November 24, 1956, recorded in Volume 876, Page 127, Deed Records, Hidalgo County, Texas

h. Coal, lignite, oil, gas or other mineral interest(s), together with rights incident thereto, contained in instrument dated January 11, 1985, recorded in Volume 2083, Page 240, Official Records, Hidalgo County, Texas, which document contains the following language "SAVE AND EXCEPT all oil, gas and mineral interest therein".

i. All leases, grants, exceptions or reservations of coal, ignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing the Public Records.

j. Zoning and building ordinances in favor of the County of Hidalgo.

Doc-2395835

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.

MARIA LUISA LAZO

JOSE LAZO

ACKNOWLEDGMENT

STATE OF ~~TEXAS~~ MI §

COUNTY OF Oceana §

This instrument was acknowledged before me on the 23 day of March, 2013, by MARIA LUISA LAZO.

DOUGLAS E FRIS
Notary Public - Michigan
Oceana County
My Commission Expires Nov 8, 2014
Acting in the County of Oceana

NOTARY PUBLIC, STATE OF ~~TEXAS~~ Michigan

ACKNOWLEDGMENT

STATE OF ~~TEXAS~~ MI §

COUNTY OF Oceana §

This instrument was acknowledged before me on the 23 day of March, 2013, by JOSE LAZO.

DOUGLAS E FRIS
Notary Public - Michigan
Oceana County
My Commission Expires Nov 8, 2014
Acting in the County of Oceana

NOTARY PUBLIC, STATE OF ~~TEXAS~~ Michigan

PREPARED BY:
SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE, F-3
McALLEN, TEXAS 78504
GF# 132424704

AFTER RECORDING, RETURN TO:

JOSE CANO
GUIZELA MEZA
515 FUEGO AVE.
DONNA, TEXAS 78537

# 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: 1-10812

**HIDALGO COUNTY**
**CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | |
| Date Approved: | / / | / / |

Upon the application of:

Name: Aldo Quintanilla

Address: P.O. Box 633
Weslaco, TX ~~78~~ 78596

Phone: (956) 399-2136

Water Supplier: N/A. W.S

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

Account/ESI No.: MA

[ ] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

DUPPA ~~LN~~ HEIGHTS NORTH Lot 13

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.

-OR-

~~The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.~~

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

# PLANNING DEPARTMENT
## County of Hidalgo

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

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


Precinct (1) 2 3 4

Application No: 1-1012

**AFFIDAVIT**
**TO APPLY TO THE COUNTY OF HIDALGO**
**FOR CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Aldo Quintanilla,

Known to me [*or* proved to me in the oath of TX DL# 16046049 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

DONNA HEIGHTS NORTH LOT 13 ."

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on June 9th, 2014, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

# Chapter 232 Texas LGC Application

APPLICATION NO:
1-10812
Jan. 24, 2014

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

D6700-00-000-0013-00

[ 1] OWNER: QUINTANILLA, ALDO

720 WESTWAY
MCALLEN, TX 78501
Telephone No.

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: N AL

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

[ 5] SIZE OF STRUCTURE: 1,800 Sq. Ft.

[ 6] USE OF BUILDING: REST. ZONE C-25

[ 7] LEGAL DESC./NAME OF SUBDIVISION
DONNA HEIGHTS NORTH LOT 13

LOCATION: 0 MILE 6 & MILE 11 1/2

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $20,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

**Special Conditions: No construction allowed over any easements.**
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date 1/24/14

Jonathan Isidro — Approved by — Date 1-8-14

Signature of Owner or Applicant — Date 1/24/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

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

Community No.: 480339

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

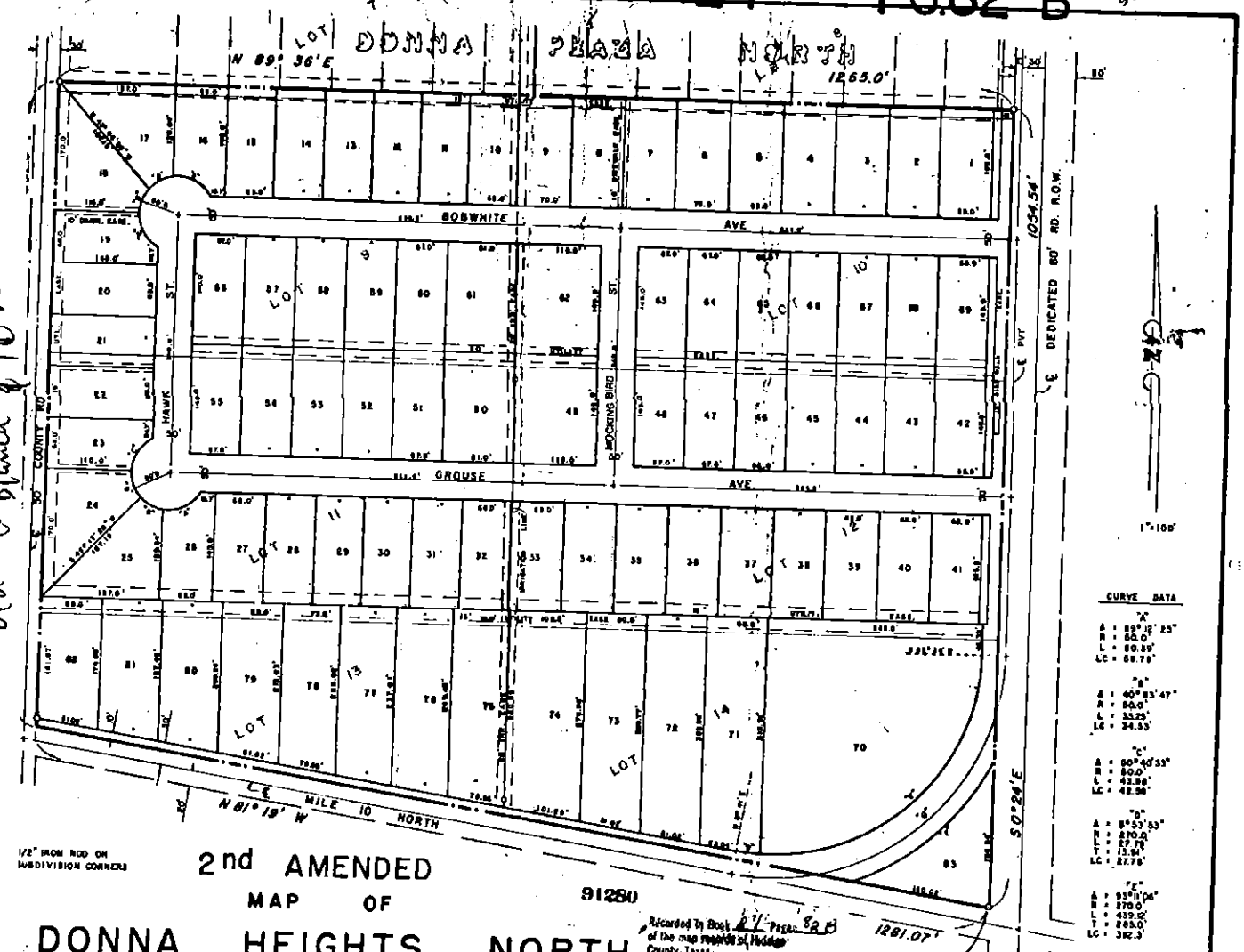
A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved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

## [ NOTICE ]

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

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

VOL 24 PG.82-B




CURVE DATA

"A"
Δ = 89° 12' 23"
R = 50.0'
L = 80.39'
LC = 68.78'

"B"
Δ = 40° 03' 47"
R = 50.0'
L = 34.25'
LC = 34.33'

"C"
Δ = 90° 40' 33"
R = 50.0'
C = 42.88'
LC = 42.98'

"D"
Δ = 8° 53' 53"
R = 870.0'
L = 67.70'
T = 33.94'
LC = 67.78'

"E"
Δ = 93° 11' 06"
R = 370.0'
L = 439.92'
T = 283.0'
LC = 392.3'

"F"
Δ = 43° 23' 23"
R = 320.0'
L = 242.33'
T = 127.31'
LC = 236.58'

CURVE DATA

"G"
Δ = 89° 05'
R = 300.0'
L = 518.6'
T = 357.77'
LC = 456.53'

1/2" IRON ROD ON SUBDIVISION CORNERS

# 2nd AMENDED MAP OF DONNA HEIGHTS NORTH

91250

Recorded in Book 24 Page 82 B of the map records of Hidalgo County, Texas. Meldon and Hunt, Inc. County Surveyors

OVED
OHOING
t of Way Dept
Walker
8/17/84

## HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF LOTS 9, 10, 11, 12, 13, & 14, AND THE SOUTH 11.4 FEET OF LOTS 7 & 8 OUT OF A RESUBDIVISION OF LOTS 6 & 13, LA BLANCA "B" SUBDIVISION, HIDALGO COUNTY, TEXAS
CONTAINING 27.69 ACRES

CHECKED FOR DRAINAGE
BY: [signature]

ITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION ISION OF THE LANDS HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

STATE OF TEXAS LARRY L. SMITH 1981 PUBLIC SURVEYOR

STATE OF TEXAS LARRY L. SMITH 39550 REGISTERED PROFESSIONAL ENGINEER

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
SURVEYED: JUNE 22, 1984
222-P31 & 41 Job # 2-840265

LGC

Y THESE PRESENTS:
SIGNED OWNER OF THE PROPERTY HEREON DESCRIBED, DOES HEREBY ADOPT, DEDICATE, AND CONFIRM THE FOREGOING MAP ES DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS AND ALLEYS DESIGNATED THEREON.

ALBERT K. POLIS, OWNER

LGC

UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, ALBERT K. POLIS, OWNER, KNOWN TO ME TO BE THE PERSON SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND THEREIN EXPRESSED.
AND SEAL OF OFFICE, THIS THE 28th DAY OF August A.D., 1984.

NOTARY PUBLIC FOR THE STATE OF TEXAS

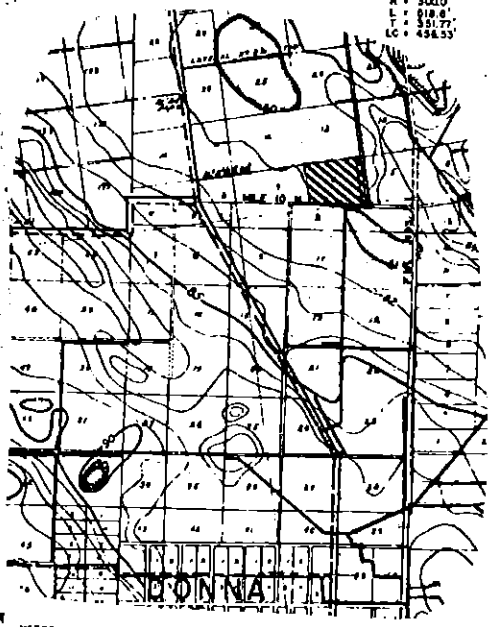
OVED BY THE DONNA IRRIGATION DISTRICT ON THIS THE 24th DAY OF August, A.D., 1984

PRESIDENT

97256

FILED
AT 2:30 o'clock P M.
DEC 28 1984
EDGAR BUTZ, County Clerk
Hidalgo County, Texas
By [signature] Deputy

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 28 day of Dec 19 84
EDGAR BUTZ, County Clerk
Hidalgo County, Texas
By [signature] Deputy




NOTES:
1. MINIMUM FINISHED FLOOR ELEVATIONS FOR ALL BUILDING IMPROVEMENTS SHALL BE 81.5 OR 14 INCHES ABOVE NATURAL GROUND, WHICHEVER IS HIGHER.
2. ANTICIPATED HIGH WATER ELEVATION CREATED BY A 100 YEAR STORM WILL NOT POND IN THIS SUBDIVISION. THIS SUBDIVISION IS IN ZONE "C" ON FEMA'S FLOOD INSURANCE RATE MAP.
3. BENCH MARK: NAIL IN POWER POLE ON EAST SIDE OF OLD LA BLANCA ROAD ELEVATION 82.04

**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.**

# General Warranty Deed

Date: **November 5, 2013**

Grantor: **JUAN ANTONIO MATA, a single man**

Grantor's Mailing Address:

Grantee: **ALDO QUINTANILLA, a single man**

Grantee's Mailing Address: **PO BOX 633**
**Weslaco, Texas 78599-0633**
**Hidalgo County**

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

Property (including any improvements):
**All of Lot 13, 2ND AMENDED MAP OF DONNA HEIGHTS NORTH, Hidalgo County, Texas, according to a map or plat thereof now of record in Volume 24, Page 82-A, in the office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes; together with all improvements situated thereon.**

Reservations from and Exceptions to Conveyance and Warranty:

**All of Record.**

**All ad valorem taxes for the year 2013 and all subsequent years.**

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 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 and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties, (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway,

street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed.

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

**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.**

Juan Antonio Mata

**JUAN ANTONIO MATA**

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 8 day of Nov, 2013, by **JUAN ANTONIO MATA**.

Ana B. Flores

Notary Public, State of Texas

Mrs Ana B Flores
Notary Public
State of Oklahoma
Comm # 11004485
Expires 05-17-2015

| | PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | Neftali Vasquez | 4-13291 |
| 2. | Raquel Martinez | 4-13341 |
| | | |
| | | |
| | COMM. COURT: June 17, 2014 | |

# 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: 4-13291
5-2-14.

**HIDALGO COUNTY**
**CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

**Upon the application of:**

Name: Neftali Vasquez

Address: 7110 pelican dr.
Edinburg Tx
78541

Phone: 956 2071253

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | _____ Authorized Signature | Brett Cotows Authorized Signature |
| Inspection/Permit No: | _____ | existsvst |
| Date Approved: | / / | 5/28/14 |

Water Supplier: City of edinburg

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

Account/ESI No.: 10032789429387078

[✓] Temporary Pole [ ] Permanent Service

**who is the person requesting utility service to subdivided land ("land") described as follows:**

Seminary Estates Hidalgo county lot fourty 40

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

**and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)**

**The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.**

**-OR-**

~~**The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.**~~

Raul. Cortez.

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

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

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10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956-968-4734
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: 4-1329

**AFFIDAVIT**
**TO APPLY TO THE COUNTY OF HIDALGO**
**FOR CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

**BEFORE ME, the undersigned authority, on this day personally appeared**

Neftali Vasquez ,

**Known to me [*or* proved to me in the oath of** Neftali Vasquez **or through** 27945800 **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

1. **"I am requesting utility service to the following described land:**

LOT 40 SEMINARY ESTATES, HIDALGO COUNTY, TX ."

***[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]***

2. **"The land described above has been sold or conveyed to me."**

**AND [*strike through the statement below that does not apply*]**

**3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."**

**-OR-**

**3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."**

Neftali Vasquez **(Signature)**

**SUBSCRIBED AND SWORN TO before me on** May 27 **, 20**14**, to certify which, witnesses my hand and seal of office.**

ESMERALDA LOPEZ
Notary Public, State of Texas
My Commission Expires

**NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS**

# Chapter 232 Texas LGC Application

APPLICATION NO:
4-13291
May. 2, 2014

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

S2370-00-000-0040-00

[1] OWNER: VASQUEZ, NEFTALI

618 S. 83RD
EDINBURG, TX. 78542
Telephone No. 313-3988

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,382 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SEMINARY ESTATES LOT 40

LOCATION: 0 SEMINARY & INGLE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $19,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE STATE CITY FEMA & SETBACKS.FRONT 25'
SIDE 6' REAR 15' SOUTHSIDE 10'

Prepared by _____ Date 05/02/14

Approved by _____ Date 4-28-14

Signature of Owner or Applicant _____ Date MAY 2 2014

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT . . . . . **$60.00**

Light [ ] Water [ ]

Flood Zone: MI
Panel No. /Suffix: 0325 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.

GF San Jacinto Title Services-McAllen
1324848 Closer VL

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

**Warranty Deed with Vendor's Lien**

Date: MAY 7, 2013

Grantor: HECTOR FRANCO and wife, BERTHA ELIA GODOY-WVALLE

Grantor's Mailing Address: 5304 MOUNTAIN VIEW LANE
EDINBURG, TEXAS 78541
HIDALGO COUNTY

Grantee: NEFTALI VASQUEZ

Grantee's Mailing Address: 618 S. 83RD ST.
EDINBURG, TEXAS 78542
HIDALGO COUNTY

Consideration:

Cash and a first lien note of even date executed by Grantee and payable to the order of HECTOR FRANCO in the principal amount of TWENTY NINE THOUSAND AND NO/100 DOLLARS ($29,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Grantor and by a first-lien deed of trust of even date from Grantee to CHANNING SLUSHER, trustee.

Property (including any improvements):

Lot Forty (40), SEMINARY ESTATES, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 24, Page 79-B, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Restrictive covenants as recorded in Volume 24, Page 79B, Map Records, Hidalgo County, Texas.

b. Standby fees, taxes and assessments by any taxing authority for the year 2013, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

c. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District 13, pursuant to applicable sections of the Texas Water Code.

d. Easements and reservations as shown according to the map or plat thereof recorded in Volume 24, Page 79-B, Map Records of Hidalgo County, Texas.

e. Utility easement, ten (10') feet in width, as reflected on the map or plat thereof recorded in Volume 24, Page 79-B, Map Records, Hidalgo County, Texas.

f. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instruments recorded in Volume 718, Page 113, Volume 860, Page 529 and Volume 1238, Page 346, Deed Records, Hidalgo County, Texas.

g. Coal, lignite, oil, gas or other mineral interest(s), together with rights incident thereto, contained in instrument dated October 10, 1974, recorded in Volume 1439, Page 386, Deed Records, Hidalgo County, Texas, which document contains the following language "SAVE AND EXCEPT all of the oil, gas and other minerals".

h. All leases, grants, exceptions or reservations of coal, ignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing the Public Records.

i. Rights of tenants in possession under any and all outstanding lease agreement, recorded or unrecorded.

j. Zoning and building ordinances in favor of the County of Hidalgo.

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.

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

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

HECTOR FRANCO

Bertha E. Godoy Wvalle.
~~ELIA FRANCO~~
BERTHA ELIA GODOY-WVALLE

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 15th day of May, 2013, by HECTOR FRANCO and ~~ELIA FRANCO~~. BERTHA ELIA GODOY-WVALLE

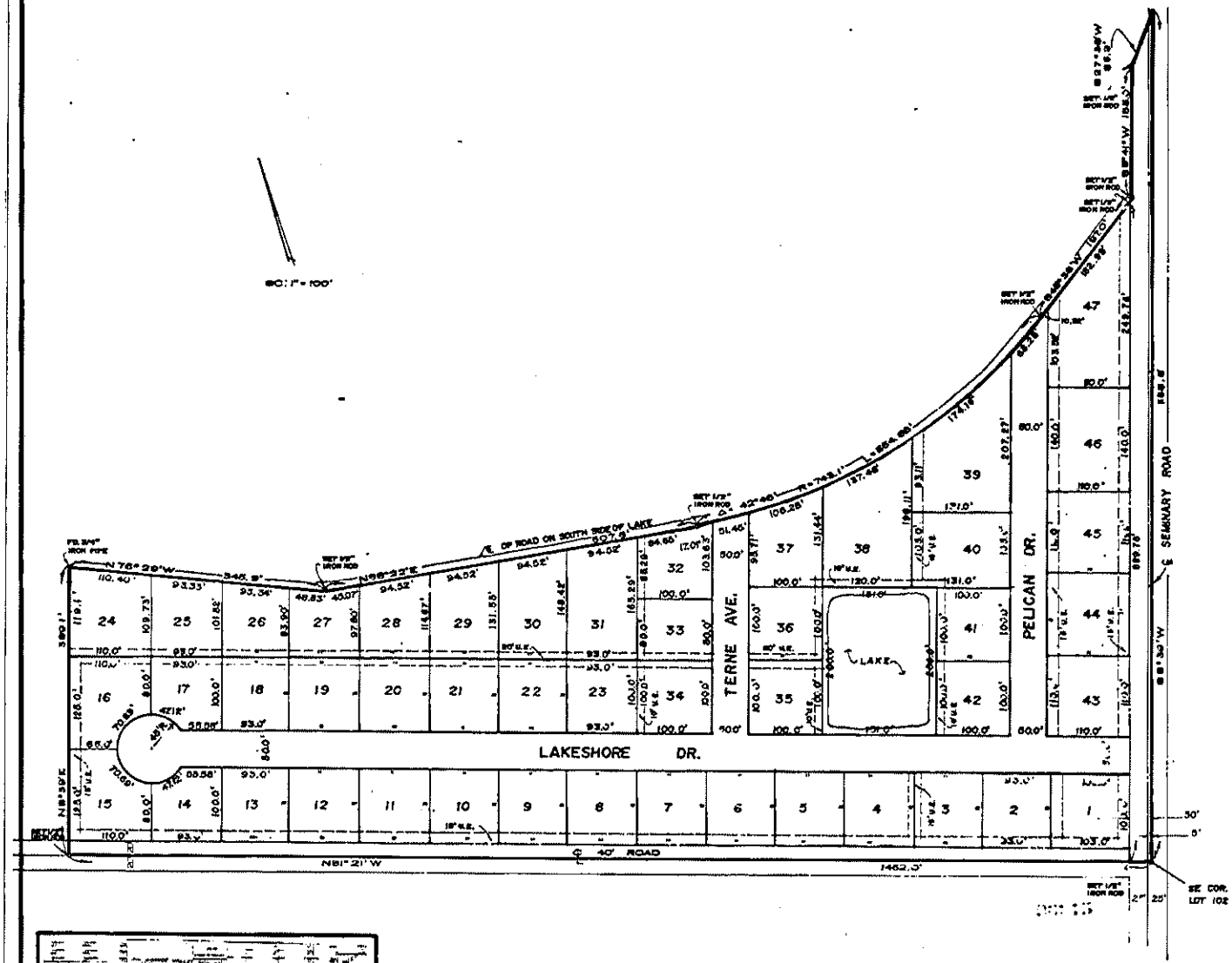
NOTARY PUBLIC, STATE OF TEXAS

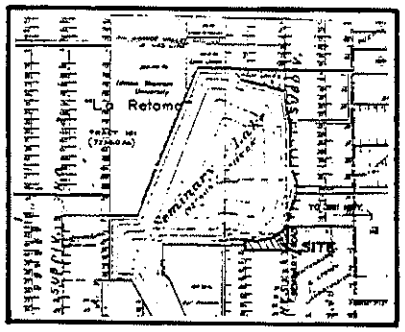
YVETTE LONGORIA
Notary Public, State of Texas
My Commission Expires
09/10/2016

PREPARED BY:
SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE. F-3
McALLEN, TEXAS 78504
GF#132424841

AFTER RECORDING, RETURN TO:

NEFTALI VASQUEZ




LOCATION MAP

# SEMINARY ESTATES

16.389 ACRES, BEING A SUBDIVISION OF ALL OF LOT 102, SEMINARY HEIGHTS SUBDIVISION, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

THE OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE NAME IS SUBSCRIBED HERETO AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT DEDICATED TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

OWNER: CITRUS CITY LAND DEVELOPMENT CO.
AGENT: CURTIS DAVIS

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 CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, A.D. _____

JACK HEADLEY NOTARY PUBLIC
HIDALGO COUNTY, TEXAS

STATE OF TEXAS
JOE HERNANDEZ JR.
3498
REGISTERED

STATE OF TEXAS
COUNTY OF HIDALGO

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

_____
REGISTERED PROFESSIONAL ENGINEER
(JOE HERNANDEZ)

STATE OF TEXAS
Joe Hernandez, Jr.
#3296
REGISTERED PUBLIC SURVEYOR

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE _____ DAY OF _____, A.D. _____

_____
JACK HEADLEY NOTARY PUBLIC
IN AND FOR HIDALGO COUNTY, TEXAS

ANTICIPATED HIGH WATER ELEV. = 87.0
FINISH FLOOR ELEV. = 88.0'

VOL. 24 PG. 79B

# 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: 4-13341

X-44

**HIDALGO COUNTY**
**CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | Existing OSSF |
| Date Approved: | / / | 6 / 3 / 14 |

Upon the application of:

Name: Raquel Martinez

Address: 5520 E. Curve Rd. Edinburg, Texas 78542

Phone: 956-685-6815

Water Supplier: Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Raquel Martinez Lot 13-Block 64 Alamo Land & Sugar (A 0.33 Tract Acre, more or less tract of land.),

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20___, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.

-OR-

~~The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.~~

Ilse U. Castillo

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

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


Precinct 1 2 3 4

Application No: 4-13341

**AFFIDAVIT**
**TO APPLY TO THE COUNTY OF HIDALGO**
**FOR CERTIFICATE OF WATER SERVICE AVAILABILITY**
**UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)**

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Raquel Martinez,

Known to me [*or* proved to me in the oath of TX DL #05600746 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

Lot 13 Block Alamo Land & Sugar."

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

3B. "The land ~~was~~ on August 31, 1999, located in ~~the extraterritorial~~ jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or ~~the subdivider's agent after September 1, 1999.~~"

Raquel Martinez (Signature)

SUBSCRIBED AND SWORN TO before me on May 26, 2014 to certify which, witnesses my hand and seal of office.

Claudia I

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

CLAUDIA ISABEL FLORES
Notary Public, State of Texas
My Commission Expires
February 16, 2016

# Chapter 232 Texas LGC Application

APPLICATION NO: 4-13341
May. 16, 2014

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

A1800-00-064-0013-23

[1] OWNER: MARTINEZ, RAQUEL

5520 E. CURVE RD.
EDINBURG, TX 78541-3757
Telephone No. 685-6815

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 988 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
ALAMO LAND & SUGAR CO TR-7-R/S
OT 13-W319.21'/E642.62 N477.6'
LK 64 .33 AC NET

LOCATION: 0 ALAMO & CURVE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $2,000

[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 20' FINISH FLOOR OF ELEV.
18" CENTER OF STREET.

Prepared by — Date: 05/10/14

Approved by — Date: 5/16/14

Signature of Owner or Applicant — Date: 5/16/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0335 P
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.

NOTICE OF CONFIDENTIALLY RIGHTS: IF YOUR 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.

2388284

# WARRANTY DEED

**Date:** July 12, 2011

**Grantor:** Erica Lorraine Moralez f/n/a Erica Lorraine Martinez

**Grantor's Mailing Address (including county):**
5420 East Curve Road
Edinburg, Texas 78542
Hidalgo County, Texas

**Grantee:** Raquel Martinez

**Grantee's Mailing Address (including county):**
1013 East Loeb
Edinburg, Texas 78539
Hidalgo County, Texas

**Consideration:** Ten ($10.00) Dollars, love and affection for my mother and other good and valuable consideration

**Property (including any improvements):**

Tract 1: A 0.33 Acre, more or less, Tract of land out of Lot 13, Block 64, Alamo Land and Sugar Company Subdivision, Hidalgo County, Texas, described by metes and bounds as follows:
COMMENCING at the Northeast corner of Lot 13, Block 64, N 89° 52' W, 323.41 feet to a point;
THENCE South 117.60 feet to the point of beginning of this tract;
THENCE South 90.00 feet, to the southeast corner of this tract
THENCE N 89° 52' W, 159.605 feet, to the Southwest corner of this tract;
THENCE North 90.00 feet, to the northwest corner of this tract;
THENCE S 89° 52' E, 159.605 feet to the Northeast corner and point of beginning of this tract and containing 0.33 Acre of land, more or less, save and except the West 20.105 feet which are reserved for a Road Easement.

Tract 2: A 0.33 Acre, more or less, Tract of land out of Lot 13, Block 64, Alamo Land and Sugar Company Subdivision, Hidalgo County, Texas, described by metes and bounds as follows:

COMMENCING at the Northeast corner of Lot 13, Block 64, N 89° 52' W, 323.41 feet to a point;
THENCE South 207.60 feet to the point of beginning of this tract;
THENCE South 90.00 feet, to the southeast corner of this tract
THENCE N 89° 52' W, 159.605 feet, to the Southwest corner of this tract;
THENCE North 90.00 feet, to the northwest corner of this tract;
THENCE S 89° 52' E, 159.605 feet to the Northeast corner and point of beginning of this tract and containing 0.33 Acre of land, more or less, save and except the West 20.105 feet which are reserved for a Road Easement.

Tract 3: A 0.33 Acre, more or less, Tract of land out of Lot 13, Block 64, Alamo Land and Sugar Company Subdivision, Hidalgo County, Texas, described by metes and bounds as follows:
COMMENCING at the Northeast corner of Lot 13, Block 64, N 89° 52' W, 323.41 feet to a point;
THENCE South 387.60 feet to the point of beginning of this tract;
THENCE South 90.00 feet, to the southeast corner of this tract
THENCE N 89° 52' W, 159.605 feet, to the Southwest corner of this tract;
THENCE North 90.00 feet, to the northwest corner of this tract;
THENCE S 89° 52' E, 159.605 feet to the Northeast corner and point of beginning of this tract and containing 0.33 Acre of land, more or less, save and except the West 20.105 feet which are reserved for a Road Easement.

Tract 4: A 0.33 Acre, more or less, Tract of land out of Lot 13, Block 64, Alamo Land and Sugar Company Subdivision, Hidalgo County, Texas, described by metes and bounds as follows:
COMMENCING at the Northeast corner of Lot 13, Block 64, N 89° 52' W, 323.41 feet to a point;
THENCE South 297.60 feet to the point of beginning of this tract;
THENCE South 90.00 feet, to the southeast corner of this tract
THENCE N 89° 52' W, 159.605 feet, to the Southwest corner of this tract;
THENCE North 90.00 feet, to the northwest corner of this tract;
THENCE S 89° 52' E, 159.605 feet to the Northeast corner and point of beginning of this tract and containing 0.33 Acre of land, more or less, save and except the West 20.105 feet which are reserved for a Road Easement.

Tract 5: A Tract of land containing 0.43 acre of land, more or less, out of a larger 1.75 acre tract of land, out of Lot 13, Block 64, Alamo Land and Sugar Company Subdivision out of Porcion 72, Los Torritos, Santa Ana and El Gato Grants, Hidalgo County, Texas, according to the map and plat of record in Volume 1, Page 24, 25 and 26, Map Record of Hidalgo County, Texas, more particularly described by metes and bounds as follows:
COMMENCING at the Northeast corner of Lot 13, Block 64, N 89° 52' W, 323.11 feet to point the POINT OF BEGINNING of this tract;;
THENCE South 117.60 feet to the point of beginning of this tract;
THENCE N 89° 52' W, 159.605 feet, to the Southwest corner of this tract;
THENCE North 117.60 feet, to the Northwest corner of this tract; and
THENCE S 89° 52' E, 159.605 feet, to the Northeast corner of this tract;
and point of beginning of this tract and containing 0.43 Acre of land, more or less, save and except the North 20 feet and the West 20.105 feet which are reserved for Road Easements. Subject to reservations contained in deed from Mauricio Martinez and wife,

Raquel Martinez to Erica Lorraine Moralez dated October 12, 2005 conveying this same property to the grantor herein.

**Reservations from and Exceptions to Conveyance and Warranty:**

Any and all restrictions and easements of records and all matters revealed by an actual and up to date survey and inspection of the premises.

**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, her** heirs, executors, administrators, successors and assigns forever. **Grantor** hereby **binds Grantor** and **Grantor's** heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to **Grantee** and **Grantee's** heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty herein contained.

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

~~Erica Lorraine~~ Erica Lorraine Martinez

Erica Lorraine Moralez

Erica Lorraine Moralez f/n/a
Erica Lorraine Martinez

THE STATE OF TEXAS *
COUNTY OF HIDALGO *

The instrument was acknowledged before me on the 13th day of July, 2011, by Erica Lorraine Moralez f/n/a Erica Lorraine Martinez.

Roxana Segovia
Notary Public, State of Texas
My Commission Expires:
May 17, 2012

Roxana Segovia

Notary Public, State of Texas

**AFTER RECORDING RETURN TO:**
Raquel Martinez
1013 East Loeb
Edinburg, TX 78539

**PREPARED BY:**
William H. McPherson
Attorney at Law
1300 Hibiscus Ave.
McAllen, TX 78501-3993
(956) 874-2066

2251
Prepared by the State Bar of Texas for use by lawyers only.
Revised 10-85.
© 1985 by the State Bar of Texas

# WARRANTY DEED

Date: ~~August~~ October 12, 1994

DOC# 414824

Grantor: ROGELIO CAZARES

Grantor's Mailing Address (including county): 405 N. 27th Street, Edinburg, Hidalgo County, Texas 78539

Grantee: ROLANDO MARTINEZ, as his sole and separate property

Grantee's Mailing Address (including county): P.O. Box 355, Edinburg, Hidalgo County, Texas 78540

Consideration: For and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other valuable consideration, the receipt of which is hereby acknowledged.

Property (including any improvements):

A 0.33 Acre, more or less, Tract of land out of Lot 13, Block 64, Alamo Land and Sugar Company Subdivision, Hidalgo County, Texas, described by metes and bounds as follows:

COMMENCING at the Northeast corner of Lot 13, Block 64, N 89o 52' W, 323.41 feet, to a point;
THENCE, South 387.60 feet, to the point of beginning of this tract;
THENCE, South, 90.00 feet, to the Southeast corner of this tract;
THENCE, N 89o 52' W, 159.605 feet, to the Southwest corner of this tract;
THENCE, North, 90.00 feet, to the Northwest corner of this tract;
THENCE, S 89o 52' E, 159.605 feet, to the Northeast corner and point of beginning of this tract and containing 0.33 Acre of land, more or less, save and except the West 20.105 feet which are reserved for a Road Easement.

Reservations from and Exceptions to Conveyance and Warranty:

SUBJECT TO all oil, gas and mineral deeds of record
SUBJECT TO restrictions of record
SUBJECT TO easements and reservations as may appear upon the recorded map and the dedications of said subdivision.

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 conveyance and warranty.

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

EXECUTED on this the 12 day of ~~August,~~ OCT 1994.

ROGELIO CAZARES, Grantor

(Acknowledgment)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on the 12TH day of Oct. , 19 94 ,
by Rogelio Cazares

Notary Public, State of Texas
Notary's name (printed):
R. Siffuentes
Notary's commission expires: 03-31-97

(Corporate Acknowledgment)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on the day of , 19 ,
by
of
a corporation, on behalf of said corporation.

Notary Public, State of Texas
Notary's name (printed):

Notary's commission expires:

AFTER RECORDING RETURN TO:

ROLANDO MARTINEZ
P.O. Box 355
Edinburg, Texas 7539

PREPARED IN THE LAW OFFICE OF:

VERNON B. HILL, JR.
Attorney at Law
4124 N. 23rd St., Ste. 2
McAllen, Texas 78504

FILED FOR RECORD
DOC# 414824 $11
10-17-1994 04:37:21
WILLIAM (BILLY) LEO
HIDALGO COUNTY

| | PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | ANDRES VILLARREAL | 3-10797 |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | | |
| | COMM. COURT: JUNE 17, 2014 | |

# PLANNING DEPARTMENT

Rev. 02-19-10

## County of Hidalgo


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

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

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

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


Precinct 1 2 3 4

Application No: 3-10797
12/27/10

## 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: | | 49799 |
| Date Approved: | / / | 5/28/14 |

Name: Andres Villarreal

Address: 2213 Trey Leal
"5710 W mile 6 Rd" Ave
Mission, TX 78574

Phone: 599-0326
563-0581

Water Supplier: NA

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [V] Permanent Service

regarding the land described as: Tula Rosa Lot 7,

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 3/5/92);

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

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 Sandra Canter);

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 Sandra Canter);

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

Sandra Canter 5/28/14
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

## County of Hidalgo

Rev. 02-19-10


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956-205-7045
956-205-7049

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


Precinct 1 2 3 4

Application No: 3-10797
12/27/10

## 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:** Andres Villarreal

**Address:** 2213 Trey Leal Ave "5710 W Mile 6 Rd"
Mission, TX 78574

**Phone:** 599-0326 or 563-0581

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

Tula Rosa lot 7

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 Elsa Montalvo
Requesting Party (Signature)

5/28/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) copy of permit

**This part to be filled out by receiving county official:**

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

5/28/14
**Date**

Sandra Cantu
**County Official**

1506376

# WARRANTY DEED

**Date:** August 8, 2005

**Grantor:** SANTOS MENDOZA

**Grantor's Mailing Address (including County):**

RT. 6 BOX 92-QN
MISSION, TX. 78574
HIDALGO COUNTY

**Grantee:** ANDRES VILLARREAL AND ELOISA MONTALVO

**Grantee's Mailing Address (including County):**

503 INDIANA AVE.
WAUCHULA. FL. 33873
HARDEE COUNTY

**CONSIDERATION:** Twenty thousand and No/100$^{th}$ ($20,000.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $20,0000.00. Payable to the order of Grantor as therein provided, pay in full by the Grantee.

**PROPERITY:** (including any improvements if any): All of Lot 7, TULAROSA SUBDIVISION, Hidalgo County, Texas, according to the amended map recorded in Volume 27, Page 147, Map records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes. Sale does not include any water rights or oil, gas and other minerals appurtenant to the Property, said Seller is reserving water rights and minerals.

**Note(s):**

| | |
|---|---|
| Date: | August 8, 2005 |
| Amount: | $20,000.00 (TWENTY THOUSAND DOLLARS WITH NO CENTS) PAID IN FULL |

**RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:**

Restrictive covenants of record dated December 10, 1934, recorded in Volume 394, Page 500, Deed Records; dated September 16, 1998, filed September 16, 1998 under Document Number 709980, Official Records and Volume 27, Page 142, Map records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United State Code or (b) relates to handicap but does not discriminate against handicapped persons.

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

As a material part of the Consideration for this deed, Grantors and grantee agree that grantee is taking the Property, "AS IS" with any and all latent and patent defects and that there is no warranty by grantors that the Property has a particular financial value or is fit for a particular purpose. Grantee acknowledges and stipulates that grantee is not relying on any representation, statement, or other assertion, with respect to the Property condition but is relying on Grantee's examination of the Property. Grantee takes the Property with the express understanding and stipulation that there are no express or implied warranties except for limited warranties of title set forth in this deed.

Santos Mendoza

**Santos Mendoza**

**(ACKNOWLEDGEMENT)**

**STATE OF TEXAS**

**COUNTY OF HIDALGO**

This instrument was acknowledged before me on this 8 day of August, 2005 by SANTOS MENDOZA.

Arminda Mares

NOTARY PUBLIC, STATE OF TEXAS
Notary Printed Name: Arminda Mares
Commission Expires: 3-18-2008

ARMINDA MARES
Notary Public, State of Texas
My Comm. Expires 3/18/2008

Filed for Record
Hidalgo County
by J. D. Salinas
County Clerk

On: Aug 08,2005 at 1

As a Recording

Document Number: 1
Total Fees

Receipt Number - 65
By,
Gilbert Salinas, De

# Chapter 232 Texas LGC Application

APPLICATION NO:
3-10797
Dec. 27, 2010

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

T8230-00-000-0007-00

[ 1] OWNER: VILLARREAL, ANDRES & ELOISA
2213 TREY LEAL

MISSION TX. 78574
Telephone No. 780-9366

[ 2] CONTRACTOR: SELF

[ 3] WATER SYSTEM: AGUA

[ 4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[ 5] SIZE OF STRUCTURE: 1,280 Sq. Ft.

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

[ 7] LEGAL DESC./NAME OF SUBDIVISION
TULAROSA LOT 7
X-25

LOCATION: 6 N FM 492

[ 8] SEWAGE: EXIST

[ 9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ___YES
_7_NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY WITH ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 20' SIDES 6'
18"ABOVE CENTER LINE OF STREET

Prepared by — 12-27-10 Date

Approved by — 12-9-10 Date

Signature of Owner or Applicant — 12-27-10 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290 D. Pct: 3

Community No.: 480334

Certification of Elevation
Required: ___ YES _7_ NO ___ BFE

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

## [ NOTICE ]

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

| | PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY | |
|---|---|---|
| | | |
| | APPLICANT | APPLICATION NO. |
| 1. | ALISHA CAMACHO | 3-14877 |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |
| | | |
| | COMM. COURT: JUNE 17, 2014 | |

# PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-1


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

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

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

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


Precinct 1 2 3 4

Application No: 3-1487
6/4/14

## HIDALGO COUNTY
## CERTIFICATE OF WATER SERVICE AVAILABILITY
## UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

Upon the application of:

| Approved by Environmental Health: | Temporary Service | Final Service |
|---|---|---|
| | Authorized Signature | Authorized Signature |
| Inspection/Permit No: | | |
| Date Approved: | / / | 6/6/14 |

Name: Alisha Camacho

Address: 2210 Hilda St. Mission TX 78572

Water Supplier: Agua SUD

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

Phone: 956-309-7344

Account/ESI No.: 100327894

[ ] Temporary Pole [✓] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

La Camelia "A" Lot 8 Blk 4

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

~~The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.~~

-OR-

The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.

Sandra Cantu 6/5/14
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

# PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10


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1304 South 25th Street
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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


Precinct 1 2 (3) 4

Application No: 3-14877

## AFFIDAVIT
## TO APPLY TO THE COUNTY OF HIDALGO FOR CERTIFICATE OF WATER SERVICE AVAILABILITY UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

*[Note: To be eligible, the land must not have been subdivided after September 1, 1995.]*

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Alishia Monik Camacho,

Known to me [*or* proved to me in the oath of TXT Card TID# 34558405 *or* through *(description of federal or state government ID card with photograph and signature)*], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

Camelia St Lot 8 on La Camellia Sub. Addition A."
Blk 4

*[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]*

2. "The land described above has been sold or conveyed to me."

AND *[strike through the statement below that does not apply]*

3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

X [signature] (Signature)

SUBSCRIBED AND SWORN TO before me on June 05, 2014, to certify which, witnesses my hand and Seal of Office.

IRMA SOLIS ALVARADO NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-12-2016

Irma Solis Alvarado
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

**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.**

# WARRANTY DEED

**Date:** April 29, 2014

**Grantor:** Norma Adriana Beas, Trustee

**Grantor's Mailing Address:**
10008 Alcantar Ave.
Mission, Texas 78574

**Grantee:** Alisha Camacho

**Grantee's Mailing Address:**
2210 Hilda St.
Mission, Texas 78572

**Consideration:** TEN AND NO/100 DOLLARS and other good and valuable consideration.

**Property (including any improvements):**
Lots 7 and 8, Block 4, La Camellia Subdivision, Addition "A", Hidalgo County, Texas, according to the map thereof recorded in Volume 19, Page 52, Map Records of Hidalgo County, Texas.

**Reservations From and Exceptions to Conveyance and Warranty:**
Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than conveyances of the surface estate, that affect the property; taxes for the current year, the payment of which Grantee assumes.

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

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

**No title examination was requested in connection with the preparation of this Document nor was any made. The preparer expresses no opinion on title to this property.**

Norma Adriana Beas, Trustee

STATE OF TEXAS
COUNTY OF HIDALGO

ACKNOWLEDGMENT

This instrument was acknowledged before me on 4-30, 2014, by Norma Adriana Beas, Trustee.

Notary Public

SAN JUANITA MONCADA NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-16-2016

# Chapter 232 Texas LGC Application

APPLICATION NO:
3-14877
Jun. 4, 2014

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

L0650-02-004-0008-00

[1] OWNER: CAMACHO, ALISHA
2210 HILDA ST

MISSION, TX 78572
Telephone No. 309-7344

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
29-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,200 Sq. Ft.

[6] USE OF BUILDING: RES MOVE IN ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
LA CAMELLIA "A" LT 8 BLK 4 .17
X-29

LOCATION: 821 LA HOMA RD & EXP 83

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $13,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

**Special Conditions: No construction allowed over any easements.**
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 6' REAR 15'
18 INCHES TOP OF CURB.

Jordan Cantu — Prepared by — 6/4/14 Date

H. Garza — Approved by — 5/22/14 Date

Yesmond Camacho — Signature of Owner or Applicant — 6-4-14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT . . . . . **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0400C Pct: 3
Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

## [ NOTICE ]

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

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

# Hidalgo CAD

## Property Search Results > 207938 BEAS NORMA ADRIANA TRUSTEE for Year 2014

### Property

**Account**

| | | | |
|---|---|---|---|
| Property ID: | 207938 | Legal Description: | LA CAMELIA "A" LT 8 BLK 4 .17 AC |
| Geographic ID: | L0650-02-004-0008-00 | Agent Code: | |
| Type: | Real | | |
| Property Use Code: | | | |
| Property Use Description: | | | |

**Location**

| | | | |
|---|---|---|---|
| Address: | 821 LA CAMELLIA ST | Mapsco: | |
| Neighborhood: | LA CAMELIA "A" | Map ID: | |
| Neighborhood CD: | L065002 | | |

**Owner**

| | | | |
|---|---|---|---|
| Name: | BEAS NORMA ADRIANA TRUSTEE | Owner ID: | 666135 |
| Mailing Address: | 10008 ALCANTAR AVE<br>MISSION, TX 78573-7202 | % Ownership: | 100.0000000000% |
| | | Exemptions: | |

### Values

| | | | | |
|---|---|---|---|---|
| (+) Improvement Homesite Value: | + | $0 | | |
| (+) Improvement Non-Homesite Value: | + | $0 | | |
| (+) Land Homesite Value: | + | $0 | | |
| (+) Land Non-Homesite Value: | + | $15,000 | Ag / Timber Use Value | |
| (+) Agricultural Market Valuation: | + | $0 | | $0 |
| (+) Timber Market Valuation: | + | $0 | | $0 |
| (=) Market Value: | = | $15,000 | | |
| (–) Ag or Timber Use Value Reduction: | – | $0 | | |
| (=) Appraised Value: | = | $15,000 | | |
| (–) HS Cap: | – | $0 | | |
| (=) Assessed Value: | = | $15,000 | | |

### Taxing Jurisdiction

Owner: BEAS NORMA ADRIANA TRUSTEE
% Ownership: 100.0000000000%
Total Value: $15,000

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
|---|---|---|---|---|---|
| CAD | APPRAISAL DISTRICT | 0.000000 | $15,000 | $15,000 | $0.00 |
| DR1 | DRAINAGE DISTRICT #1 | 0.095700 | $15,000 | $15,000 | $14.36 |
| GHD | HIDALGO COUNTY | 0.590000 | $15,000 | $15,000 | $88.50 |
| JCC | SOUTH TEXAS COLLEGE | 0.150000 | $15,000 | $15,000 | $22.50 |
| R05 | ROAD DIST 05 | 0.000000 | $15,000 | $15,000 | $0.00 |
| SLJ | LA JOYA ISD | 1.311000 | $15,000 | $15,000 | $196.65 |
| SST | SOUTH TEXAS SCHOOL | 0.049200 | $15,000 | $15,000 | $7.38 |
| | Total Tax Rate: | 2.195900 | | | |
| | | | | Taxes w/Current Exemptions: | $329.39 |

| | |
|---|---|
| Taxes w/o Exemptions: | $329.39 |

## Improvement / Building

No improvements exist for this property.

## Land

| # | Type | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | Prod. Value |
|---|---|---|---|---|---|---|---|---|
| 1 | L | LOT | 0.1722 | 7500.00 | 50.00 | 150.00 | $15,000 | $0 |

## Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|---|---|---|---|---|---|---|
| 2014 | $0 | $15,000 | 0 | 15,000 | $0 | $15,000 |
| 2013 | $0 | $15,000 | 0 | 15,000 | $0 | $15,000 |
| 2012 | $0 | $15,000 | 0 | 15,000 | $0 | $15,000 |
| 2011 | $0 | $11,250 | 0 | 11,250 | $0 | $11,250 |
| 2010 | $0 | $11,250 | 0 | 11,250 | $0 | $11,250 |
| 2009 | $0 | $11,250 | 0 | 11,250 | $0 | $11,250 |
| 2008 | $0 | $10,350 | 0 | 10,350 | $0 | $10,350 |
| 2007 | $0 | $10,350 | 0 | 10,350 | $0 | $10,350 |
| 2006 | $0 | $10,350 | 0 | 10,350 | $0 | $10,350 |
| 2005 | $0 | $10,350 | 0 | 10,350 | $0 | $10,350 |
| 2004 | $0 | $10,350 | 0 | 10,350 | $0 | $10,350 |
| 2003 | $0 | $3,000 | 0 | 3,000 | $0 | $3,000 |

## Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Numb |
|---|---|---|---|---|---|---|---|---|
| 1 | 5/15/2007 12:00:00 AM | WD | WARRANTY DEED | OCHOA ROBERT & | BEAS NORMA ADR | | | 1758630 |
| 2 | 11/15/2004 12:00:00 AM | AOH | AFFIDAVIT OF HEIRSHIP | OCHOA DELIA V | OCHOA ROBERT & | | | 1407299 |
| 3 | | CONV | CONVERSION | Unknown | OCHOA DELIA V | | | |

## Tax Due

Property Tax Information as of 05/22/2014

Amount Due if Paid on:

| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty & Interest | Attorney Fees | Amount Due |
|---|---|---|---|---|---|---|---|---|

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

**Questions Please Call (956) 381-8466**

Website version: 1.2.2.2

Database last updated on: 5/22/2014 1:54 AM

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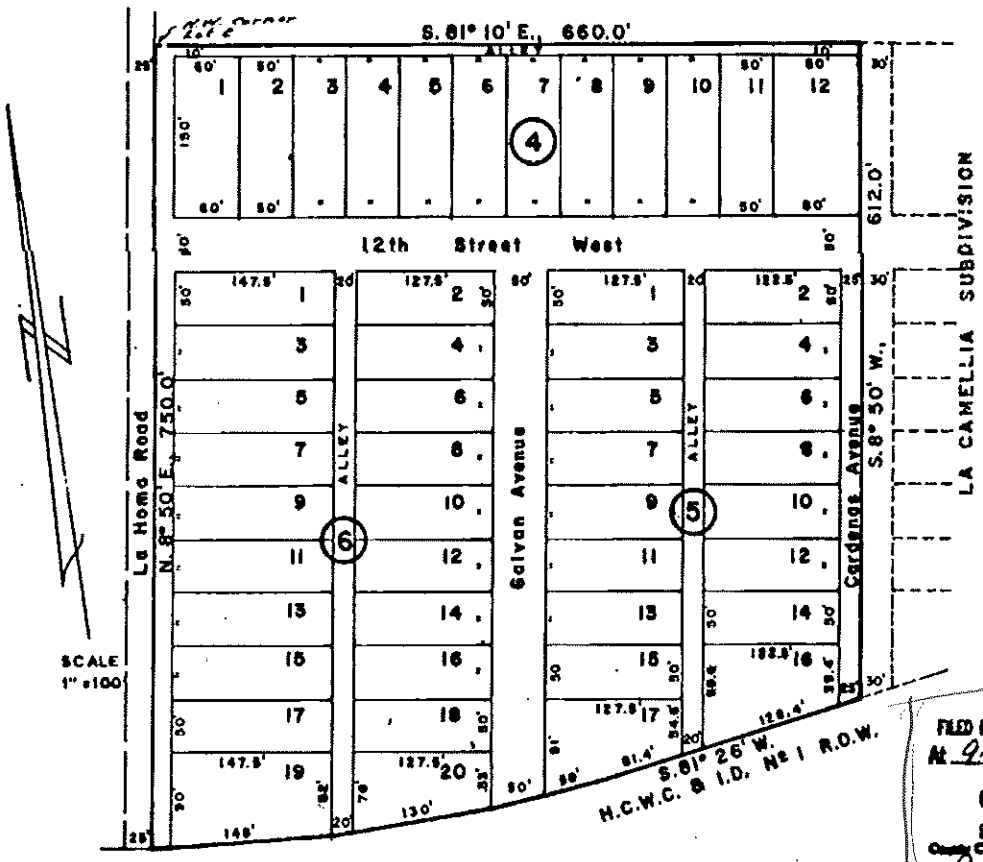
This site only supports Internet Explorer 6+, Netscape 7+ and Firefox 1.5+.

24321




MAP OF

# LA CAMELLIA SUBDIVISION, ADDITION "A"

Being A Resubdivision Of Lot 2, Block 2, Mission Groves Estates In Porcion 51, Hidalgo County, Texas.

FILED FOR RECORD THIS DATE
At 9:42 o'clock A. M.
OCT 31 1974
SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By D. Espinoza Deputy

STATE OF TEXAS
JOHN V. MIKELS
1408
REGISTERED PUBLIC SURVEYOR

I, John V. Mikels, Registered Public Surveyor, do hereby certify that the accompanying Map is a true and correct representation of the lands thereon described as surveyed and subdivided by me on the ground.

October 22, 1974
Mission, Texas

John V. Mikels

STATE OF TEXAS:
COUNTY OF HIDALGO:

Know all men by these presents that I, C. R. Hall, owner of the property hereon described, do hereby adopt, dedicate and confirm the foregoing Map and do hereby dedicate to the public the surface use of the streets and alleys thereon designated.

C. R. Hall
C. R. Hall

STATE OF TEXAS:
COUNTY OF HIDALGO:

Before me, the undersigned authority, on this date personally appeared C. R. Hall, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed;

Given under my hand and seal of office this 22nd day of October A.D., 1974.

ARAH G. PHILLIPS
Notary Public, State of Texas
Notary Public In And For
Hidalgo County, Texas

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 29th day of Oct. 1974
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: Lucia A. Burke Deputy

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By
Date 10-23-74

**AI-44840** **Executive Office** **6. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department:

Information

CAPTION

Approval of 457 plan hardship withdrawal request for the following employees: #026433, #102717, #077062, #122335

BACKGROUND

Fiscal Impact

Attachments

FORMS

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 02:32 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Monica Badillo | | Started On: 06/02/2014 |
| Final Approval Date: 06/13/2014 | | |

**SIMPKINS & ASSOCIATES**
**HARDSHIP REQUEST NOTIFICATION**

Please print or type.
Plan Name 457 PLAN DOB: [redacted]

Participant Name [redacted] SON - 026433

Address 404 [redacted] in bu [redacted]

Social Security No. [redacted] ytime Pl [redacted] 449

**SECTION I – Hard**

I understand that this w [redacted] to financ [redacted] mount of the withdrawal is nec [redacted] avy finar [redacted] ained all distributions, other tha [redacted] hip, and [redacted] ailable to me under the Plan, as [redacted] the Con [redacted] al will be taxable as ordinary income in the calendar year in which I receive [redacted] lll apply unless I am at least 59-1/2 years of age or I use the funds w [redacted] 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 $ 10070 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? No 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 6-2-2014

**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**

cc 6/17/14

# SIMPKINS & ASSOCIATES
# HARDSHIP REQUEST NOTIFICATION

Please print or type.

Plan Name 457 Plan Employee # 102717

Participant Name [redacted]

Address [redacted]

Social Security No. [redacted] Home Phone No. [redacted]

**SECTION I – Hardship**

I understand that this withdrawal is subject to financial hardship rules. I understand that the withdrawal is necessary to meet my financial need. I understand that I am not entitled to other distributions, other than [redacted], and all other non-hardship distributions available to me under the Plan, as well as all distributions available to me under any other plan of the Company. I understand that the amount withdrawn will be taxable as ordinary income to me in the year withdrawn and that a 10% penalty tax may also apply unless I am at least [redacted] years of age or I use the funds withdrawn to pay certain 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 $ 9,000 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 6-2-14

**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

CC 6/17/14

# SIMPKINS & ASSOCIATES
# HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 plan Employee # 07062

Participant [redacted]

Address [redacted]

Social Sec [redacted] Daytime Phone [redacted]

**SECTION I**

I understand [redacted] to be due to financial ha[redacted] t of the withdrav[redacted] e and heavy financial r[redacted] all distributions [redacted] cial hardship, and all oth[redacted] to me under th[redacted] tained by the Company. [redacted] be taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain 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 $ 1,000 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? Ye 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 6/12/14

**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**

cc 6/17/14

**SIMPKINS & ASSOCIATES**
**HARDSHIP REQUEST NOTIFICATION**

Please print or type.
Plan Name 457 Plan Employee# 122335

Participant Name [redacted] R. P[redacted] -49

Address 41[redacted] [redacted]llen [redacted]

Social Security N[redacted] Daytime Pho[redacted] 2

**SECTION I – Har[redacted]**

I understand that thi[redacted]e to financial [redacted]unt of the withdrawal is ne[redacted]eavy financia[redacted]ed all distributions, other t[redacted]dship, and all [redacted]ible to me under the Plan, [redacted]y the Compa[redacted]vill be taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain 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 $ #1,200 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? No If so what was the amount taken $ #1000

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 [redacted] Date: 6-11-14

**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**

CC 6/12/14

**AI-44833** **Executive Office** **6. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department:

---

Information

CAPTION

Right of Way:

1. North Alamo Water Supply Corporation:

* 4 inch Bore 40.0 feet to the west of 1502 Gulf Circle, Edinburg, TX. Pipeline Estates between Terry Road and Tower Road on the North side of Mile 17 North.

2. Melden & Hunt, Inc.:

* (Pueblo de Palmas Phase 15): A proposed 8" Force main shall be installed along and within the north right-of-way of Ramseyer Rd and the force main shall run approximately 5600.00 feet. The force main shall start approximately 202.00 feet East of Cesar Chavez Rd and running West crossing Cesar Chavez Rd, Kenyon Rd and Doolittle Rd then crossing Ramseyer Rd to the south connecting to an existing Sanitary sewer manhole. The contractor shall open cut Cesar Chavez Rd and shall open cut 4 caliche drives and 1 asphalt drive between Cesar Chavez Rd and Kenyon Rd. The contractor shall bore under 3 roads with an 8" bore, one being Kenyon Rd, Doolittle Rd, Ramseyer Rd and 3 additional asphalt drive shall be crossing with an 8" bore, Earth Drive located 1715.00 feet East of Doolittle Rd and Venture Avenue located approximately 465.00 feet East of Doolittle Rd and a driveway entrance located approximately 200.00 feet East of Doolittle Road.

BACKGROUND

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Fiscal Impact

Attachments

NAWSC & M&H

---

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 03:48 PM |

Auditor's Office Monica Badillo 06/13/2014 05:37 PM
Form Started By: Rebecca Gomez Started On: 06/02/2014 10:49 AM
Final Approval Date: 06/13/2014

REVISED JANUARY 2014

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 17th day of June, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4 inch water/ gas/ sewer/ irrigation line; said line to be constructed PVC of 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:

- 4 inch Bore 40.0 feet to the west of 1502 Gulf Circle, Edinburg, TX. Pipeline Estates between Terry Road and Tower Road on the North side of Mile 17 North.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a sewer 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 17th day of June, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Melden & Hunt, Inc. 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 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:

- (Pueblo de Palmas Phase 15): A proposed 8" Force main shall be installed along and within the north right-of-way of Ramseyer Rd and the force main shall run approximately 5600.00 feet. The force main shall start approximately 202.00 feet East of Cesar Chavez Rd and running West crossing Cesar Chavez Rd, Kenyon Rd and Doolittle Rd then crossing Ramseyer Rd to the south connecting to an existing Sanitary sewer manhole. The contractor shall open cut Cesar Chavez Rd and shall open cut 4 caliche drives and 1 asphalt drive between Cesar Chavez Rd and Kenyon Rd. The contractor shall bore under 3 roads with an 8" bore, one being Kenyon Rd, Doolittle Rd, Ramseyer Rd and 3 additional asphalt drive shall be crossing with an 8" bore, Earth Drive located 1715.00 feet East of Doolittle Rd and Venture Avenue located approximately 465.00 feet East of Doolittle Rd and a driveway entrance located approximately 200.00 feet East of Doolittle Road.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" SDR 21 Force Main 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-45072** **Executive Office** **6. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department:

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Information

CAPTION

Requesting approval of invoice for legal fees, with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor for the following:

| Vendor | Invoice Date/# | Amount | Cause# |
|---|---|---|---|
| Atlas, Hall & Rodriguez, LLP | 4/11/14 - 1028781 | $1,850.10 | Hidalgo v. Insuror's |

BACKGROUND

Acct. #4-1100-415-30-125-006-0-333

as per Letter of Engagement, "the attorney will seek approval from county for any individual expenses that are expected to exceed the sum of $ 500.00"

Charges that exceeded $500.00 were from Datascope - $572.70;

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Fiscal Impact

Attachments

*No file(s) attached.*

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/19/2014 09:06 AM |
| Auditor's Office | | |
| Form Started By: Monica Badillo | | Started On: 06/13/2014 |

**AI-44873** **Tax Refunds** **7. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

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Information

CAPTION

| Account Number | Payer | Amount |
|---|---|---|
| 46714.90.000.0005.35 | Key Energy Services LLC | $4,372.79 |
| K2400.00.000.0059.36 | Corelogic | $5,233.31 |
| W0100.99.019.0003.02 | MC Leasing Company LLC | $2,694.47 |
| W6888.00.000.0056.00 | Plains Capital Bank | $3,711.57 |

BACKGROUND

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Fiscal Impact

Attachments

Com Court

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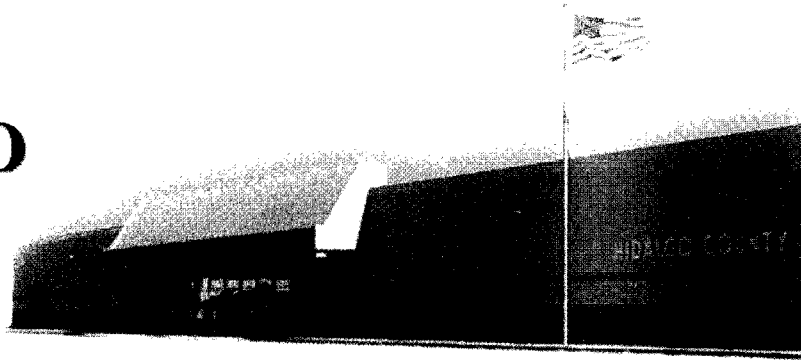
**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 03:55 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Judy Newton | | Started On: 06/04/2014 02:43 PM |
| Final Approval Date: 06/13/2014 | | |

*Office of Tax Assessor - Collector*

**COUNTY of HIDALGO**

*Pablo "Paul" Villarreal, Jr. RTA*



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

June 3, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., RTA

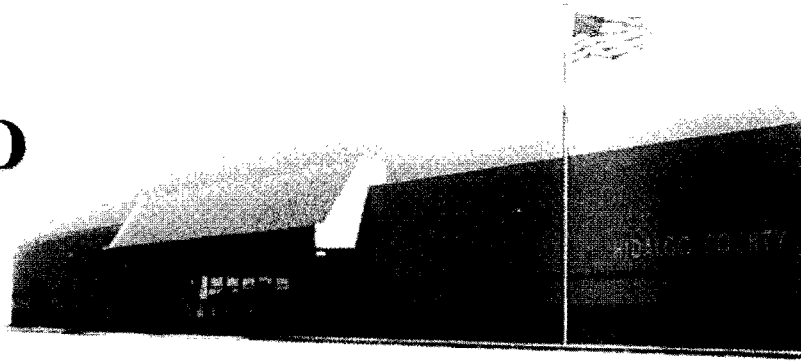
nlr

Enclosure

*Office of Tax Assessor - Collector*

# COUNTY of HIDALGO

*Pablo "Paul" Villarreal, Jr. RTA*



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

| ACCOUNT NUMBER | PAYER | AMOUNT |
|---|---|---|
| 46714.90.000.0005.35 | KEY ENERGY SERVICES LLC | $4,372.79 |
| K2400.00.000.0059.36 | CORELOGIC | $5,233.31 |
| W0100.99.019.0003.02 | MC LEASING COMPANY LLC | $2,694.47 |
| W6888.00.000.0056.00 | PLAINS CAPITAL BANK | $3,711.57 |

**PABLO (PAUL) VILLARREAL 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:** 02/05/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5.8.14
5.30.14

**Account Number**
46714-90-000-0005-35
HCAD No. 736937

**Legal Description of the Property**
VEHICLES

OWNER: KEY ENERGY SERVICES LLC

**KEY ENERGY SERVICES LLC**
**ATTN: TAX DEPARTMENT**
**1301 MCKINNEY ST STE 1800**
**HOUSTON , TX 77010-3057**

**2013 OVERAGE AMOUNT $4,372.79**

1: HIDALGO COUNTY, 5: EMS DIST #3, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

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

| | | |
|---|---|---|
| **Step 1: Identify the Payer requesting the refund if different than shown above** | Name | Relationship to Property Owner |
| | Mailing Address | Daytime Telephone Number |
| | City, State, Zip Code | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2013 and am the party entitled to the refund. | |
| **Step 3: Mark the reason for the refund and provide a brief explanation** | ✓ Overpaid the account | |
| | Duplicate payment | |
| | Paid in error (explain) | |
| **Step 4: Provide payment information** **Attach copies of cancelled checks or tax office receipts** | Total amount paid by this taxpayer | |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed | |
| **Step 5: How should the refund be processed?** | ✓ Mail to Property Owner | |
| | Mail to Payer at address in Step 1 | |
| | Transfer this amount to account | For tax year |
| | Escrow for next year 's taxes | |
| **Step 6: Sign the application form. Unsigned applications will not be processed.** **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed** | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | **SIGN HERE** [signature] | Date of application 2-24-14 |
| | **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: [signature] | Date: 5/30/14 |
| TAX OFFICE USE ONLY: | ✓ Approved ☐ Denied By: [signature] | Date: 3/13/14 |

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

9/10

v1.15

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
BERNARDINO GARZA JR PAID BY: (CORELOGIC) CHASE

Present mailing address *(number and street)*
1711ORANGE ST

City, town or post office, state, ZIP code
EDINBURG, TX 78539-6327

**Phone *(area code and number)***
1-800-848-9117 ext 0435

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT AN IRR TR N493.70' S613.70'

**Step 2: Describe the property**

E165.42' W897.48' 1.095AC

Address or location of property:

728348

Account number of property:
K2400.00.000.0059.36

Tax receipt number:
OR SEVERAL

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2013 | 12/30 / 13 | $ 1782.19 | $ 1782.19 |
| 2. ALL ENTITIES | 2012 | 12/28 / 12 | $ 1799.75 | $ 1799.75 |
| 3. ALL ENTITIES | 2011 | 12/29 / 11 | $ 1651.37 | $ 1651.37 |
| 4. | | / | $ | $ |
| 5. | | / | $ TOTAL | $ 5,233.31 |

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. NEED TO REFUND BACK MONEY TO CHASE. LN#******2398

MM

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** Signature: Cruz Hale

**Date of application for tax refund** 4/17/14

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

COUNTY AUDITOR'S OFFICE
DATE: 5/28/14

sign here — Authorized officer — Date: 5/30/14

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 5/1/14

5/6

**PABLO (PAUL) VILLARREAL JR., RTA**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178 EDINBURG, TX 78540-0178

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

**Print Date:** 01/27/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: OK 5-6-14

**Account Number**
W0100-99-019-0003-02
HCAD No. 763490

**Legal Description of the Property**
MACHINERY TRAILERS & VEHICLES AT 602 LOS EBANOS /NEW ACCT 2005

602 LOS EBANOS 78572

OWNER: MC LEASING COMPANY LLC

**MC LEASING COMPANY LLC**
**PO BOX 949**
**MISSION , TX 78573-0015**

**2013 OVERAGE AMOUNT $2,694.47**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 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: MC Leasing Company LLC | Relationship to Property Owner: Managing Partner |
| | Mailing Address: PO BOX 949 | Daytime Telephone Number: 956-585-4811 |
| | City, State, Zip Code: Mission, Tx, 78573 | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2013 and am the party entitled to the refund. | |
| **Step 3: Mark the reason for the refund and provide a brief explanation** | ✓ Overpaid the account | |
| | Duplicate payment | |
| | Paid in error (explain) | |
| **Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts** | Total amount paid by this taxpayer | $29,639.13 |
| | Total tax, penalty, and interest amount owed for the year | $26,944.66 |
| | Amount of refund claimed | $2,694.47 |
| **Step 5: How should the refund be processed?** | ✓ Mail to Property Owner | |
| | Mail to Payer at address in Step 1 | |
| | Transfer this amount to account | For tax year |
| | Escrow for next year 's taxes | |
| **Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed** | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | SIGN HERE Jose E Schroeder President | Date of application 2/18/14 |
| | **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: 5/30/14 |
| TAX OFFICE USE ONLY: | ✓ Approved ☐ Denied By: | Date: 3/13/14 |

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

4/10

v1.15

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/15/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5-8-14
5.30.14

PLAINS CAPITAL BANK
ATTN: ESTELA VARGAS
PO BOX 810
EDINBURG, TX 78540

**Account Number**
W6888-00-000-0056-00
HCAD No. 706696

**Legal Description of the Property**
WISTERIA HEIGHTS LOT 56 (AMND)
ABBOTT AVE
OWNER: GARZA JOSE & ERIKA O

**2013 OVERAGE AMOUNT $3,711.57**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

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

| | | | |
|---|---|---|---|
| **Step 1: Identify the Payer requesting the refund if different than shown above** | Name | | Relationship to Property Owner |
| | Mailing Address | | Daytime Telephone Number |
| | City, State, Zip Code | | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2013 and am the party entitled to the refund. | | |
| **Step 3: Mark the reason for the refund and provide a brief explanation** | | Overpaid the account | |
| | | Duplicate payment | |
| | X | Paid in error (explain) BANK ERROR; TWO OF OUR LOANS HAD THE SAME TAX ACCT. # | |
| **Step 4: Provide payment information** Attach copies of cancelled checks or tax office receipts | Total amount paid by this taxpayer $3,711.57 | | |
| | Total tax, penalty, and interest amount owed for the year | | |
| | Amount of refund claimed | | |
| **Step 5: How should the refund be processed?** | | Mail to Property Owner | |
| | | Mail to Payer at address in Step 1 | |
| | X | Transfer this amount to account S022900000006100 | For tax year 2013 |
| | | 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 Estela Vargas | | Date of application 03/27/2014 |
| | **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: 5/22/14 |
| TAX OFFICE USE ONLY: | ☐ Approved | ☐ Denied | By: Date: 4/8/14 |

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

4/10
v1.15

**AI-44862** **Membership Dues** **8. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval to pay for 2014 membership dues to the Sheriff's Association of Texas for Sheriff J.E. "Eddie" Guerra and Chief Deputy Mario Lopez for the amount of $30.00 each (requisition #257769) with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The mission of the Sheriff's Association of Texas is for Sheriffs to aid each other as officers, to execute the laws, in the discharge of our duties against criminals, and for the further and better protection of the citizens of our respective counties and the State at large.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition #257769.

Attachments

Sheriff's Association of Texas
Amt due for membership

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/04/2014 12:22 PM |
| Budget & Management | Debbie Tamez | 06/06/2014 04:50 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Myra Montoya | | Started On: 06/04/2014 12:01 PM |
| Final Approval Date: 06/13/2014 | | |

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, J.E. "EDDIE" GUERRA, do hereby state that membership in the SHERIFF'S ASSOCIATION OF TEXAS, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that SHERIFF'S ASSOC. OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/21/2014
TITLE: SHERIFF

Before me Myra M Montoya, a Notary Public, appeared J.E. "EDDIE" GUERRA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)
MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# Join the Sheriffs' Association of Texas as an Active Member Today!

As an Active Member of the Sheriffs' Association of Texas (SAT) you will:

**Receive** valuable benefits and resources including:
- Up-to-date law enforcement information from our quarterly magazine, **the Texas Lawman**
- $2,500 Accidental Death & Dismemberment Insurance Policy ($5,000 if in the line of duty)
- SAT Active Membership Card
- Window decals to display your support of SAT and local law enforcement
- Eligibility to become a member of DPS Credit Union
- Discounts on standard room rates at all La Quinta Inns, and La Quinta Inns and Suites across the country

**Support** the following SAT Programs and Services:
- Training, legal/technical information, and other critical resources for Officers
- Lost Lawman Memorial honoring Sheriffs, Deputies, and Jailers who have died in the line of duty
- Scholarships for Officers and their children who wish to continue their education

**Participate** in SAT activities and educational opportunities including:
- SAT Committees, including Legislative, Jail Advisory, TCLEOSE etc.
- SAT Annual Training Conferences, which began in 1878
- SAT Annual Award Nominations

**Membership is available online at www.txsheriffs.org of fill out the Form Today and Become Part of One of the Oldest Law Enforcement Organizations in the Nation!!**

**Active Membership Levels**

☑ New Member
☐ Renewal: ID# _____

☐ Active Membership $25 annually
☐ Lifetime Active Membership $500 one time
☐ Additional Gift $_____

Name & Title: J.E. "Eddie" Guerra, Sheriff

Agency & County: Hidalgo County Sheriff's Office, Hidalgo County, Texas

Mailing Address: 711 El Cibolo Rd

City, State & Zip: Edinburg, Texas 78541

Beneficiary: Norma Guerra

Make checks payable to: **Sheriffs' Association of Texas**
**1601 South IH 35, Austin TX 78741-2503**
**Phone: (512)445-5888 ~ Fax: (512)445-0228**

**Credit Card Payments:**

☐ Visa ☐ MasterCard Card #: _____ Exp Date _____

Signature of Card Holder: _____

Address of Card if different from above: _____

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, MARIO LOPEZ, do hereby state that membership in the SHERIFF'S ASSOCIATION OF TEXAS, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that SHERIFF'S ASSOC. OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/21/2014
TITLE: CHIEF DEPUTY

Before me Myra M. Montoya, a Notary Public, appeared MARIO LOPEZ, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# Join the Sheriffs' Association of Texas as an Active Member Today!

As an Active Member of the Sheriffs' Association of Texas (SAT) you will:

**Receive** valuable benefits and resources including:
- Up-to-date law enforcement information from our quarterly magazine, **the Texas Lawman**
- $2,500 Accidental Death & Dismemberment Insurance Policy ($5,000 if in the line of duty)
- SAT Active Membership Card
- Window decals to display your support of SAT and local law enforcement
- Eligibility to become a member of DPS Credit Union
- Discounts on standard room rates at all La Quinta Inns, and La Quinta Inns and Suites across the country

**Support** the following SAT Programs and Services:
- Training, legal/technical information, and other critical resources for Officers
- Lost Lawman Memorial honoring Sheriffs, Deputies, and Jailers who have died in the line of duty
- Scholarships for Officers and their children who wish to continue their education

**Participate** in SAT activities and educational opportunities including:
- SAT Committees, including Legislative, Jail Advisory, TCLEOSE etc.
- SAT Annual Training Conferences, which began in 1878
- SAT Annual Award Nominations

**Membership is available online at www.txsheriffs.org of fill out the Form Today and Become Part of One of the Oldest Law Enforcement Organizations in the Nation!!**

**Active Membership Levels**

☑ New Member
☐ Renewal: ID# _____

☐ Active Membership $25 annually
☐ Lifetime Active Membership $500 one time
☐ Additional Gift $_____

Name & Title: Mario Lopez, Chief Deputy

Agency & County: Hidalgo County Sheriff's office, Hidalgo County, Texas

Mailing Address: 711 El Cibolo Rd

City, State & Zip: Edinburg, Texas 78541

Beneficiary: Andres Lopez

Make checks payable to: Sheriffs' Association of Texas
1601 South IH 35, Austin TX 78741-2503
Phone: (512)445-5888 ~ Fax: (512)445-0228

Credit Card Payments:

☐ Visa ☐ MasterCard Card #: _____ Exp Date _____

Signature of Card Holder: _____

Address of Card if different from above: _____

| | |
|---|---|
| **Last Name** | GUERRA |
| **Title** | SHERIFF |
| **Agency** | HIDALGO COUNTY SHERIFF'S OFFICE |
| **Agency Address** | 711 EL CIBOLO RD |
| **City** | EDINBURG |
| **State / Zip** | TX / 78542 |
| **Agency Phone** | 956-383-8114 |
| **Fax** | 956-393-6179 |
| **Email** | sheriff.guerra@hidalgoso.org |
| **Membership** | ○ Professional Member ($30.00)<br>◉ Associate Member ($30.00)<br>○ Affiliate Member ($50.00)<br>○ Business Member ($100.00)<br>○ Lifetime Member ($300.00) |
| **Payment Method** | ○ Check<br>○ Purchase Order<br>○ Credit Card<br>Name on Card: (DO NOT enter card number you will enter that later) |

Submit

# Membership Options

**Professional Member**
(voting member: $30)

- Personnel working at or in support of a Texas county jail as defined by the Texas Commission on Jail Standards.

| | |
|---|---|
| **Last Name** | LOPEZ |
| **Title** | CHIEF DEPUTY |
| **Agency** | HIDALGO COUNTY SHERIFF'S OFFICE |
| **Agency Address** | 711 EL CIBOLO RD |
| **City** | EDINBURG |
| **State / Zip** | TX / 78542 |
| **Agency Phone** | 956-383-8114 |
| **Fax** | 956-393-6179 |
| **Email** | mario.lopez@hidalgoso.org |
| **Membership** | ○ Professional Member ($30.00)<br>◉ Associate Member ($30.00)<br>○ Affiliate Member ($50.00)<br>○ Business Member ($100.00)<br>○ Lifetime Member ($300.00) |
| **Payment Method** | ○ Check<br>○ Purchase Order<br>○ Credit Card<br>Name on Card: (DO NOT enter card number you will enter that later) |

Submit

# Membership Options

**Professional Member**
(voting member: $30)

- Personnel working at or in support of a Texas county jail as defined by the Texas Commission on Jail Standards.

**AI-44799** **Membership Dues** **8. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Jaime E. Gonzalez Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

**Public Defender's (1100)**:

**1)Texas Criminal Defense Lawyers Association (1100):**

Requesting approval to pay membership dues to the Texas Criminal Defense Lawyers Association in the total amount of $200.00 (Requisition #257724) for Jaime E. Gonzalez, Chief Public Defender, Jose L. Bravo, 1st Asst Public Defender, Sofia Kamal, Asst. Public Defender, and Carisa Rivera, Asst. Public Defender, with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the Auditors.

**2) State Bar of Texas:**

Requesting approval to pay membership dues to the State Bar of Texas in the total amount of $2,164.00 (Requisition #257925), with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the Auditors for the following employees listed below:

State Bar of Texas (1100):

Jaime Eduardo Gonzalez, Chief Public Defender - $235.00
Jose Luis Bravo, 1st Asst Public Defender - $235.00
Gina Vela, Asst. Public Defender - $68.00
Sofia Kamal, Asst. Public Defender - $235.00
Roberto Colegio, Asst. Public Defender - $235.00
Carisa Rivera, Asst. Public Defender - $68.00
Lawrence Esparza, Asst. Public Defender - $235.00
Nereida Lopez, Asst. Public Defender - $235.00
Christina Lee Conway, Asst. Public Defender - $148.00

State Bar of Texas (1282):

Jennifer Annette Narvaez, Deputy Public Defender - $235.00
Michael Shane Parson, Asst. Public Defender - $235.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1xxx-412-30-085-00x-x-xxx

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

BUDGETARY IMPACT:

Funds available through requisitions 257724 and 257925.

---

Attachments

Membership Dues
dues
affidavits

---

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/03/2014 02:27 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Patti Loya | | Started On: 05/30/2014 10:53 AM |
| Final Approval Date: 06/13/2014 | | |

# Texas Criminal Defense Lawyers Association

6808 Hill Meadow Drive, Austin, TX 78736
512.478.2514 phone
512.469.9107 fax

## INVOICE

**DATE:** May 20, 2014
**INVOICE #** 0068

| Bill To: | | Project/Service Description |
|---|---|---|
| **Name:** | Jaime E. Gonzalez | TCDLA Annual Membership |
| **Company:** | Hidalgo County Public Defender's Office | |
| **Address:** | 100 N Closner 5th Floor | |
| **City, St, Zip:** | Edinburg, TX 78539-6362 | |
| **Phone:** | | |

RECEIVED
MAY 20 2014
PUBLIC DEFENDER'S

**Please return a copy of the Invoice with payment!**

| DESCRIPTION | QTY | ITEM | AMOUNT |
|---|---|---|---|
| TCDLA Annual Membership | 1 | | $ 50.00 |

BALANCE DUE: Upon Receipt

| | |
|---|---|
| **Total:** | $ 50.00 |
| **Tax:** | $ - |
| **Shipping/Handling:** | $ - |
| **Amount Paid:** | $ - |
| **Balance Due:** | **$ 50.00** |

**Payment Information**

☐ Payment Enclosed (make checks payable to TCDLA)
☐ Mastercard ☐ Visa ☐ American Express ☐ Discover

Name on Card

Credit Card Number | Exp. Date

Authorized Signature

**For TCDLA use only**

| | |
|---|---|
| **Check #:** | |
| **Date Rec'd:** | |
| **Amount Rec'd:** | |
| **CC Auth. #:** | |
| **Payer:** | |

RECEIVED
MAY 2 0 2011
PUBLIC DEFENDER'S

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jaime E. Gonzalez, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/27/2014
TITLE: Chief Public Defender

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

(SEAL) PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

## MEMBERSHIP RENEWAL NOTICE

Jose Luis Bravo
100 N Closner, Fifth Floor
Edinburg, TX 78539

**Membership Expires: 7/31/2014**
**TCDLA ID#:** 11780

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $300
- ☐ TCDLA Past President Member **PPRES** • $50
- ☐ Public Defender Member (must be a PD employee) **PD** • $50
- ☐ Affiliate Member **AFF** • $50
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $200
- ☐ Distinguished Member (70+) **DIS** • $50
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

**Tax Notice:** $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

## LAWYER LOCATOR

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

_____ _____ _____

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

## INFORMATION UPDATE

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

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

## PAYMENT METHOD

- ☐ Check payable to TCDLA
- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

## RENEW

- Mail completed form with payment to:
  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

(512) 478-2514

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jose Luis Bravo, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
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  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Jose Bravo DATE: 5/27/2014
TITLE: 1st Assistant Public Defender

Patricia G. Loya

Before me Jose Luis Bravo PSI, a Notary Public, appeared JOSE Luis Bravo, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

## MEMBERSHIP RENEWAL NOTICE

Carisa Rivera
100 N Closner 5th Floor
Edinburg, TX 78539

**Membership Expires: 7/31/2014**
**TCDLA ID#:** 24416

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $300
- ☐ TCDLA Past President Member **PPRES** • $50
- ☒ Public Defender Member (must be a PD employee) **PD** • $50
- ☐ Affiliate Member **AFF** • $50
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $200
- ☐ Distinguished Member (70+) **DIS** • $50

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

**Tax Notice:** $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

## LAWYER LOCATOR

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

_____ _____ _____

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Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

☐ Exclude me from fax communication ☐ Exclude me from email communication

## PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

## RENEW

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  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Carisa Rivera, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Carisa Rivera DATE: 5/27/2014
TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Carisa Rivera, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

# TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

## MEMBERSHIP RENEWAL NOTICE

Sofia Kamal
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

**Membership Expires: 7/31/2014**
**TCDLA ID#:** 15852

## MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ Law Student Member **STU** • $20
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $300
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $200
- ☐ TCDLA Past President Member **PPRES** • $50
- ☐ Distinguished Member (70+) **DIS** • $50
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  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

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## LAWYER LOCATOR

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

_____ _____ _____

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## INFORMATION UPDATE

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

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

**Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)**

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

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- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

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Name on Card _____ Signature _____

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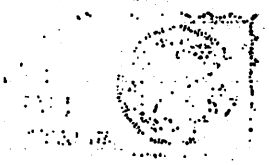
  **TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736**
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____



**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Sofia Kamal, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
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  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sofia Kamal DATE: 5/27/2014
TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Sofia Kamal, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

| | |
|---|---|
| AUTHORITY TO OBTAIN AFFIDAVIT: | LGC § 113.064(b) |
| AUTHORITY TO PAY MEMBERSHIP DUES: | GC § 305.026 |

**COUNTY AUDITOR'S FORM:** RE-CA-041B
REVISED: 12-2012

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

66655

Read The Important Message at Right

MR. JAIME EDUARDO GONZALEZ
2116 ASCOT DRIVE
EDINBURG, TX 78542-5111

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MR. JAIME EDUARDO GONZALEZ (2014-2015)**

| DUE BY JUNE 1, 2014 | |
|---|---|
| ❶ **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ Optional Section Membership Renewals | $0.00 |
| **TOTAL RENEWAL FEES** | **$235.00** |
| ❸ **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ **Total State Bar Payment:** | |
| **Total Renewal Fees with ATJ contribution.....** | **$385.00** |
| **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... ❑ | $235.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$
Amount Authorized

0132611 24036654 0 019225 0 038500 023500

## Change of Address for MR. JAIME EDUARDO GONZALEZ

BarCard: 24036654

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| 1615 CLOSNER, STE B<br>EDINBURG, TX 78539 | 2116 ASCOT DRIVE<br>EDINBURG, TX 78542-5111 |

Company HIDALGO COUNTY PUBLIC DEFENDER

Address 1 100 NORTH CLOSNER - 5TH FLOOR

Address 2

City/St/Zip EDINBURG, TX 78539

Work Phone: (956) 292-7040 Ext.

Fax: (956) 292-7049

Email Address: jegonzalez64@yahoo.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MR. JAIME EDUARDO GONZALEZ

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MR. JAIME EDUARDO GONZALEZ

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

66426

Read The Important Message at Right

MR. JOSE LUIS BRAVO
1228 S ORCHID ST
PHARR, TX 78577-6132

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

***STEP 1: Verify Membership Statement Information!***

Please review your section membership(s) and demographic information on the reverse side of this form.

***STEP 2: No Changes to Payment Amounts?***

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

***STEP 3: Changing Your Options?***

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

***STEP 4: Updating Your Demographic Information?***

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MR. JOSE LUIS BRAVO (2014-2015)**

| DUE BY JUNE 1, 2014 | |
|---|---|
| ❶ **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ Optional Section Membership Renewals | $0.00 |
| **TOTAL RENEWAL FEES** | **$235.00** |
| ❸ **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ **Total State Bar Payment:** | |
| **Total Renewal Fees with ATJ contribution.....** | **$385.00** |
| **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... ❑ | $235.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$
Amount Authorized

0134738 24038781 0 020816 0 038500 023500

## Change of Address for MR. JOSE LUIS BRAVO

BarCard: 24038781

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| 100 N. CLOSNER, 5TH FLOOR<br>EDINBURG, TX 78539 | 1228 S ORCHID ST<br>PHARR, TX 78577-6132 |

Company

Address 1

Address 2

City/St/Zip

Work Phone: (956) 292-7040 Ext.

Fax: (956) 292-7049

Email Address: jbravo74@yahoo.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: (956) 279-5501

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MR. JOSE LUIS BRAVO

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MR. JOSE LUIS BRAVO

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

66406

Read The Important Message at Right

MS. GINA VELA
PO BOX 247
PROGRESO, TX 78579-0247

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

Detach Here

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MS. GINA VELA (2014-2015)**

| DUE BY JUNE 1, 2014 | |
|---|---|
| ❶ **Required State Bar Dues for Fiscal 2014-2015** | $68.00 |
| ❷ Optional Section Membership Renewals | $0.00 |
| **TOTAL RENEWAL FEES** | **$68.00** |
| ❸ **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ **Total State Bar Payment:** | |
| **Total Renewal Fees with ATJ contribution.....** | **$218.00** |
| **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... ❑ | $68.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ Amount Authorized

0178231 24079511 0 052932 0 021800 006800

## Change of Address for MS. GINA VELA

BarCard: 24079511

Bar-related mail is currently sent to: Home  Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| | PO BOX 247<br>PROGRESO, TX 78579-0247 |

Company

Address 1

Address 2

City/St/Zip

Work Phone: (956) 874-9588 Ext.

Fax:

Email Address: ginav85@aol.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MS. GINA VELA

1. Your primary occupation: Unspecified
2. Number of attorneys in your law firm: Unspecified
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MS. GINA VELA

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

***Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.***

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

35972

Read The Important Message at Right

MS. SOFIA KAMAL
HIDALGO CO. PUBLIC DEFENDER'S OFFICE
100 N. CLOSNER BLVD. 5TH FLOOR
EDINBURG, TX 78539-3523

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

***STEP 1: Verify Membership Statement Information!***

Please review your section membership(s) and demographic information on the reverse side of this form.

***STEP 2: No Changes to Payment Amounts?***

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

***STEP 3: Changing Your Options?***

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

***STEP 4: Updating Your Demographic Information?***

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MS. SOFIA KAMAL (2014-2015)**

**DUE BY JUNE 1, 2014**

| | | |
|---|---|---|
| ❶ | **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ | Optional Section Membership Renewals | $20.00 |
| | **TOTAL RENEWAL FEES** | **$255.00** |
| ❸ | **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ | **Total State Bar Payment:** | |
| | **Total Renewal Fees with ATJ contribution.....** | **$405.00** |
| | **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... | ☒ ~~$255.00~~ $235.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.texasbarcf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$
Amount Authorized

0139703 24043746 0 024415 0 040500 025500

## Change of Address for MS. SOFIA KAMAL

BarCard: 24043746

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| HIDALGO CO. PUBLIC DEFENDER'S OFFICE<br>100 N. CLOSNER BLVD, 5TH FLOOR<br>EDINBURG, TX 78539 | 509 E. CARDINAL AVE.<br>MCALLEN, TX 78504 |

Company

Address 1

Address 2

City/St/Zip

You have requested the State Bar to NOT disclose your personal information* to the public.

Work Phone: (956) 292-7040 Ext.

Home Phone:

Fax: (956) 292-7049

Email Address: sofia.kamal@co.hidalgo.tx.us

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MS. SOFIA KAMAL

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MS. SOFIA KAMAL

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| Government Law | $20.00 |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

****Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.***

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

66671

Read The Important Message at Right

MR. ROBERTO COLEGIO
PO BOX 2532
EDINBURG, TX 78540-2532

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MR. ROBERTO COLEGIO (2014-2015)**

**DUE BY JUNE 1, 2014**

| | | |
|---|---|---|
| ❶ | **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ | Optional Section Membership Renewals | $0.00 |
| | **TOTAL RENEWAL FEES** | **$235.00** |
| ❸ | **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ | **Total State Bar Payment:** | |
| | **Total Renewal Fees with ATJ contribution.....** | **$385.00** |
| | **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... ❑ | $235.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ Amount Authorized

0125444 24029487 0 014564 0 038500 023500

## Change of Address for MR. ROBERTO COLEGIO

BarCard: 24029487

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| 214 E. UNIVERSITY DRIVE<br>EDINBURG, TX 78539 | PO BOX 2532<br>EDINBURG, TX 78540-2532 |

Company

Address 1

Address 2

City/St/Zip

Work Phone: (956) 383-2800 Ext.

Fax: (956) 383-2804

Email Address: rcolegio@sbcglobal.net

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MR. ROBERTO COLEGIO

1. Your primary occupation: Private Practice Lawyer
2. Number of attorneys in your law firm: 1 (Solo)
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal, Family

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MR. ROBERTO COLEGIO

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

35912

Read The Important Message at Right

CARISA RIVERA
1314 VANCE ST.
EDINBURG, TX 78539-6084

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas *Supreme Court for* more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for CARISA RIVERA (2014-2015)**

| DUE BY JUNE 1, 2014 | |
|---|---|
| ❶ **Required State Bar Dues for Fiscal 2014-2015** | $68.00 |
| ❷ Optional Section Membership Renewals | $0.00 |
| **TOTAL RENEWAL FEES** | **$68.00** |
| ❸ **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ **Total State Bar Payment:** | |
| **Total Renewal Fees with ATJ contribution.....** | **$218.00** |
| **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... ❑ | $68.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ Amount Authorized

0184294 24085554 0 057477 0 021800 006800

## Change of Address for CARISA RIVERA

BarCard: 24085554

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| | 1314 VANCE ST.<br>EDINBURG, TX 78539 |
| Company | You have requested the State Bar to NOT disclose your personal information* to the public. |
| Address 1 | |
| Address 2 | |
| City/St/Zip | |
| Work Phone: Ext. | Home Phone: (956) 289-9921 |
| Fax: | |
| Email Address: carisa.rivera@gmail.com | |

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for CARISA RIVERA

1. Your primary occupation: None Specified
2. Number of attorneys in your law firm: Unspecified
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for CARISA RIVERA

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

35985

Read The Important Message at Right

MR. LAWRENCE ESPARZA
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
100 N. CLOSNER, 5TH FLOOR
EDINBURG, TX 78539-3523

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

***STEP 1: Verify Membership Statement Information!***

Please review your section membership(s) and demographic information on the reverse side of this form.

***STEP 2: No Changes to Payment Amounts?***

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

***STEP 3: Changing Your Options?***

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

***STEP 4: Updating Your Demographic Information?***

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MR. LAWRENCE ESPARZA (2014-2015)**

**DUE BY JUNE 1, 2014**

| | | |
|---|---|---|
| ❶ | **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ | Optional Section Membership Renewals | $0.00 |
| | **TOTAL RENEWAL FEES** | **$235.00** |
| ❸ | **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ | **Total State Bar Payment:** | |
| | **Total Renewal Fees with ATJ contribution.....** | **$385.00** |
| | **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... | ☑ $235.00 |

☑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$

Amount Authorized

0132490 24036533 0 019101 0 038500 023500

## Change of Address for MR. LAWRENCE ESPARZA

BarCard: 24036533

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE<br>100 N. CLOSNER, 5TH FLOOR<br>EDINBURG, TX 78539-8544 | |

Company

Address 1

Address 2

City/St/Zip

Work Phone: (956) 292-7040 Ext.

Fax: (956) 292-7049

Email Address: larry.esparza@co.hidalgo.tx.us

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MR. LAWRENCE ESPARZA

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Consumer, Criminal, Family

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MR. LAWRENCE ESPARZA

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

35937

Read The Important Message at Right

MS. NEREIDA LOPEZ
210 W CANO ST STE C
EDINBURG, TX 78539-5859

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MS. NEREIDA LOPEZ (2014-2015)**

| DUE BY JUNE 1, 2014 | |
|---|---|
| ❶ **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ Optional Section Membership Renewals | $40.00 |
| **TOTAL RENEWAL FEES** | **$275.00** |
| ❸ **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ **Total State Bar Payment:** | |
| **Total Renewal Fees with ATJ contribution.....** | **$425.00** |
| **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... | ☒ ~~$275.00~~ $235.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ _____
Amount Authorized

0166417 24067732 0 042809 0 042500 027500

## Change of Address for MS. NEREIDA LOPEZ

BarCard: 24067732

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| 210 W CANO ST STE C<br>EDINBURG, TX 78539-5859 | 5000 N. CYNTHIA<br>MCALLEN, TX 78504 |

Company

Address 1

Address 2

City/St/Zip

Work Phone: (956) 259-8120 Ext.

Fax: (956) 259-8122

Email Address: lopeznereida15@gmail.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MS. NEREIDA LOPEZ

1. Your primary occupation: Private Practice Lawyer
2. Number of attorneys in your law firm: 2 to 5
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MS. NEREIDA LOPEZ

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| Family Law | $40.00 |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

66378

Read The Important Message at Right

CHRISTINA LEE CONWAY
107 S. AGUIRRE ST.
RIO GRANDE CITY, TX 78582-4809

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for CHRISTINA LEE CONWAY (2014-2015)**

| DUE BY JUNE 1, 2014 | |
|---|---|
| ❶ **Required State Bar Dues for Fiscal 2014-2015** | $148.00 |
| ❷ Optional Section Membership Renewals | $0.00 |
| **TOTAL RENEWAL FEES** | **$148.00** |
| ❸ **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ **Total State Bar Payment:** | |
| **Total Renewal Fees with ATJ contribution.....** | **$298.00** |
| **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... | ☑ $148.00 |

☐ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

☐ Visa ☐ MasterCard ☐ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ Amount Authorized

0161172 24062493 0 038889 0 029800 014800

## Change of Address for CHRISTINA LEE CONWAY

BarCard: 24062493

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| | 107 S. AGUIRRE ST.<br>RIO GRANDE CITY, TX 78582 |

Company

Address 1

Address 2

City/St/Zip

Work Phone: Ext.

Fax:

Email Address: christinaleeconway@gmail.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: (956) 735-1455

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for CHRISTINA LEE CONWAY

1. Your primary occupation: Public Interest Lawyer
2. Number of attorneys in your law firm: 11 to 24
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for CHRISTINA LEE CONWAY

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| None | |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

35976

Read The Important Message at Right

MR. MICHAEL SHANE PARSON
1509 S 15TH AVE
EDINBURG, TX 78539-5724

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

### *STEP 1: Verify Membership Statement Information!*

Please review your section membership(s) and demographic information on the reverse side of this form.

### *STEP 2: No Changes to Payment Amounts?*

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

### *STEP 3: Changing Your Options?*

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

### *STEP 4: Updating Your Demographic Information?*

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MR. MICHAEL SHANE PARSON (2014-2015)**

**DUE BY JUNE 1, 2014**

| | | |
|---|---|---|
| ❶ | **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ | Optional Section Membership Renewals | $25.00 |
| | **TOTAL RENEWAL FEES** | **$260.00** |
| ❸ | **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ | **Total State Bar Payment:** | |
| | **Total Renewal Fees with ATJ contribution.....** | **$410.00** |
| | **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... | ☑ ~~$260.00~~ |

☑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

*Please do not write below this line.*

$235.00

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$
Amount Authorized

0137611 24041654 0 023017 0 041000 026000

## Change of Address for MR. MICHAEL SHANE PARSON

BarCard: 24041654

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| 1509 S. 15TH AVE.<br>EDINBURG, TX 78539 | 1509 S 15TH AVE<br>EDINBURG, TX 78539-5724 |

Company

Address 1

Address 2

City/St/Zip

Work Phone: (956) 289-0625 Ext.

Fax: (956) 380-1695

Email Address: mikeparson@gmail.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone: (956) 380-1725

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MR. MICHAEL SHANE PARSON

1. Your primary occupation: Private Practice Lawyer
2. Number of attorneys in your law firm: 1 (Solo)
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MR. MICHAEL SHANE PARSON

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| Juvenile Law | $25.00 |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

# DUES STATEMENT

## The State Bar of Texas
## 2014–2015 Membership Statement

35977

Read The Important Message at Right

MS. JENNIFER ANNETTE NARVAEZ
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
100 N. CLOSNER
5TH FLOOR- JUVENILE SECTION
EDINBURG, TX 78539-3523

**!! ATTENTION !!**

**Access to Justice (ATJ) Contribution Option**

As requested by the Supreme Court of Texas, a suggested voluntary ATJ contribution of $150 has been included in your total amount due. Please see the enclosed letter from the Texas Supreme Court for more information. To show your strong support, if you wish to become a member of the Champion of Justice Society, complete side two of the enclosed Change Form by bubbling in your society membership level.

## Directions For Completing Your 2014-2015 Membership Form

***STEP 1: Verify Membership Statement Information!***

Please review your section membership(s) and demographic information on the reverse side of this form.

***STEP 2: No Changes to Payment Amounts?***

If you DO NOT need to make changes to your section membership(s), verify the dollar amounts reflected on line ❷ below. Read item ❸ below regarding the Access To Justice (ATJ) contribution. Check the box on line ❹ if you wish to opt-out of the ATJ contribution. Detach the original coupon below and remit with your payment in the return envelope provided.
**DO NOT COPY – SEND ORIGINAL. DO NOT STAPLE OR TAPE.** ⇒ SKIP TO STEP 4 ⇐

***STEP 3: Changing Your Options?***

If you need to make changes to your section membership(s) or the suggested ATJ amount, complete SIDE 2 of the enclosed Change Form. You must specify all sections to which you wish to subscribe (**including those you may already have and wish to keep**). Next, bubble in your Access to Justice (ATJ) contribution in the box provided. Total your new charges at the bottom of the Change Form and remit with payment in the envelope provided. DO NOT SEND BACK ANY PORTION OF THIS FORM UNLESS YOU HAVE UPDATES TO YOUR MEMBERSHIP INFORMATION ON THE REVERSE SIDE OF THIS FORM – SEND ONLY THE CHANGE FORM AND YOUR PAYMENT.

***STEP 4: Updating Your Demographic Information?***

If you need to make changes to your demographic information, complete SIDE 1 of the enclosed Change Form and RETURN IT IN THE ENCLOSED ENVELOPE ALONG WITH THE APPROPRIATE PAYMENT FORM COMPLETED FOR EITHER STEP 2 OR 3.

**Detach Here**

**ALL PAYMENTS ARE DUE JUNE 1, 2014. (Penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2014 or 100% after Nov. 30, 2014.)**

**Totals for MS. JENNIFER ANNETTE NARVAEZ (2014-2015)**

**DUE BY JUNE 1, 2014**

| | | |
|---|---|---|
| ❶ | **Required State Bar Dues for Fiscal 2014-2015** | $235.00 |
| ❷ | Optional Section Membership Renewals | $25.00 |
| | **TOTAL RENEWAL FEES** | **$260.00** |
| ❸ | **Voluntary Access To Justice (ATJ) Contribution:** (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.) | $150.00 |
| ❹ | **Total State Bar Payment:** | |
| | **Total Renewal Fees with ATJ contribution.....** | **$410.00** |
| | **Check box if you do not wish to make an ATJ contribution:** Total Renewal Fees without ATJ contribution..... ❑ | $260.00 |

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

***Please do not write below this line.***

**Remit payment in the envelope provided.**
**See reverse for mailing address.**
**Make your check payable to:**
**Clerk, Supreme Court**

OR to pay by credit card fill out the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$

Amount Authorized

0137520 24041563 0 022925 0 041000 026000

## Change of Address for MS. JENNIFER ANNETTE NARVAEZ

BarCard: 24041563

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

| Office Mailing Address | Home Mailing Address |
|---|---|
| HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE<br>100 N. CLOSNER<br>5TH FLOOR- JUVENILE SECTION<br>EDINBURG, TX 78539-6362 | 4605 HAVERHILL<br>CORPUS CHRISTI, TX 78411 |
| Company | You have requested the State Bar to NOT disclose your personal information* to the public. |
| Address 1 | |
| Address 2 | |
| City/St/Zip | |
| Work Phone: (956) 292-7040 Ext. | Home Phone: |
| Fax: (956) 292-7786 | |
| Email Address: jennanarvaez@hotmail.com | |

**Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules.** *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

## Demographic Information for MS. JENNIFER ANNETTE NARVAEZ

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal, Employment, Family, Law Practice Management, Litigation: Personal Injury, Wills / Trusts / Probate

**Payments mailed by Aug. 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug. 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.**

## Membership Options for MS. JENNIFER ANNETTE NARVAEZ

4. Current State Bar section memberships that you may wish to renew:

| Section Name | Annual Dues |
|---|---|
| Juvenile Law | $25.00 |

**$6.00 already included in the amount of your membership dues goes toward funding the Bar Journal.**

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jaime Eduardo Gonzalez, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/16/2014
TITLE: Chief Public Defender

Before me PATRICIA G. LOYA, a Notary Public, appeared JAIME E. GONZALEZ and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Jose Luis Bravo, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Jose Bravo DATE: 6/16/2014
TITLE: 1st Assistant Public Defender

Before me PATRICIA G. LOYA, a Notary Public, appeared Jose Luis Bravo and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

| | |
|---|---|
| AUTHORITY TO OBTAIN AFFIDAVIT: | LGC § 113.064(b) |
| AUTHORITY TO PAY MEMBERSHIP DUES: | GC § 305.026 |

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

TO THE COUNTY AUDITOR
AUTHORITY FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF MIDLAND

I, Cora Vega, do hereby state that membership in the Title Clerk Assn of Texas and dues to or maintenance of membership in the association are for the following County purposes:

- [ ] To obtain and/or maintain continuing professional education
- [ ] To obtain certifying education necessary to maintain a certification
- [ ] To increase the professionalism of employee's training, skills, and abilities in one or more of the following professional duties and keep up-to-date on developments related to the Department's primary purposes, including:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Title Clerks Assn of Texas is a statewide association with a membership of at least 25 percent of eligible political subdivisions.

SIGNATURE _____ DATE 6/16/2014

TITLE Assistant Public Defender

Before me Patricia G Loya a Notary Public appeared Cora Vega and on his/her oath deposes and states that the facts as set forth in the above affidavit is the true and correct to the best of his/her knowledge.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-26-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Gina Vela , do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☒ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gina Vela DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me PATRICIA G LOYA, a Notary Public, appeared Gina Vela, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Sofia Kamal, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☒ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: _____
TITLE: Assistant Public Defender

Before me _____, a Notary Public, appeared _____, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

( S E A L )

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Roberto Colegio , do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Roberto Colegio, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

( SEAL )

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Carisa Rivera, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Carisa Rivera, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Lawrence Esparza, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me Patricia G Loya, a Notary Public, appeared Lawrence Esparza, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Nereida Lopez, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me PATRICIA G. LOYA a Notary Public, appeared Nereida Lopez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

(SEAL)

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ORGANIZATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

STATE OF TEXAS
COUNTY OF HIDALGO

I, Patricia Lopez, do hereby state that membership in the The State Bar of Texas and such is the payment of the membership dues or a portion of the following County employee:

☐ is a duly licensed attorney required continuing professional education.
☐ is employed in a position requiring the use of a computer.
☐ is access to computerized legal research materials, including but not limited to the Texas Statutes, Texas Administrative Code, and Texas Reporter.

Description of professional skills and knowledge to be developed or maintained:

- Jurisdiction
- Practice
- Training
- Ethical Awareness
- Advocacy
- Technology
- Technical Support Services

FOR STATUTORY ASSOCIATIONS ONLY

I further state that The State Bar of Texas is a statewide association with a minimum membership of [illegible] and is eligible to receive local subsidies.

SIGNATURE: _____ DATE: 04/25/2016

TITLE: Assistant County Attorney

Before me, [illegible], a Notary Public, appeared _____, and on oath stated that the facts as set forth in the above affidavit to be true and correct to the best of his knowledge.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Christina Lee Conway, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me PATRICIA G. LOYA, a Notary Public, appeared Christina Conway, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

PATRICIA B LOVA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-25-2018

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, Michael Shane Parson, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Michael S Parson DATE: 6/16/2014
TITLE: Assistant Public Defender

Before me Mary Ann Cheaney, a Notary Public, appeared Michael S. Parson, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARY ANN CHEANEY
MY COMMISSION EXPIRES
March 22, 2016

Mary Ann Cheaney
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, JENNIFER ANNETTE NARVAEZ, do hereby state that membership in the The State Bar of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that The State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: _____
TITLE: Deputy Public Defender

Before me _____, a Notary Public, appeared _____, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

( S E A L )

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

**AI-44860** **Membership Dues** **8. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval of 2014 membership dues to the FBI LEEDA for Sheriff J.E. "Eddie" Guerra and Chief Deputy Mario Lopez for the amount of $50.00 each (requisition #257766) with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The mission of FBI LEEDA is to advance the science and art of police leadership and management. Develop and disseminate improved administrative and technical practices to meet the needs of law enforcement executives.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition #257766

Attachments

FBI LEEDA

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/04/2014 12:22 PM |
| Budget & Management | Debbie Tamez | 06/06/2014 04:48 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Myra Montoya | | Started On: 06/04/2014 11:46 AM |
| Final Approval Date: 06/13/2014 | | |

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, MARIO LOPEZ, do hereby state that membership in the _____ FBI LEEDA, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that FBI LEEDA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/21/2014
TITLE: CHIEF DEPUTY

Before me Myra M. Montoya, a Notary Public, appeared MARIO LOPEZ, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# Application for Membership

## FBI – LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION

**Annual Dues: $50.00**

| PLEASE COMPLETE THIS FORM | | | | |
|---|---|---|---|---|
| Annual Dues | New: ☑ Renewal: ☐ Active: ☐ Associate: ☐ Retired: ☐ | | | |
| Full Name: | (Last) Lopez | (First) Mario | (Middle) | (Rank) Chief Deputy |
| Department/Agency: | Hidalgo County Sheriff's Office | | | |
| Address: | 711 El Cibolo Rd. | | | |
| Address: | | | | |
| City: | Edinburg | State: TX | ZIP Code: 78542 | |
| Telephone: | (956) 383-8114 | Fascimilie: (956) 393-6179 | | |
| E-mail: | mario.lopez@hidalgoso.org | | | |
| Residence Address: | 4208 Lorimark Dr | | | |
| City: | Mission | State: TX | ZIP Code: 78574 | |
| Telephone: | (956) 285-6470 | Years in Occupation: | | |
| FBI Academy Graduation: | Yes ☐ No ☐ Session: _____ Year: _____ | | | |
| LEEDS Graduation: | Quantico: Yes ☐ No ☐ If Yes, Date: _____ Session: _____<br>Regional: Yes ☑ No ☐ If Yes, Date: May 19-22, 2014 Session: Gateway LEEDS | | | |
| Payment Enclosed: | $ _____ Membership Dues | | | |

**Submit completed application to:**

Member Services
FBI – LEEDA
5 Great Valley Parkway, Suite 125
Malvern, PA 19355

Telephone: 1-877-772-7712
Facsimilie: 1-610-644-3193
www.fbileeda.org

| Office Use Only | |
|---|---|
| Date Received: | |
| Amount: $ | |
| Date Membership Card Mailed: | |
| Membership Card Number: | |

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, J.E. "EDDIE" GUERRA, do hereby state that membership in the _____ FBI LEEDA, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that FBI LEEDA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/21/2014
TITLE: SHERIFF

Before me Myra M. Montoya, a Notary Public, appeared J.E. "EDDIE" GUERRA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) MYRA M MONTOYA NOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

# Application for Membership

## FBI – LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION

### Annual Dues: $50.00

**PLEASE COMPLETE THIS FORM**

| | | | | |
|---|---|---|---|---|
| Annual Dues | New: ☑ Renewal: ☐ Active: ☐ Associate: ☐ Retired: ☐ | | | |
| Full Name: | (Last) Guerra | (First) J.E. "Eddie" | (Middle) | (Rank) Sheriff |
| Department/Agency: | Hidalgo County Sheriff's Office | | | |
| Address: | 711 El Cibolo Rd. | | | |
| Address: | | | | |
| City: | Edinburg | State: TX | ZIP Code: 78542 | |
| Telephone: | (956) 383-8114 | Fascimille: (956) 393-6179 | | |
| E-mail: | sheriff.guerra@hidalgoso.org | | | |
| Residence Address: | P.O Box 2 | | | |
| City: | Linn | State: TX | ZIP Code: 78567 | |
| Telephone: | (956) 330-0387 | Years in Occupation: | | |
| FBI Academy Graduation: | Yes ☐ No ☐ Session: _____ Year: _____ | | | |
| LEEDS Graduation: | Quantico: Yes ☐ No ☐ If Yes, Date: _____ Session: _____<br>Regional: Yes ☑ No ☐ If Yes, Date: May 19-22, 2014 Session: Gateway LEEDS | | | |
| Payment Enclosed: | $ _____ Membership Dues | | | |

**Submit completed application to:**

Member Services
FBI – LEEDA
5 Great Valley Parkway, Suite 125
Malvern, PA 19355

Telephone: 1-877-772-7712
Facsimilie: 1-610-644-3193
www.fbileeda.org

| Office Use Only | |
|---|---|
| Date Received: | |
| Amount: $ | |
| Date Membership Card Mailed: | |
| Membership Card Number: | |

**AI-44861** **Membership Dues** **8. D.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval to pay 2014 membership dues to Texas Police Association for Chief Deputy Mario Lopez in the amount of $30.00 (requisition #257767) with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The misison of Texas Police Association is to upgrade the efficiency and professional status of all Texas law enforcement officers.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition #257767.

Attachments

Texas Police Assoc.

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Emilia Uriegas | Emilia Uriegas | 06/04/2014 12:22 PM |
| Budget & Management | Debbie Tamez | 06/06/2014 04:49 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Myra Montoya | | Started On: 06/04/2014 11:53 AM |
| Final Approval Date: 06/13/2014 | | |

**TO THE COUNTY AUDITOR**
**AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**
**TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS**
**COUNTY OF HIDALGO**

I, MARIO LOPEZ, do hereby state that membership in the TEXAS POLICE ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

**FOR STATEWIDE ASSOCIATIONS ONLY**

I further state that TEXAS POLICE ASSOCIATION is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/21/2014
TITLE: CHIEF DEPUTY

Before me Myra M. Montoya a Notary Public, appeared MARIO LOPEZ, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

**COUNTY AUDITOR'S FORM: RE-CA-041B**
**REVISED: 12-2012**

Application for Membership

# Texas Police Association

Active - $30.00 ✓ Affiliate - $30.00 _____ Student Affiliate - $30.00 _____
Associate - $50.00 _____ Sustaining - $1,500.00 _____ Donation - $ _____
Membership Paid On-Line - _____

Name Mario Lopez Date of Birth 7/11/66

Agency/Company Hidalgo County Sheriff's Office Title Chief Deputy

Mailing Address 711 El Cibolo Rd

City Edinburg State TX Zip 78541

*Optional – E-mail Address mario.lopez@hidalgoso.org

Name of Beneficiary Andres Lopez
(Active Membership Includes $4,000.00 Accidental Death Benefit)

I certify that the beneficiary named above is correct according to my wishes.

Signature _____ Date 5-14-14

Mail Application and Dues to:
Texas Police Association, P. O. Box 4247, Austin, Texas 78765-4247

**AI-44901** **Head Start** **9. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Teresa Flores

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

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Information

CAPTION

Approval of Special Services Monthly Report: May 2014

BACKGROUND

Policy Council Approval: 06.11.14

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Fiscal Impact

Attachments

Special Services Report

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 03:56 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Linda Galaviz Started On: 06/05/2014 01:57 PM

Final Approval Date: 06/13/2014

# Hidalgo County Head Start Program

## Policy Council Consent Agenda

**DATE:** June 11, 2014

**SUBJECT:** Approval of Special Services Monthly Report

**RATIONALE/NEED:** This report keeps the Policy Council Members informed on the number count of children with special needs.

**RECOMMENDATION:** Administration recommends approval.

**COST:** N/A

**RELATED INFORMATION INCLUDES:** Special Services Report: May 2014

**********

**INITIATED BY:** Connie Horta, Special Services Director

**REVIEWED BY:** Nora S. Munoz, Assistant Program Director

**EXECUTIVE DIRECTOR'S APPROVAL:** Teresa Flores

# Special Services Program Report

| Center | LEA Diagnosed | Pending LEA Referrals | # Receiving Rehab Services | Did Not Quality | Parent Refusal of Services | Total Center Enrollment | 10% Quota |
|---|---|---|---|---|---|---|---|
| Alamo | 11 | 0 | 3 | 0 | 0 | 117 | 12 |
| Alton | 20 | 0 | 7 | 3 | 1 | 100 | 10 |
| Donna I | 12 | 7 | 16 | 10 | 3 | 136 | 14 |
| Donna II | 6 | 0 | 3 | 1 | 0 | 60 | 6 |
| Donna IV | 7 | 0 | 4 | 0 | 1 | 33 | 3 |
| Edcouch | 15 | 3 | 9 | 0 | 1 | 182 | 18 |
| Edinburg I | 6 | 0 | 0 | 0 | 0 | 57 | 6 |
| Edinburg II | 3 | 1 | 1 | 0 | 0 | 34 | 3 |
| Edinburg III | 5 | 1 | 0 | 0 | 0 | 51 | 5 |
| Edinburg IV | 16 | 1 | 9 | 4 | 0 | 194 | 19 |
| Edinburg V | 19 | 1 | 5 | 0 | 0 | 154 | 15 |
| Elsa | 7 | 1 | 2 | 0 | 0 | 57 | 6 |
| Hidalgo | 9 | 0 | 2 | 1 | 0 | 54 | 5 |
| La Herencia | 5 | 0 | 0 | 0 | 0 | 52 | 5 |
| La Joya | 8 | 1 | 2 | 0 | 0 | 94 | 9 |
| Las Milpas I | 14 | 1 | 4 | 0 | 1 | 114 | 11 |
| Las Milpas II | 8 | 0 | 0 | 0 | 0 | 51 | 5 |
| Austin 1 Stop | 25 | 2 | 4 | 1 | 0 | 135 | 14 |
| McAllen IV | 8 | 0 | 2 | 0 | 0 | 51 | 5 |
| McAllen V | 10 | 0 | 3 | 0 | 0 | 57 | 6 |
| McAllen VI | 7 | 1 | 6 | 1 | 0 | 51 | 5 |
| Vine Terrace | 5 | 1 | 4 | 0 | 1 | 56 | 6 |
| Mercedes I | 14 | 6 | 7 | 3 | 0 | 117 | 12 |
| Mercedes II | 5 | 0 | 0 | 0 | 0 | 34 | 3 |
| Mission I | 7 | 0 | 0 | 0 | 0 | 80 | 8 |
| Mission II | 13 | 5 | 6 | 1 | 0 | 148 | 15 |
| Mission III | 7 | 1 | 2 | 3 | 0 | 51 | 5 |
| Mission IV | 10 | 0 | 1 | 0 | 0 | 55 | 6 |
| Monte Alto | 4 | 1 | 1 | 0 | 0 | 37 | 4 |
| Palmview I | 11 | 2 | 3 | 0 | 0 | 100 | 10 |
| Palmview II | 18 | 0 | 4 | 0 | 0 | 160 | 16 |
| Palmview III | 14 | 5 | 9 | 2 | 0 | 120 | 12 |
| Pharr | 14 | 0 | 8 | 0 | 0 | 95 | 9 |
| Progreso | 9 | 1 | 2 | 0 | 0 | 57 | 6 |
| San Carlos | 10 | 0 | 0 | 0 | 0 | 80 | 8 |
| San Juan I | 8 | 0 | 0 | 0 | 0 | 54 | 5 |
| San Juan II | 20 | 0 | 12 | 0 | 0 | 179 | 18 |
| Sullivan | 9 | 5 | 2 | 0 | 0 | 94 | 9 |
| UTPA | 11 | 0 | 4 | 0 | 0 | 34 | 4 |
| Weslaco I | 6 | 0 | 3 | 4 | 0 | 77 | 8 |
| Weslaco II | 3 | 0 | 3 | 1 | 0 | 74 | 7 |
| Weslaco III | 11 | 1 | 2 | 1 | 0 | 97 | 10 |
| Western Rd | 10 | 0 | 4 | 0 | 0 | 57 | 6 |
| **Total** | **440** | **48** | **159** | **36** | **8** | **3690** | **369** |

10% Quota Met

Updated 05/28/2014

**AI-44900** **Head Start** **9. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Teresa Flores

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals and Snacks Monthly Report: May 2014

BACKGROUND

Policy Council Approval: 06.11.14

Fiscal Impact

Attachments

Meals-Snacks

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 03:55 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Linda Galaviz | | Started On: 06/05/2014 01:53 PM |
| Final Approval Date: 06/13/2014 | | |

# Hidalgo County Head Start Program

## Policy Council Consent Agenda

**DATE:** June 11, 2014

**SUBJECT:** Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

**RATIONALE/NEED:** This report will be presented to the Policy Council each month.

**RECOMMENDATION:** Administration recommends approval.

**COST:** N/A

**RELATED INFORMATION INCLUDES:** Meals and Snacks Report: May 2014

**********

**INITIATED BY:** Gilbert Silva, Child Nutrition Director G.S.

**REVIEWED BY:** Edmundo Garcia, Assistant Program Director

**EXECUTIVE DIRECTOR'S APPROVAL:**

# Texas Department of Agriculture
# Hidalgo County Head Start Program
# Meals and Snack Report

| | June/July '13 | Aug. '13 | Sept. '13 | Oct. '13 | Nov. '13 | Dec. '13 | Jan.'14 | Feb.'14 | Mar.'14 | Apr.' | *May.'14 | Meal Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Breakfast | Centers closed | 29,903 | 63,419 | 73,371 | 52,514 | 39,875 | 51,039 | 55,540 | 43,034 | 61,352 | 59,223 | 529,270 |
| Lunch | Centers closed | 29,995 | 63,526 | 73,338 | 52,397 | 38,789 | 51,293 | 55,747 | 43,046 | 60,009 | 56,083 | 524,223 |
| PM Snack | Centers closed | 28,264 | 57,464 | 66,469 | 45,536 | 33,902 | 47,190 | 51,987 | 40,401 | 54,988 | 48,308 | 474,509 |
| | | | | | | | | | | | | |
| Monthly Totals | Centers Closed | 88,162 | 184,409 | 213,178 | 150,447 | 112,566 | 149,522 | 163,274 | 126,481 | 176,349 | 163,614 | 1,528,002 |

*Preliminary

***Rates for Free Meal Reimbursement Effective July 1, 2013 to June 30, 2014***

Breakfast: $ 1.58

Lunch: $ 2.93

Cash in Lieu of Commodities (Lunch): $0.2325

Snack: $ 0.80

***Submitted by: Gilbert Silva, Child Nutrition Director***

**AI-44898** **Head Start** **9. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Teresa Flores

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

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Information

CAPTION

Approval of Children's Applications: May 2014

BACKGROUND

Policy Council Approval: 06.11.14

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Fiscal Impact

Attachments

Children's Appls

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 03:55 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Linda Galaviz Started On: 06/05/2014 01:51 PM

Final Approval Date: 06/13/2014

# Hidalgo County Head Start Program

## Policy Council Consent Agenda

**DATE:** June 11, 2014

**SUBJECT:** Approval of Children's Applications for Program Year 2014-2015

**RATIONALE/NEED:** The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

**RECOMMENDATION:** Administration recommends approval.

**COST:** None

**RELATED INFORMATION INCLUDES:** Children's Applications Report

**********

**INITIATED BY:** Irma E. Pena, Family Services Director

**REVIEWED BY:** Edmundo Garcia, Assistant Program Director

**EXECUTIVE DIRECTOR'S APPROVAL:** Teresa Flores

# Hidalgo County Head Start Program

Application Status Report: PY 2014 - 2015 (Approval Date: 06/11/2014)

| | Location (#of Rooms/Lic Cap) | Quota | Returning Students | 1st Yr Students | Approved To Date | Pending Approval | Wait List | Vac |
|---|---|---|---|---|---|---|---|---|
| 1 | Alamo (6 - 119) | 117 | 62 | 55 | 18 | 82 | 45 | |
| 2 | Alton (5 - 100) | 100 | 45 | 55 | 1 | 42 | | 12 |
| 3 | Donna I (8 - 136) | 136 | 69 | 67 | 0 | 36 | 10 | |
| 4 | Donna II (3 - 60) | 60 | 30 | 30 | 41 | 5 | | 1 |
| 5 | Donna IV (2 - 33) | 33 | 17 | 16 | 24 | 11 | 7 | |
| 6 | Edcouch (10 - 257) | 182 | 90 | 92 | 12 | 63 | 17 | |
| 7 | Edinburg I (3 - 67) | 57 | 28 | 29 | 46 | 17 | 12 | |
| 8 | Edinburg II (2 - 34) | 34 | 14 | 20 | 24 | 10 | | |
| 9 | Edinburg III (3 - 51) | 51 | 25 | 26 | 0 | 11 | | 5 |
| 10 | Edinburg IV (10-194) | 194 | 87 | 107 | 10 | 52 | | 2 |
| 11 | Edinburg V (8 - 182) | 154 | 81 | 73 | 51 | 58 | 36 | |
| 12 | Elsa (3 - 64) | 57 | 33 | 24 | 36 | 13 | | 1 |
| 13 | Hidalgo (3 - 60) | 54 | 28 | 26 | 0 | 10 | 3 | |
| 14 | La Herencia (3 - 52) | 52 | 28 | 24 | 19 | 6 | 9 | |
| 15 | La Joya (5 - 116) | 94 | 47 | 47 | 27 | 43 | 28 | |
| 16 | Las Milpas I (6 - 120) | 114 | 57 | 57 | 32 | 65 | 29 | |
| 17 | Las Milpas II (3 - 51) | 51 | 26 | 25 | 21 | 10 | 14 | |
| 18 | Austin (7 - 178) | 135 | 67 | 68 | 29 | 81 | 13 | |
| 19 | McAllen IV (3 - 51) | 51 | 30 | 21 | 21 | 9 | 9 | |
| 20 | McAllen V (3 - 67) | 57 | 32 | 25 | 26 | 30 | 31 | |
| 21 | McAllen VI (3 - 51) | 51 | 26 | 25 | 26 | 10 | 11 | |
| 22 | Mercedes I (6 - 119) | 117 | 52 | 65 | 41 | 24 | | |
| 23 | Mercedes II (2 - 34) | 34 | 16 | 18 | 8 | 11 | 1 | |
| 24 | Mission I (4 - 110) | 80 | 40 | 40 | 22 | 34 | 16 | |
| 25 | Mission II (8 - 148) | 148 | 78 | 70 | 32 | 37 | | 1 |
| 26 | Mission III (3 - 51) | 51 | 26 | 25 | 27 | 11 | 13 | |
| 27 | Mission IV (3 - 62) | 55 | 27 | 28 | 15 | 21 | 8 | |
| 28 | Monte Alto (2 - 40) | 37 | 19 | 18 | | 19 | 1 | |
| 29 | Palmview I (8 - 188) | 100 | 40 | 60 | 20 | 13 | | 27 |
| 30 | Palmview II (8 - 192) | 160 | 80 | 80 | 28 | 58 | 6 | |
| 31 | Palmview III (6 - 122) | 120 | 56 | 64 | 36 | 18 | | 10 |
| 32 | Pharr (5 - 100) | 95 | 64 | 31 | 35 | 18 | 22 | |
| 33 | Progreso (3 - 60) | 57 | 30 | 27 | 23 | 16 | 12 | |
| 34 | San Carlos (4 - 80) | 80 | 40 | 40 | 30 | 18 | 8 | |
| 35 | San Juan I (3 - 60) | 54 | 27 | 27 | 21 | 5 | 1 | |
| 36 | San Juan II (10 - 182) | 179 | 77 | 102 | 28 | 71 | 8 | |
| 37 | Sullivan City (6 - 124) | 94 | 58 | 36 | 19 | 25 | 8 | |
| 38 | UTPA (2 - 34) | 34 | 17 | 17 | 24 | 10 | 17 | |
| 39 | Vine Terrace (3 - 60) | 56 | 27 | 29 | 25 | 12 | 8 | |
| 40 | Weslaco I (4 - 84) | 77 | 26 | 51 | 33 | 25 | 7 | |
| 41 | Weslaco II (4 - 84) | 74 | 38 | 36 | 2 | 5 | | 29 |
| 42 | Weslaco III (5 - 100) | 97 | 48 | 49 | 20 | 40 | | |
| 43 | Western Rd (3 - 69) | 57 | 27 | 30 | 49 | 24 | 43 | |
| | GRAND TOTAL | 3690 | 1835 | 1855 | 1002 | 1179 | 453 | 88 |

# Financial Report

# Hidalgo County Head Start Program

## Policy Council Consent Agenda

**DATE:** June 11, 2014

**SUBJECT:** Approval of Program Financial Report

**RATIONALE/NEED:** Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

**RECOMMENDATION:** Administration recommends approval.

**COST:** N/A

**RELATED INFORMATION INCLUDES:** Financial Report: May 2014

**********

**INITIATED BY:** Elma Keller, Chief Financial Officer

**REVIEWED BY:** Edmundo Garcia, Assistant Program Director

**EXECUTIVE DIRECTOR'S APPROVAL:**

**AI-44897** **Head Start** **9. D.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Teresa Flores

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Report: May 2014

BACKGROUND

Policy Council Approval: 06.11.14

Fiscal Impact

Attachments

Financial Report

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 03:34 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Linda Galaviz Started On: 06/05/2014 01:49 PM

Final Approval Date: 06/13/2014

# Hidalgo County Head Start Program

## Policy Council Consent Agenda

**DATE:** June 11, 2014

**SUBJECT:** Approval of Program Financial Report

**RATIONALE/NEED:** Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

**RECOMMENDATION:** Administration recommends approval.

**COST:** N/A

**RELATED INFORMATION INCLUDES:** Financial Report: May 2014

**********

**INITIATED BY:** Elma Keller, Chief Financial Officer

**REVIEWED BY:** Edmundo Garcia, Assistant Program Director

**EXECUTIVE DIRECTOR'S APPROVAL:**

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 05/01/2014 Through 05/31/2014

| Account Title | Total Budget | YTD Expenditures | YTD Encumbrances | Total Budget Balance | Total Percent Budget Remaining | May Expenditures |
|---|---|---|---|---|---|---|
| SALARIES | 16,005,673.18 | 6,238,488.28 | 0.00 | 9,767,184.90 | 61.02% | 1,823,920.19 |
| FRINGE BENEFITS | 5,756,239.75 | 2,503,020.71 | 0.00 | 3,253,219.04 | 56.52% | 589,054.58 |
| OFFICE SUPPLIES | 78,200.00 | 34,437.64 | 1,945.47 | 41,816.89 | 53.47% | 5,768.28 |
| CLASSROOM SUPPLIES | 172,700.00 | 111,014.67 | 19,189.40 | 42,495.93 | 24.61% | 24,800.90 |
| MAINTENANCE SUPPLIES | 229,483.00 | 116,112.82 | 7,273.52 | 106,096.66 | 46.23% | 34,165.22 |
| MEDICAL SUPPLIES | 8,006.84 | 0.00 | 0.00 | 8,006.84 | 100.00% | 0.00 |
| OPERATIONAL SUPPLIES | 53,450.00 | 23,722.90 | 0.00 | 29,727.10 | 55.62% | 12,677.21 |
| RENT | 167,911.00 | 93,618.80 | 0.00 | 74,292.20 | 44.24% | 26,916.80 |
| UTILITIES | 433,844.51 | 192,883.15 | 0.00 | 240,961.36 | 55.54% | 77,433.14 |
| TELEPHONE | 214,200.00 | 103,313.95 | 0.00 | 110,886.05 | 51.77% | 24,698.97 |
| LOCAL TRAVEL | 87,400.00 | 23,291.09 | 0.00 | 64,108.91 | 73.35% | 0.00 |
| VEHICLE MAINT/REPAIRS | 225,000.00 | 113,278.72 | 21,587.10 | 90,134.18 | 40.06% | 28,402.45 |
| PROFESSIONAL SERVICES | 92,500.00 | 49,465.50 | 4,000.00 | 39,034.50 | 42.20% | 4,822.50 |
| HEALTH SERVICES | 6,000.00 | 25.00 | 1,000.00 | 4,975.00 | 82.92% | 25.00 |
| DENTAL SERVICES | 15,000.00 | 70.00 | 500.00 | 14,430.00 | 96.20% | 0.00 |
| MENTAL HEALTH | 20,000.00 | 14,775.00 | 0.00 | 5,225.00 | 26.13% | 0.00 |
| PRINTING | 40,202.72 | 12,161.15 | 6,631.70 | 21,409.87 | 53.25% | 8,317.89 |
| INSURANCE | 197,000.00 | 214,817.23 | 0.00 | (17,817.23) | -9.04% | 0.00 |
| EQUIPMENT MAINT/REPAIRS | 50,000.00 | 14,069.06 | 2,389.00 | 33,541.94 | 67.08% | 4,620.85 |
| CDA & T&TA | 276,833.00 | 23,233.36 | 11,907.17 | 241,692.47 | 87.31% | 8,087.37 |
| DISABILITY SERVICES | 5,000.00 | 2,047.50 | 1,160.00 | 1,792.50 | 35.85% | 520.00 |
| **TOTALS** | **24,134,644.00** | **9,883,846.53** | **77,583.36** | **14,173,214.11** | **58.73%** | **2,674,231.35** |

# Meals & Snacks Report

**AI-44899** **Urban County** **10. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Irene Montoya Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of one (1) applicant in the City of Mercedes and one (1) applicant in the City of Weslaco under the Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the Owner-Occupied Housing Rehabilitation Program:

| APPLICANT | CASE NUMBER | CITY | FUNDING YEAR | LOCATION OF PROPERTY |
|---|---|---|---|---|
| Felix & Amelia Fonseca<br>Deferred Loan - Elderly Reconstruction | ME#50-14-01 | Mercedes Precinct #1 | HOME 2012 | Lot 3 Block 4 of Garden Park Addition to the City of Mercedes, in Hidalgo County Texas |
| Francisco & Diana Herrera<br>Loan - 50%<br>Deferred Loan - 50%<br>Reconstruction | WE#80-14-01 | Weslaco Precinct #1 | HOME 2012 | Lot 7, Block 6, Villa Vista Subdivision Part No. 1 an addition to the City of Weslaco Hidalgo County Texas. |

Fiscal Impact

Attachments

Approval for Assistance Fonseca

Approval for Assistance Herrera

**Form Review**

| Inbox | Reviewed By | Date |
| --- | --- | --- |
| Budget & Management | Debbie Tamez | 06/05/2014 04:45 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Olga Lerma Started On: 06/05/2014 01:52 PM

Final Approval Date: 06/13/2014

# Housing Rehab Program

**ENTITY:** City of Mercedes

**PROJECT:** Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

**FUNDING YEAR:** HOME 2012

**SYNOPSIS:**

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since September 2011 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

**Felix & Amelia Fonseca**
**ME#50-14-01**

Family of two (2)

| | |
|---|---|
| Does applicant meet: | |
| Deferred Loan Requirements: | Yes |
| Title Search: | No Abstract or Liens |
| Flood Zone: | No – Zone B |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | N/A |
| Debt to Income Ratio: | N/A |
| Pay Back: | No - Deferred Loan-Elderly |
| Number of Bedrooms: | 2 |
| Square Feet: | 864 |
| Does total annual household income exceed limits: | No |
| HUD Income Limits: | $ 28,150.00 |

**Deferred Loan-Elderly**

Existing Dwelling: 3 bedrooms frame home, built in 1960

**RECOMMENDATION:**

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

# Housing Rehab Program

**ENTITY:** City of Weslaco

**PROJECT:** Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

**FUNDING YEAR:** HOME 2012

**SYNOPSIS:**

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since January 2005 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

**Francisco & Diana Herrera**
**WE#80-14-01**

Family of six (6)

Does applicant meet:

| | |
|---|---|
| Deferred Loan Requirements: | Yes-Partial Deferral |
| Title Search: | No Abstract or Liens |
| Flood Zone: | No – Zone C |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | N/A |
| Debt to Income Ratio: | 36% |
| Pay Back: | Yes – 50% payback & 50 % Deferred |
| Number of Bedrooms: | 4 |
| Square Feet: | 1376 |
| Does total annual household income exceed limits: | No |
| HUD Income Limits: | $ 46,600.00 |

Existing Dwelling: 2 bedrooms frame home, built in 1980

**RECOMMENDATION:**

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

**AI-44869** **Urban County** **10. B.**

**CC CONSENT**

**Meeting Date:** 06/17/2014

**Submitted For:** Michelle Mendoza **Submitted By:** Olga Lerma, URBAN COUNTY

**Department:** URBAN COUNTY

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**Information**

**CAPTION**

Request approval to enter into two (2) "Homebuyer Assistance Program" Contracts under the Home Program.

**BACKGROUND**

The applicants below have been found eligible to receive closing cost assistance under the Homebuyer Assistance Program. Approval is being requested to enter into contract with the following applicants:

| APPLICANT | FUNDING YEAR | GRANT AMOUNT | LENDER | LEGAL DESCRIPTION |
|---|---|---|---|---|
| Elizabeth Gonzalez | FY 2013 | Not to exceed $10,000 | USDA | Lot 7 Block 45 Alamo Land & Sugar Co. W132'-E1072'-S660', Alamo TX |
| Jesus Gonzalez & Juana V. Gonzalez | FY 2013 | Not to exceed $10,000 | USDA | Lot 33 Tower Landing Subdivision, Alamo TX |

The Home Buyer Assistance Program Contract as well as all loan closing documents for the first lien have been reviewed and approved as to form by County legal counsel.

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**Fiscal Impact**

**Attachments**

Jesus GonzalezContract

Elizabeth Gonzalez Contract

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**Form Review**

**Inbox** **Reviewed By** **Date**

| | | |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 04:35 PM |
| Purchasing Department | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Olga Lerma Started On: 06/04/2014 02:11 PM

Final Approval Date: 06/13/2014

COUNTY OF HIDALGO

STATE OF TEXAS

URBAN COUNTY PROGRAM

HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this 17th day of June 2014, between the County of Hidalgo, State of Texas ("County") and *Jesus Gonzalez & Juana V. Gonzalez* ("Owner" or "homebuyer").

Owner has requested financial assistance from the County to assist Owner with the down payment, closing costs, gap financing (if deemed necessary in accordance with a subsidiary analysis performed by the County) and/or other applicable hard and soft costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County hereunder (the "Homeowner Advance" or "HOMEBUYER ASSISTANCE Funds") will only be used to pay Owner's down payment, closing costs, gap financing (if deemed necessary in accordance with a subsidiary analysis performed by the County) and/or other applicable hard and soft costs in accordance with the Homeowner Program in order for Owner to acquire Owner's principal residence located at:
Lot 33 Tower Landing Subdivision, Alamo, HIDALGO COUNTY TEXAS more fully described on Exhibit "A" attached hereto ("Property").



Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. OWNER UNDERSTANDS AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.

8. County agrees to expend the Homeowner Advance in an amount to be determined by the County as set forth herein for the benefit of Owner in connection with Owner's purchase of the Property; the amount of which Homeowner Advance shall (i) be set by the County based on the County's determination of the amount needed by the Owner for such purchase in accordance with the County's applicable policies and procedures and (ii) not in any event exceed ten thousand dollars $10,000. The Homeowner Advance will be applied first to Owner's required down payment (if any), and then to closing costs, gap financing (if deemed necessary by a subsidy analysis performed


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

by the County), and any other applicable hard and soft costs. The good faith estimate & subsidy analysis attached hereto as Exhibit "C" reflects a non-binding estimate of the Homeowner Advance, it being agreed by the Owner that the actual Homeowner Advance shall be determined in County's sole discretion as set forth herein. County shall give Owner written notice of the amount of the Homeowner Advance after the County sets such amount.

9. OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 9.

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding HOMEBUYER ASSISTANCE Funds on the Repayment Date set forth in the Loan Documents in an amount equal to the HOMEBUYER ASSISTANCE Funds.

FAILURE TO REPAY THE HOMEBUYER ASSISTANCE FUNDS IN ACCORDANCE WITH THIS CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years from the loan closing date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon satisfactory completion of the 1st year of the Loan Documents - 20% of the original principal amount will be forgiven;

(ii) Upon satisfactory completion of the 2nd year of the Loan Documents - 40% of the original principal amount will be forgiven;

(iii) Upon satisfactory completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;

(iv) Upon satisfactory completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and

(v) Upon satisfactory completion of the 5th year of the Loan Documents - 100% of the original principal amount will be forgiven.

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME ASSISTANCE Funds, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor all of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____

DIANA R. SERNA
DIRECTOR

_____

Jesus Gonzalez

_____

Juana V Gonzalez



Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Jesus Gonzalez ON THIS _____ day of_____, 2014.

_____

NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Juana V. Gonzalez ON THIS _____ day of_____, 2014.

_____

NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Diana R. Serna ON THIS _____day of _____,2014.

_____

NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"

To a

Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY:

Lot 33 Tower Landing Subdivision, Alamo, HIDALGO COUNTY TEXAS

Exhibit "B"

To a

Homebuyer Assistance Program Contract

Copy of CONTRACT FOR PURCHASE OF PROPERTY

RECEIVED
FEB 18 2014
By

**Divine Homes**
P. O. Box 673
Edinburg, TX 78540
(956) 458-3557
(956) 566-4402

Psalms 18:2
"The Lord is my rock and my fortress"

# CONTRACT

This Contract is made and entered into this 17th day of ~~September~~ February 4, 2013, between Sylvia Flores, d/b/a Divine Homes (Contractor) and Jesus Gonzalez and Juana Vasquez Gonzalez (Clients) pertaining to the new construction in accordance with the specifications set below as part of this document, on client's real property described herein as follows:

Tower Landing, Phase I, Lot 33, Col. 48, Page 145, H.C.M.R.; Physical address: 528 Elena Lane, Alamo, Texas 78516

## FINANCING

Clients agree to obtain financing for the construction of the home, pay all closing costs, settlement charges and all other applicable fees charged by the lender on or before or after closing in reference to obtaining a mortgage loan. Clients hereby release Contractor of any liability of payments and any costs or expenses incurred in connection with the mortgage loan.

## HOME SPECIFICATIONS

Divine Homes hereby agree to obtain a line of credit to purchase the material perform all the labor necessary for the completion of the brick home of approximately 1529 total square feet more or less. The home features, accents and exterior details that are listed below as follows:

**FEATURES**: Living room, dining room, kitchen, master bedroom with closet, 2 bedrooms with closets, 2 full bathrooms, a one-car garage and laundry connections in the garage.

**ACCENTS**: Light fixtures (to be selected by clients based on allowance), fiber-glass standing showers, standard plumbing fixtures, custom door, low-E windows, tile throughout the house, interior doors, cabinets in kitchen and restrooms.

**EXTERIOR**: The house will consist of brick with a decorative front entrance door, electric-garage door, 30 year composition shingle, sidewalk and driveway

Divine Homes agrees to complete the construction in accordance with the above specifications, in this contract and floor plans, for the sum of Seventy Nine thousand dollars and no/100 ($79,000.00).

## WARRANTY

Divine Homes hereby provides one year warranty on foundation, framing, and labor, electrical, plumbing, and air conditioning. However, Divine Homes is not responsible or liable for repairs of conditions or replacements within the time of the coverage, caused by chemical or sedimentary build up, misuse or abuse, failure to clean or maintain, structural changes, acts of God, fire, freezing damage, electrical failure or surge, water damage and/or flooding, lighting, earthquake, mold, soil movement, roots and settlement of the earth, storms accidents, per damage, pest damages, theft, vandalism, war, riot, or failure to inadequate water pressure.

All material purchased by Divine Homes is guaranteed to be as specified. All work is to be completed in a workman like manner according to standard practices. Any alterations or deviations from the above specifications involve extra cost and will be executed only upon written agreement and will become an extra cost over and above the estimated cost of this Contract. All agreements contingent upon accidents or delays, due to weather, are beyond Divine Hone's control.

The Parties hereby enter into this Contract on the 17th day of February 2014.

Jesus Gonzalez

Jesus Gonzalez, Client

Juana Vasquez Gonzalez

Juana Vasquez Gonzalez, Client

Sylvia Flores, Contractor

Exhibit "C"

To a

Homebuyer Assistance Program Contract

Copy of GOOD FAITH ESTIMATE & SUBSIDY ANALYSIS

OMB Approval No 2502-0265

# Good Faith Estimate (GFE)

| | |
|---|---|
| Name of Originator USDA, Rural Housing Service | Borrower Jesus Gonzalez |
| Originator Address 2514 S. Veterans Blvd. Suite 4 Edinburg,TX. 78539 | Property Address 528 Elena Lane Alamo, TX. 78516 |
| Originator Phone Number 956-383-4928 | Date of GFE 09/25/2013 |
| Originator Email hilda.reyes@tx.usda.gov | |

## Purpose

This GFE gives you an estimate of your settlement charges and loan terms if you are approved for this loan. For more information, see HUD's *Special Information Booklet* on settlement charges, your *Truth-in-Lending Disclosures*, and other consumer information at www.hud.gov/respa. If you decide you would like to proceed with this loan, contact us.

## Shopping for your loan

Only you can shop for the best loan for you. Compare this GFE with other loan offers, so you can find the best loan. Use the shopping chart on page 3 to compare all the offers you receive.

## Important dates

1. The interest rate for this GFE is available through 06/30/2014. After this time, the interest rate, some of your loan Origination Charges, and the monthly payment shown below can change until you lock your interest rate.
2. This estimate for all other settlement charges is available through 10 business days
3. After you lock your interest rate, you must go to settlement within N/A days (your rate lock period) to receive the locked interest rate.
4. You must lock the interest rate at least N/A days before settlement.

## Summary of your loan

| | |
|---|---|
| Your initial loan amount is | $ 101,451.00 |
| Your loan term is | 33 years |
| Your initial interest rate is | 3.75 % |
| Your initial monthly amount owed for principal, interest, and any mortgage insurance is | $ 446.95 per month |
| Can your interest rate rise? | ☒ No ☐ Yes, it can rise to a maximum of %. The first change will be in |
| Even if you make payments on time, can your loan balance rise? | ☒ No ☐ Yes, it can rise to a maximum of $ |
| Even if you make payments on time, can your monthly amount owed for principal, interest, and any mortgage insurance rise? | ☒ No ☐ Yes, the first increase can be in 0.0 and the monthly amount owed can rise to $ 0.00. The maximum it can ever rise to is $ 0.00 |
| Does your loan have a prepayment penalty? | ☒ No ☐ Yes, your maximum prepayment penalty is $ 0.00 |
| Does your loan have a balloon payment? | ☒ No ☐ Yes, you have a balloon payment of $ 0.00 due in 0 0 years. |

## Escrow account information

Some lenders require an escrow account to hold funds for paying property taxes or other property-related charges in addition to your monthly amount owed of $ 446.95.

Do we require you to have an escrow account for your loan?

☐ No, you do not have an escrow account. You must pay these charges directly when due.

☐ Yes, you have an escrow account. It may or may not cover all of these charges. Ask us.

## Summary of your settlement charges

| | | |
|---|---|---|
| A | Your Adjusted Origination Charges (See page 2.) | |
| B | Your Charges for All Other Settlement Services (See page 2.) | |
| A + B | Total Estimated Settlement Charges | $ 3,422.00 |

Understanding your estimated settlement charges

## Your Adjusted Origination Charges

| | |
|---|---|
| **1. Our origination charge**<br>This charge is for getting this loan for you. | $0.00 |
| **2. Your credit or charge (points) for the specific interest rate chosen**<br>☐ The credit or charge for the interest rate of [N/A] % is included in "Our origination charge." (See item 1 above.)<br>☐ You receive a credit of $ [0.00] for this interest rate of [0.0] %.<br>This credit **reduces** your settlement charges.<br>☐ You pay a charge of $ [0.00] for this interest rate of [0.0] %.<br>This charge (points) **increases** your total settlement charges.<br>The tradeoff table on page 3 shows that you can change your total settlement charges by choosing a different interest rate for this loan. | |
| **A** Your Adjusted Origination Charges | $ 0.00 |

## Your Charges for All Other Settlement Services

*Some of these charges can change at settlement. See the top of page 3 for more information.*

| | |
|---|---|
| **3. Required services that we select**<br>These charges are for services we require to complete your settlement. We will choose the providers of these services.<br>*Service* — *Charge*<br>Appraisal fee — 425.00<br>Tax Service(USDA) — 102.00 | |
| **4. Title services and lender's title insurance**<br>This charge includes the services of a title or settlement agent, for example, and title insurance to protect the lender, if required. | $886.00 |
| **5. Owner's title insurance**<br>You may purchase an owner's title insurance policy to protect your interest in the property. | $986.00 |
| **6. Required services that you can shop for**<br>These charges are for other services that are required to complete your settlement. We can identify providers of these services or you can shop for them yourself. Our estimates for providing these services are below.<br>*Service* — *Charge*<br>Attorney Fees — 900.00<br>Doc Prep/Attoney Fees — 225.00<br>Endorsements — 125.00 | $1,250.00 |
| **7. Government recording charges**<br>These charges are for state and local fees to record your loan and title documents. | $300.00 |
| **8. Transfer taxes**<br>These charges are for state and local fees on mortgages and home sales. | $0.00 |
| **9. Initial deposit for your escrow account**<br>This charge is held in an escrow account to pay future recurring charges on your property and includes [x] all property taxes, [x] all insurance, and [ ] other [ ]. | |
| **10. Daily interest charges**<br>This charge is for the daily interest on your loan from the day of your settlement until the first day of the next month or the first day of your normal mortgage payment cycle.<br>This amount is $ [0.00] per day for [0] days (if your settlement is [n/a] ). | $0.00 |
| **11. Homeowner's insurance**<br>This charge is for the insurance you must buy for the property to protect from a loss, such as fire.<br>*Policy* — *Charge* | |
| **B** Your Charges for All Other Settlement Services | $ |
| **A + B** Total Estimated Settlement Charges | $ 3422.00 |

# Instructions

## Understanding which charges can change at settlement

This GFE estimates your settlement charges. At your settlement, you will receive a HUD-1, a form that lists your actual costs. Compare the charges on the HUD-1 with the charges on this GFE. Charges can change if you select your own provider and do not use the companies we identify. (See below for details.)

| These charges cannot increase at settlement: | The total of these charges can increase up to 10% at settlement: | These charges can change at settlement: |
|---|---|---|
| ▪ Our origination charge<br>▪ Your credit or charge (points) for the specific interest rate chosen *(after you lock in your interest rate)*<br>▪ Your adjusted origination charges *(after you lock in your interest rate)*<br>▪ Transfer taxes | ▪ Required services that we select<br>▪ Title services and lender's title insurance *(if we select them or you use companies we identify)*<br>▪ Owner's title insurance *(if you use companies we identify)*<br>▪ Required services that you can shop for *(if you use companies we identify)*<br>▪ Government recording charges | ▪ Required services that you can shop for (if you do not use companies we identify)<br>▪ Title services and lender's title insurance (if you do not use companies we identify)<br>▪ Owner's title insurance (if you do not use companies we identify)<br>▪ Initial deposit for your escrow account<br>▪ Daily interest charges<br>▪ Homeowner's insurance |

## Using the tradeoff table

In this GFE, we offered you this loan with a particular interest rate and estimated settlement charges. However:

- If you want to choose this same loan with **lower settlement charges**, then you will have a **higher interest rate.**
- If you want to choose this same loan with a **lower interest rate**, then you will have **higher settlement charges.**

If you would like to choose an available option, you must ask us for a new GFE.

*Loan originators have the option to complete this table. Please ask for additional information if the table is not completed*

| | The loan in this GFE | The same loan with lower settlement charges | The same loan with a lower interest rate |
|---|---|---|---|
| Your initial loan amount | $ 0.00 | $ | $ |
| Your initial interest rate [1] | % | % | % |
| Your initial monthly amount owed | $ | $ | $ |
| Change in the monthly amount owed from this GFE | No change | You will pay $ **more** every month | You will pay $ **less** every month |
| Change in the amount you will pay at settlement with this interest rate | No change | Your settlement charges will be **reduced** by $ | Your settlement charges will **increase** by $ |
| How much your total estimated settlement charges will be | $ | $ | $ |

*[1]For an adjustable rate loan, the comparisons above are for the initial interest rate before adjustments are made.*

## Using the shopping chart

Use this chart to compare GFEs from different loan originators. Fill in the information by using a different column for each GFE you receive. By comparing loan offers, you can shop for the best loan.

| | This loan | Loan 2 | Loan 3 | Loan 4 |
|---|---|---|---|---|
| Loan originator name | | | | |
| Initial loan amount | | | | |
| Loan term | | | | |
| Initial interest rate | | | | |
| Initial monthly amount owed | | | | |
| Rate lock period | | | | |
| Can interest rate rise? | | | | |
| Can loan balance rise? | | | | |
| Can monthly amount owed rise? | | | | |
| Prepayment penalty? | | | | |
| Balloon payment? | | | | |
| **Total Estimated Settlement Charges** | | | | |

## If your loan is sold in the future

Some lenders may sell your loan after settlement. Any fees lenders receive in the future cannot change the loan you receive or the charges you paid at settlement.

## HOME BUYER MORTGAGE ANALYSIS

| | |
|---|---|
| **Project:** | HOMEBUYER |
| **Buyer:** | Jesus Gonzalez |

| Key |
|---|
| White spaces indicate data entry |

### House Information

| | |
|---|---|
| Purchase Price | $79,000 |
| Appraised Value | $98,000 |

### Bank Requirements

| | |
|---|---|
| Bank Ratio Front End | 35% |
| Back End | 45% |
| Annual Interest Rate | 3.75% |
| Loan Term (Years) | 33 |
| Constant Annual Percent | 0.0529 |
| Loan to Value | 100% |
| Closing Costs | $3,422 |

### Family Information

| | | |
|---|---|---|
| Annual Income | $23,743 | $1,978.58 Monthly Income |
| Annual Taxes | $2,280 | $190.00 Monthly Taxes |
| Annual Insurance | $720 | $60.00 Monthly Insurance |
| Total Credit Card Debt | $828 | |

### Debt Capacity

| | | | |
|---|---|---|---|
| Monthly Income x Front Ratio | $ 692.50 | Debt Service for Loan Using LVR | $431.74 |
| - Taxes | $ 190.00 | + Monthly Taxes | $190.00 |
| - Insurance | $ 60.00 | + Monthly Insurance | $60.00 |
| - Other Monthly Housing Cost | $ - | = Monthly Mortgage Payment | $681.74 |
| = Max. Monthly Debt Service-Fro | $ 442.50 | | |
| Monthly Income x Back Ratio | $ 890.36 | | |
| - Taxes | $ 190.00 | | |
| - Insurance | $ 60.00 | | |
| - Other Monthly Housing Cost | $ - | | |
| - Loan Payments | $ 69.00 | | |
| - Credit Card Payments | $ 41.40 | | |
| - Other Monthly Obligation | $ - | | |
| = Max. Monthly Debt Service-Bac | $ 529.96 | | |
| Maximum Monthly Debt Service | $ 442.50 | | |
| Maximum Loan Using Front/Back | $ 100,442 | | |
| Maximum Loan Using LVR | $ 98,000 | | |
| Maximum Loan | $ 98,000 | | |

### Permanent Mortgage

| | |
|---|---|
| Purchase Price | $ 79,000 |
| Loan Amount | $ 98,000 |
| Equity Needed | $ (19,000) |
| Closing Costs | $ 3,422 |
| Cash Available from Buyer | $ - |
| **Home Buyer Subsidy** | $ - |

Total Estimated Closing Costs are $3,422. No additional subsidy is needed.

COUNTY OF HIDALGO

STATE OF TEXAS

URBAN COUNTY PROGRAM

HOMEBUYER ASSISTANCE PROGRAM CONTRACT

This Homebuyer Assistance Program Contract ("Homeowner Contract") is entered into this 17th day of June 2014, between the County of Hidalgo, State of Texas ("County") and *Elizabeth Gonzalez* ("Owner" or "homebuyer").

Owner has requested financial assistance from the County to assist Owner with the down payment, closing costs, gap financing (if deemed necessary in accordance with a subsidiary analysis performed by the County) and/or other applicable hard and soft costs to purchase a home in accordance with the requirements of the County's Homebuyer Assistance Program ("Homeowner Program"); and

Owner, based on the information furnished to County, qualifies for financial assistance under the Homeowner Program.

NOW THEREFORE, the County and Owner agree as follows:

1. Owner represents and warrants that all information furnished to the County in or as a part of Owner's application for financial assistance in the Homeowner Program is true and correct.

2. Owner agrees that the financial assistance provided to Owner by County hereunder (the "Homeowner Advance" or "HOMEBUYER ASSISTANCE Funds") will only be used to pay Owner's down payment, closing costs, gap financing (if deemed necessary in accordance with a subsidiary analysis performed by the County) and/or other applicable hard and soft costs in accordance with the Homeowner Program in order for Owner to acquire Owner's principal residence located at:
Lot 7 Block 45 Alamo Land & Sugar Co W132'-E1072'-S660', Alamo, HIDALGO COUNTY TEXAS more fully described on Exhibit "A" attached hereto ("Property").


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

3. Owner represents to County that the contract attached hereto as Exhibit "B" is a true and correct copy of the contract under which Owner will acquire the Property. The debt and lien described in Exhibit "B" will be the only debt and lien against the Property other than the lien granted pursuant to this Homeowner Contract.

4. Owner agrees to comply with all applicable requirements of the U. S. Housing and Urban Development affordable housing home ownership statutes and regulations, including 24 CFR § 92.254(a) Qualification as Affordable Housing: Homeownership, as amended.

5. Owner agrees to provide, within ten (10) business days of the final loan closing, the Urban County Program with copies of the Lender's Note, Settlement Statement, Truth-in-Lending Disclosure, Property Deed and Property Insurance.

6. Owner agrees to execute all documents requested by County in order for County to obtain a valid second deed of trust lien on the Property.

7. OWNER UNDERSTANDS AND AGREES THAT COUNTY IS NOT RESPONSIBLE TO OWNER FOR: (i) ANY ASPECT OF THE CONSTRUCTION OF THE RESIDENCE ON THE PROPERTY BEING PURCHASED BY OWNER, INCLUDING ANY CLAIM FOR DEFECTIVE WORK, INCOMPLETE WORK OR WARRANTY WORK; AND/OR (ii) ANY DEFECTS IN OWNER'S TITLE TO THE PROPERTY.

8. County agrees to expend the Homeowner Advance in an amount to be determined by the County as set forth herein for the benefit of Owner in connection with Owner's purchase of the Property; the amount of which Homeowner Advance shall (i) be set by the County based on the County's determination of the amount needed by the Owner for such purchase in accordance with the County's applicable policies and procedures and (ii) not in any event exceed ten thousand dollars $10,000. The Homeowner Advance will be applied first to Owner's required down payment (if any), and then to closing costs, gap financing (if deemed necessary by a subsidy analysis performed


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

by the County), and any other applicable hard and soft costs. The good faith estimate & subsidy analysis attached hereto as Exhibit "C" reflects a non-binding estimate of the Homeowner Advance, it being agreed by the Owner that the actual Homeowner Advance shall be determined in County's sole discretion as set forth herein. County shall give Owner written notice of the amount of the Homeowner Advance after the County sets such amount.

9. OWNER AGREES THAT OWNER WILL, FOR A MINIMUM OF FIVE (5) CONSECUTIVE YEARS FOLLOWING OWNER'S PURCHASE OF THE PROPERTY, CONTINUOUSLY USE THE RESIDENCE LOCATED ON THE PROPERTY AS OWNER'S PRINCIPAL RESIDENCE. OWNER AGREES THAT OWNER WILL, ON AN ANNUAL BASIS, EXECUTE SUCH CERTIFICATIONS AS COUNTY MAY REQUIRE TO CONFIRM OWNER'S COMPLIANCE WITH THE REQUIREMENT OF THIS PARAGRAPH 9.

10. Provided Owner has continuously used the residence located on the Property as Owner's principal residence for five (5) consecutive years after the beginning date used in the Loan Documents, County will forgive Owner's outstanding HOMEBUYER ASSISTANCE Funds on the Repayment Date set forth in the Loan Documents in an amount equal to the HOMEBUYER ASSISTANCE Funds.

FAILURE TO REPAY THE HOMEBUYER ASSISTANCE FUNDS IN ACCORDANCE WITH THIS CONTRACT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE COUNTY'S LIENS AGAINST THE PROPERTY AND THE LOSS OF YOUR RESIDENCE AND THE PROPERTY.

11. Owner understands and agrees that if Owner sells the Property, within the period of affordability (five (5) years from the loan closing date used in the Loan Documents), through a voluntary or involuntary transfer, the County will recapture all or a portion of the direct subsidy provided to the homebuyer as provided in this paragraph.


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

The loan will be forgiven pro rata over the period of affordability under the following terms, as long as the home remains the principal residence of the home buyer:

(i) Upon satisfactory completion of the 1st year of the Loan Documents - 20% of the original principal amount will be forgiven;

(ii) Upon satisfactory completion of the 2nd year of the Loan Documents - 40% of the original principal amount will be forgiven;

(iii) Upon satisfactory completion of the 3rd year of the Loan Documents - 60% of the original principal amount will be forgiven;

(iv) Upon satisfactory completion of the 4th year of the Loan Documents - 80% of the original principal amount will be forgiven; and

(v) Upon satisfactory completion of the 5th year of the Loan Documents - 100% of the original principal amount will be forgiven.

If the net proceeds from a voluntary or involuntary sale are insufficient to repay the prorated amount of the HOME ASSISTANCE Funds, the County shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

12. Owner understands and agrees that: (i) Owner agrees to continuously use the residence located on the property as Owner's principal residence for five (5) consecutive years following the beginning date used in the Loan Documents; and (ii) Owner agrees to honor all of its other obligations to County under the Homebuyer Contract or the Loan Documents; collectively. In the event that the County determines that the assisted homebuyer(s) is non-compliant with the residency requirements and the other requirements stated in the Homebuyer Assistance Program Contract then the entire face value of the funds are immediately due and payable to the County. Homebuyer will be given 30 days to return to compliance. If homebuyer(s) does not return to compliance the


Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

entire face value of the funds will be due and payable and will incur a four percent (4%) interest per annum.

13. THIS HOMEBUYER CONTRACT CREATES A BINDING AGREEMENT BETWEEN YOU AND THE COUNTY; OWNER REPRESENTS AND WARRANTS TO THE COUNTY THAT OWNER HAS REVIEWED THE CONTRACT, UNDERSTANDS IT, AND IS EXECUTING IT FREELY AND VOLUNTARILY.

Executed and effective as of the date and year first written above.

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

_____

DIANA R. SERNA
DIRECTOR

_____

ELIZABETH GONZALEZ



Approved as to form Steve Crain, Atlas Hall & Rodriguez:
May 29, 2014

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Elizabeth Gonzalez ON THIS _____ day of_____, 2014.

_____

NOTARY PUBLIC, STATE OF TEXAS

(Jurat/Individual Acknowledgment)

STATE OF TEXAS §

COUNTY OF HIDALGO §

SWORN, SUBSCRIBED AND ACKNOWLEDGED before me Diana R. Serna ON THIS _____day of _____,2014.

_____

NOTARY PUBLIC, STATE OF TEXAS

Exhibit "A"

To a

Homebuyer Assistance Program Contract

LEGAL DESCRIPTION OF THE PROPERTY:

Lot 7 Block 45 Alamo Land & Sugar Co W132'-E1072'-S660', Alamo, HIDALGO COUNTY TEXAS

Exhibit "B"

To a

Homebuyer Assistance Program Contract

Copy of CONTRACT FOR PURCHASE OF PROPERTY

## Residential Construction Contract

## Terms

**Date: November 25, 2013**

**Owner: Elizabeth Gonzalez**

**Owner's Mailing Address:** PO BOX 1264
La Blanca, TX 78558

**Contractor: Jeffrey Erickson Construction LLC.**

**Contractor's Mailing Address: 3520 Buddy Owens**
**McAllen TX 78504**

**Property:**

**Address: 525 Ruby SR Road**
**Alamo, TX 78516**

**Legal description: Lot 7 BLK 45 Alamo Land & Sugar Co., Alamo, TX 78516**

**Project Description:** Construction of single-family residence in accordance with Specifications attached hereto and incorporated herein.

**Contract Sum:**

Stipulated sum: $ 80,000.00 (Construction Only)

### Definitions

"Plans" means all plans and specifications for the Improvements (dated and initialed by owner and contractor).

Improvements mean the improvements to be constructed on the property according to the plans.

The "work" means the physical activities, materials, and equipment relating to the construction of the Improvements.

"Commencement Date" means the date on which the building permit is issued for contractor to construct the improvements.

"Completion Date" means the date of substantial Completion and notice to Owner, but not later than 6 months after Commencement Date, unless extended by the terms of the Contract Documents, force major delays, or other delays not within contractors control.

"Concealed Conditions" means preexisting physical conditions situated below the surface of the ground, or concealed or unknown conditions in an existing structure, at variance with the conditions indicated in the Contract Documents or differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents.

"Contract Documents" means this residential construction contract, the plans, warranty documents, and any other documents governing the work (collectively, the Contract")

"Payment Deadline" means 2:00 p.m. on the third business day after Contractor's request for payment is received by Owner.

"Scope of Work" means the Work covered by the Contract Documents.

"Substantial Completion" or "Substantially Complete" means a certificate of occupancy has been issued in which the parties stipulate the Improvements have been completed in accordance with the plans and are fit for their intended use except for minor "punch list" items, which are typically completed or cured following the taking of possession by Owner.

## Pre-commencement Matter

**A. Contractor agrees to-**

1. Provide certificates of insurance.

2. Obtain Contractors risk insurance coverage for casualty loss and public liability in reasonable amounts, to protect Contractor and Owner.

**B. Owner agrees to-**

1. Furnish to Contractor reasonable proof that Owner has the liability to pay Contractor the full Contract Sum.

2. Provide water and electricity to the property line.

**C. The Following are stipulated:**

1. *Change orders.* Contractor is under no duty to make any changes in the Plans requested by Owner (see Change order Provision below.)

2. *Consumer Products.* "Consumer Products," as defined by the Federal Tread commission, Are excluded from Contractor's warranty only to the extent individual manufacturer's warranties are passed through Contractor and assigned to Owner, with a copy of received by Owner. Contractor assigns and passes through to Owner the manufacturers' warranties on all appliances and equipment. In the case of passed through and received manufacture's warranties on Consumer Products, Owner's recourse is directly to the Contractor's installation and hookup of the items.

3. *Consult Your Attorney.* This is intended to be a legally binding contract. READ IT CAREFULLY. If you do not understand the effect of any part of the Contract Documents, consult your attorney before signing.

**Following Completion of Precommencement Matters**

**A. Contractor agrees to-**

1. Obtain a building permit and commence the work within thirty days after Owner has completed all of Owner's obligations under the Precommencement Matters and file and affidavit of commencement in the real property records of the county in which the Property is located.

2. Diligently prosecute the Work to completion and substantial complete the Work according to the Plans by the Completion Date.

3. Pay all the valid bills and charges to Contractor for material or labor relating to the improvements.

4. Keep the Property free from claims of liens for labor or material arising directly through Contractor, except that Contractor may reasonably dispute and claim,

**B. Contractor agrees not to delay the work.**

**C.**

**D. Owner agrees to-**

1. Pay to Contactor the Contract Sum, disbursed according to the payment schedule, no later than the Payment Deadline.

2. Promptly pay to the seller of the Allowance Items all charges in excess of the allowances.

3. Make selection of Allowance Items within ten day after receipt of notice from Contractor, otherwise, Contractor may make the selection or extend the time for Owner to make the selections, in which case Owner will pay any charges related to the delay and Contractor is entitled to extend the Completion Date.

4. Deliver to Contractor, within three business days of Contractors draw request, written notice of Work not accepted, with specific reasons and reasonable requirements stated for causing the Work to be accepted.

**D. Owner agrees not to-**

1. Communicate directly with laborers to the work.

2. Delay or interfere with the progress of the work.

**E. Contractor and Owner agree that-**

1. If owner, at any time before or during the progress of the work, wants any modifications made to the Plans ("Changed Work"), Owner will request in writing that Contractor undertake the Changed Work. If Contractor agrees to do the Changed Work, Contractor may submit to Owner an estimate of the cost of the Changed Work and an extension of the Completion Date to reflect the additional time required for completing it. If a preapproved written changed order is not obtained, Contractor may submit to Owner the notice of Changer order and extension of time in writing, and the failure of Owner to make written objection within ten days of the notice is conclusively deemed approval by Owner. The Contract Sum and the Completion Date will automatically adjust to incorporate any change orders.

2. Should Contractor encounter Concealed Conditions, the Contract Sum will be equitably adjusted by change order on claim by either party made within twenty days after notice by Contractor to Owner of the Concelaed Conditions.

3. Contractor occupies the status of an independent contractor, as that term is defined in the construction industry.

4. Unless otherwise specifically provided, reference to any equipment, material, article, or patented process by trade name, make, or catalog number is regarded as establishing a standard of quality and is not construed as limiting competition. Contractor may, at Contractor's option, use any equipment. Material, article, or patented process that is substantially equal to that named.

5. Contractor has the right to subcontract any part or all of the work.

**Following Substantial Completion**

A. **Contractor agrees to-**

1. Remove debris and surplus materials occasioned by the work.

2. Notify Owner on Substantial Completion of the work and file an affidavit of completion in the real property records of the county in which the Property is located.

3. Deliver possession of the Improvements to Owner on the day following the later of Substantial Completion or final payment to Contractor of the Contract Sum.

4 Release the Work and Property from all claims, including claims of Subcontractors, and materialmen, on receipt of final payment.

B. **Owner agrees to-**

1. Pay to contractor the final payment of the Contract Sum, including all amounts due under the Contract Documents.

2. Sign and file for record within five days after Substantial Completion a notice of substantial completion and acceptance.

C. Owner and Contractors agree that Owner's acceptance of possession will be conclusively presumed to constitute Owner's acceptance of the Improvements as substantially Complete and habitable.

**Default and Termination**

1. *Building Permit.* If a building permit has not been issued within ten business day of completion of all Precommencement Matters, Owner may terminate this Contract by written noticed within ten business days to recover out-of-pocket cost from Contractor; otherwise, Owner must give Contractor ten days written notice and opportunity to cure before terminating this contract.

2. *PrecommencementMatters.* If the Precommencement Matters have not been completed within thirty days from the Contract Date, Owner or Contractor may unilaterally terminate this contract by written voice within forty days from the Contract Date, in which case this contract will terminate, and the performing party is entitled to recover reasonable out-of-pocket cost from the non performing party.

3. *Owner's Default.* Each of the following constitute a material breach of this Contract by Contractor ("Contractor's Default"): (a) failing to fully and timely perform

any covenant of Owner under this contract; (b) failing to fully and timely perform any covenant of contractor under this contract; (c) making any representation to Owner found to be materially false, misleading, or erroneous; and (d) substantially breaching any of contractor's obligations under this contract.

**Miscellaneous Provisions**

1. *Agreement of Parties.* The Contract Documents, together with any attachments, constitute the entire agreement of the parties, and there are no oral agreements.

2. *Amendment of Contract.* This Contract may be amended only by an instrument in writing signed by the parties.

3. *Attorney's Fees.* If either party retains an attorney to enforce this Contract, the party prevailing in litigation is entitled to recover reasonable attorney's fees, court and other costs, and related expenses.

4. *Binding Effect.* This Contract binds, benefits, and may be enforced by the parties and their respective representatives, successors in interest, and, if permitted, their assigns.

5. *Counterparts.* If this Contract is executed in multiple counterparts, all counterparts taken together will constitute this Contract.

6. *Venue.* Venue is in the county or countries in which the Property is located.

7. *Notices.* Any notice required or permitted under this Contract must be in writing. Any notice required by this Contract will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this Contract. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

8. *Time.* Time is of the essence. Unless otherwise specified, all references to days mean calendar days. Business days exclude all Saturdays, Sundays, and national holidays. If the date for performance of any obligation falls on a Saturday, Sunday, or national holiday, that obligation is performable on the next business day.

9. *Alternative Dispute Resolution.* The parties agree to mediate in good faith before filing a request for Arbitration. Any claims or disputes between the Contractor and the Owner arising from this Agreement shall be resolved by arbitration with the Construction Industry Arbitration Rules of the American Arbitration Association, unless both parties agree otherwise.

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

plural.

11. *Special Provisions: Plan #1218*
*Contractor will verify septic system, if not to code, contractor will supply at contractors expense.*

**IMPORTANT NOTICE: You and your contractor are responsible for meeting the terms and conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose your legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW.**

**This contact is subject to Chapter 2 of the Property Code. The provisions of that chapter may affect your right to recover damages arising from the performance of this contract. If you have a complaint concerning a construction defect arising from the performance of this contract and that defect has not been corrected through normal warranty service, you must provide notice regarding the defect to the contractor by certified mail, return receipt requested, no late than the sixtieth day before the date you file suit to recover damages in a court of law. The notice must refer to Chapter 27 of the Property Code, and must describe the construction defect. If requested by the contractor, you must provide the contactor an opportunity to inspect and cure the defect as provided by Section 27.004 of the Property Code.**

**Owner**

**Contractor**

**YOU, THE OWNER, MAY CANCEL THIS TRANSACTION AT ANY TIME BEFORE THE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.**

Exhibit "C"

To a

Homebuyer Assistance Program Contract

Copy of GOOD FAITH ESTIMATE & SUBSIDY ANALYSIS

OMB Approval No. 2502-0265

# Good Faith Estimate (GFE)

| | |
|---|---|
| Name of Originator USDA, Rural Housing Service | Borrower Elizabeth Gonzalez |
| Originator Address 2514 S. Veterans Blvd. Suite 4 Edinburg,TX. 78539 | Property Address 525 Ruby Service Road Alamo, TX. 78516 |
| Originator Phone Number 956-383-4928 | Date of GFE 06/03/2014 |
| Originator Email hilda.reyes@tx.usda.gov | |

## Purpose

This GFE gives you an estimate of your settlement charges and loan terms if you are approved for this loan. For more information, see HUD's *Special Information Booklet* on settlement charges, your *Truth-in-Lending Disclosures,* and other consumer information at www.hud.gov/respa. If you decide you would like to proceed with this loan, contact us.

## Shopping for your loan

Only you can shop for the best loan for you. Compare this GFE with other loan offers, so you can find the best loan. Use the shopping chart on page 3 to compare all the offers you receive.

## Important dates

1. The interest rate for this GFE is available through 06/30/2014. After this time, the interest rate, some of your loan Origination Charges, and the monthly payment shown below can change until you lock your interest rate.
2. This estimate for all other settlement charges is available through 10 business days
3. After you lock your interest rate, you must go to settlement within N/A days (your rate lock period) to receive the locked interest rate.
4. You must lock the interest rate at least N/A days before settlement.

## Summary of your loan

| | |
|---|---|
| Your initial loan amount is | $ 81,374.00 |
| Your loan term is | 33 years |
| Your initial interest rate is | 3.75 % |
| Your initial monthly amount owed for principal, interest, and any mortgage insurance is | $ 329.59 per month |
| Can your interest rate rise? | ☒ No ☐ Yes, it can rise to a maximum of %. The first change will be in |
| Even if you make payments on time, can your loan balance rise? | ☒ No ☐ Yes, it can rise to a maximum of $ |
| Even if you make payments on time, can your monthly amount owed for principal, interest, and any mortgage insurance rise? | ☒ No ☐ Yes, the first increase can be in 0.0 and the monthly amount owed can rise to $ 0.00. The maximum it can ever rise to is $ 0.00 |
| Does your loan have a prepayment penalty? | ☒ No ☐ Yes, your maximum prepayment penalty is $ 0.00 |
| Does your loan have a balloon payment? | ☒ No ☐ Yes, you have a balloon payment of $ 0.00 due in 0.0 years. |

## Escrow account information

Some lenders require an escrow account to hold funds for paying property taxes or other property-related charges in addition to your monthly amount owed of $ 329.59.

Do we require you to have an escrow account for your loan?

☐ No, you do not have an escrow account. You must pay these charges directly when due.

☐ Yes, you have an escrow account. It may or may not cover all of these charges. Ask us.

## Summary of your settlement charges

| | | |
|---|---|---|
| A | Your Adjusted Origination Charges (See page 2.) | |
| B | Your Charges for All Other Settlement Services (See page 2.) | |
| A + B | Total Estimated Settlement Charges | $ 3,092.00 |

Understanding your estimated settlement charges

## Your Adjusted Origination Charges

| | |
|---|---|
| 1. **Our origination charge**<br>This charge is for getting this loan for you. | $0.00 |
| 2. **Your credit or charge (points) for the specific interest rate chosen**<br>☐ The credit or charge for the interest rate of N/A % is included in "Our origination charge." (See item 1 above.)<br>☐ You receive a credit of $ 0.00 for this interest rate of 0.0 %.<br>This credit **reduces** your settlement charges.<br>☐ You pay a charge of $ 0.00 for this interest rate of 0.0 %.<br>This charge (points) **increases** your total settlement charges.<br>The tradeoff table on page 3 shows that you can change your total settlement charges by choosing a different interest rate for this loan. | |
| **A** Your Adjusted Origination Charges | $ 0.00 |

## Your Charges for All Other Settlement Services

*Some of these charges can change at settlement. See the top of page 3 for more information.*

| | |
|---|---|
| 3. **Required services that we select**<br>These charges are for services we require to complete your settlement. We will choose the providers of these services.<br>*Service* — *Charge*<br>Appraisal fee — 425.00<br>Tax Service(USDA) — 102.00 | |
| 4. **Title services and lender's title insurance**<br>This charge includes the services of a title or settlement agent, for example, and title insurance to protect the lender, if required. | $721.00 |
| 5. **Owner's title insurance**<br>You may purchase an owner's title insurance policy to protect your interest in the property. | $821.00 |
| 6. **Required services that you can shop for**<br>These charges are for other services that are required to complete your settlement. We can identify providers of these services or you can shop for them yourself. Our estimates for providing these services are below.<br>*Service* — *Charge*<br>Attorney Fees — 900.00<br>Doc Prep/Attoney Fees — 225.00<br>Endorsements — 125.00 | $1,250.00 |
| 7. **Government recording charges**<br>These charges are for state and local fees to record your loan and title documents. | $300.00 |
| 8. **Transfer taxes**<br>These charges are for state and local fees on mortgages and home sales. | $0.00 |
| 9. **Initial deposit for your escrow account**<br>This charge is held in an escrow account to pay future recurring charges on your property and includes ☒ all property taxes, ☒ all insurance, and ☐ other . | |
| 10. **Daily interest charges**<br>This charge is for the daily interest on your loan from the day of your settlement until the first day of the next month or the first day of your normal mortgage payment cycle.<br>This amount is $ 0.00 per day for 0 days (if your settlement is n/a ). | $0.00 |
| 11. **Homeowner's insurance**<br>This charge is for the insurance you must buy for the property to protect from a loss, such as fire.<br>*Policy* — *Charge* | |
| **B** Your Charges for All Other Settlement Services | $ |
| **A** + **B** **Total Estimated Settlement Charges** | $ 3092.00 |

# Instructions

## Understanding which charges can change at settlement

This GFE estimates your settlement charges. At your settlement, you will receive a HUD-1, a form that lists your actual costs. Compare the charges on the HUD-1 with the charges on this GFE. Charges can change if you select your own provider and do not use the companies we identify. (See below for details.)

| These charges cannot increase at settlement: | The total of these charges can increase up to 10% at settlement: | These charges can change at settlement: |
|---|---|---|
| ▪ Our origination charge<br>▪ Your credit or charge (points) for the specific interest rate chosen *(after you lock in your interest rate)*<br>▪ Your adjusted origination charges *(after you lock in your interest rate)*<br>▪ Transfer taxes | ▪ Required services that we select<br>▪ Title services and lender's title insurance *(if we select them or you use companies we identify)*<br>▪ Owner's title insurance *(if you use companies we identify)*<br>▪ Required services that you can shop for *(if you use companies we identify)*<br>▪ Government recording charges | ▪ Required services that you can shop for (if you do not use companies we identify)<br>▪ Title services and lender's title insurance (if you do not use companies we identify)<br>▪ Owner's title insurance (if you do not use companies we identify)<br>▪ Initial deposit for your escrow account<br>▪ Daily interest charges<br>▪ Homeowner's insurance |

## Using the tradeoff table

In this GFE, we offered you this loan with a particular interest rate and estimated settlement charges. However:

- If you want to choose this same loan with **lower settlement charges,** then you will have a **higher interest rate.**
- If you want to choose this same loan with a **lower interest rate,** then you will have **higher settlement charges.**

If you would like to choose an available option, you must ask us for a new GFE.

*Loan originators have the option to complete this table. Please ask for additional information if the table is not completed.*

| | The loan in this GFE | The same loan with lower settlement charges | The same loan with a lower interest rate |
|---|---|---|---|
| Your initial loan amount | $ 0.00 | $ | $ |
| Your initial interest rate[1] | % | % | % |
| Your initial monthly amount owed | $ | $ | $ |
| Change in the monthly amount owed from this GFE | No change | You will pay $ more every month | You will pay $ less every month |
| Change in the amount you will pay at settlement with this interest rate | No change | Your settlement charges will be reduced by $ | Your settlement charges will increase by $ |
| How much your total estimated settlement charges will be | $ | $ | $ |

*[1]For an adjustable rate loan, the comparisons above are for the initial interest rate before adjustments are made.*

## Using the shopping chart

Use this chart to compare GFEs from different loan originators. Fill in the information by using a different column for each GFE you receive. By comparing loan offers, you can shop for the best loan.

| | This loan | Loan 2 | Loan 3 | Loan 4 |
|---|---|---|---|---|
| Loan originator name | | | | |
| Initial loan amount | | | | |
| Loan term | | | | |
| Initial interest rate | | | | |
| Initial monthly amount owed | | | | |
| Rate lock period | | | | |
| Can interest rate rise? | | | | |
| Can loan balance rise? | | | | |
| Can monthly amount owed rise? | | | | |
| Prepayment penalty? | | | | |
| Balloon payment? | | | | |
| **Total Estimated Settlement Charges** | | | | |

## If your loan is sold in the future

Some lenders may sell your loan after settlement. Any fees lenders receive in the future cannot change the loan you receive or the charges you paid at settlement.

## HOME BUYER MORTGAGE ANALYSIS

| | |
|---|---|
| **Project:** | HOMEBUYER |
| **Buyer:** | Elizabeth Gonzalez |

| Key |
|---|
| White spaces indicate data entry |

### House Information

| | |
|---|---|
| Purchase Price | $80,000 |
| Appraised Value | $95,000 |

### Bank Requirements

| | |
|---|---|
| Bank Ratio Front End | 35% |
| Back End | 45% |
| Annual Interest Rate | 3.75% |
| Loan Term (Years) | 33 |
| Constant Annual Percent | 0.0529 |
| Loan to Value | 100% |
| Closing Costs | $3,092 |

### Family Information

| | | |
|---|---|---|
| Annual Income | $28,114 | $2,342.87 Monthly Income |
| Annual Taxes | $2,280 | $190.00 Monthly Taxes |
| Annual Insurance | $720 | $60.00 Monthly Insurance |
| Total Credit Card Debt | $1,164 | |

### Debt Capacity

| | | | |
|---|---|---|---|
| Monthly Income x Front Ratio | $ 820.00 | Debt Service for Loan Using LVR | $418.53 |
| - Taxes | $ 190.00 | + Monthly Taxes | $190.00 |
| - Insurance | $ 60.00 | + Monthly Insurance | $60.00 |
| - Other Monthly Housing Cost | $ 182.00 | = Monthly Mortgage Payment | $668.53 |
| = Max. Monthly Debt Service-Fro | $ 388.00 | | |

| | |
|---|---|
| Monthly Income x Back Ratio | $ 1,054.29 |
| - Taxes | $ 190.00 |
| - Insurance | $ 60.00 |
| - Other Monthly Housing Cost | $ 182.00 |
| - Loan Payments | $ 159.00 |
| - Credit Card Payments | $ 58.20 |
| - Other Monthly Obligation | $ - |
| = Max. Monthly Debt Service-Bac | $ 405.09 |

| | |
|---|---|
| Maximum Monthly Debt Service | $ 388.00 |
| Maximum Loan Using Front/Back | $ 88,072 |
| Maximum Loan Using LVR | $ 95,000 |
| Maximum Loan | $ 88,072 |

### Permanent Mortgage

| | |
|---|---|
| Purchase Price | $ 80,000 |
| Loan Amount | $ 88,072 |
| Equity Needed | $ (8,072) |
| Closing Costs | $ 3,092 |
| Cash Available from Buyer | $ - |
| Home Buyer Subsidy | $ - |

Total Estimated Closing Costs are $3,092. No additional subsidy is needed.

**AI-44884** **Budget and Management** **11. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Requesting approval to pay property taxes owed in the amount of $281.80 (H3830-00-000-0029-00) in connection with the Hoehn Drive Lot 29 with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

BACKGROUND

Hidalgo County is a tax-exempt entity, however, the acquisition took place on May 1, 2013. Any taxes that accrued in 2013 would be the obligation of the Buyer (Hidalgo County) to pay.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-851

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

BUDGETARY IMPACT:

Funds available as of 6/5/14.

Attachments

Tax Statement

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/05/2014 11:23 AM |
| Glinda Pacheco | Glinda Pacheco | 06/06/2014 05:09 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Merlen P. Munoz Started On: 06/05/2014 09:43 AM

Final Approval Date: 06/13/2014

# 2013 TAX STATEMENT

**PABLO (PAUL) VILLARREAL JR., RTA**
**HIDALGO COUNTY TAX ASSESSOR - COLLECTOR**
**PO BOX 178**
**EDINBURG, TEXAS 78540**

**Certified Owner:**
COUNTY OF HIDALGO
2802 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

**Legal Description:**
HOEHN DRIVE LOT 29

**Account No:** H3830-00-000-0029-00 **Appr. Dist. No.:** 193560
**As of Date:** 06/05/2014

**Legal Acres:** .1469
**Parcel Address:** IVORY ST
**Print Date:** 06/05/2014

| Market Value | | Appraised Value | Assessed Value | Capped Value | Homesite Value | Agricultural Market Value | Non-Qualifying Value |
|---|---|---|---|---|---|---|---|
| Land | Improvement | | | | | | |
| $14,720 | $0 | $14,720 | $14,720 | $0 | $0 | $0 | $14,720 |

| Taxing Unit | Assessed Value (100%) | Exemptions | | Taxable Value | Tax Rate | Tax |
|---|---|---|---|---|---|---|
| | | Code | Amount | | | |
| HIDALGO COUNTY | $14,720 | PRO | $3,146.00 | $11,574 | 0.5900000 | $68.29 |
| DRAINAGE DIST #1 | $14,720 | PRO | $3,146.00 | $11,574 | 0.0957000 | $11.08 |
| EMS DIST #3 | $14,720 | PRO | $3,146.00 | $11,574 | 0.0300000 | $3.47 |
| EDINBURG CISD | $14,720 | PRO | $3,146.00 | $11,574 | 1.2398000 | $143.49 |
| SOUTH TEXAS ISD | $14,720 | PRO | $3,146.00 | $11,574 | 0.0492000 | $5.69 |
| SOUTH TEXAS COLLEGE | $14,720 | PRO | $3,146.00 | $11,574 | 0.1500000 | $17.36 |

**Total Tax:** $249.38
**Total Tax Paid to date:** $0.00
**Total Tax Remaining:** $249.38

**Exemptions:**
PRO PRORATED

**AMOUNT DUE IF PAID BY THE END OF:**

| JUN 2014 13% | JUL 2014 17 + up to 15% | AUG 2014 18 + up to 15% | SEP 2014 19 + up to 15% | OCT 2014 20 + up to 15% | NOV 2014 21 + up to 15% |
|---|---|---|---|---|---|
| $281.80 | $335.54 | $338.39 | $341.29 | $344.14 | $347.00 |
| **DEC 2014 22 + up to 15%** | **JAN 2015 23 + up to 15%** | **FEB 2015 24 + up to 15%** | **MAR 2015 25 + up to 15%** | **APR 2015 26 + up to 15%** | **MAY 2015 27 + up to 15%** |
| $349.88 | $352.74 | $355.63 | $358.48 | $361.36 | $364.22 |

**School Information:**
**EDINBURG CISD** **2013 M&O 1.1700000 I&S .06980000 Total 1.2398000 2012 M&O 1.0400000 I&S .19980000 Total 1.2398000**

4.1.50

**PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.**

**Print Date:** 06/05/2014

**PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:**

**PABLO (PAUL) VILLARREAL JR., RTA**
**HIDALGO COUNTY TAX ASSESSOR - COLLECTOR**
**PO BOX 178**
**EDINBURG, TEXAS 78540**
**(956) 318-2157**

*H3830000000002900*

**H3830-00-000-0029-00**

**AMOUNT PAID:**
$_____.____

**COUNTY OF HIDALGO**
**2802 S BUSINESS HIGHWAY 281**
**EDINBURG, TX 78539-6243**

00001935600000028180

**AI-44721** **Budget and Management** **11. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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Information

CAPTION

1. Approval of reimbursement in the amount of $618,990.76 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/24/14 to 06/06/14.

| | |
|---|---|
| 05/24-30/14 | $308,053.89 |
| 06/01-06/14 | $310,936.87 |
| TOTAL | $618,990.76 |

2. Approval of wire transfer to cover claims paid.

BACKGROUND

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Fiscal Impact

Attachments

BCBS 5/24-30/14
BCBS 6/1-6/14
Invoices
Certification

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 05:04 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Angelica M. Tapia | | Started On: 05/27/2014 |
| Final Approval Date: 06/13/2014 | | |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **05/24/2014 to 05/30/2014**

| SECTION | |
|---|---|
| 0001-0011 | HIDALGO COUNTY |
| 0002-0012 | HEAD START |
| 0003-0013 | APPRAISAL DISTRICT |
| 0004-0014 | COMMUNITY SERVICE AGENCY |
| 0005-0015 | DRAINAGE DISTRICT NO.1 |
| 0006-0016 | RETIREES |
| 9001-9002 | COBRA |
| | STOP LOSS |
| | TOTAL |

| | |
|---|---|
| $ | 215,592.99 |
| $ | 63,854.70 |
| $ | 2,530.37 |
| $ | 7,594.20 |
| $ | 5,576.85 |
| $ | 9,077.14 |
| $ | 3,886.65 |
| $ | (59.01) |
| $ | 308,053.89 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843721914 | 1053317362 | 00002014147506617D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846499054 | 1619924719 | 00002014133505J9880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840672343 | 1053317362 | 00002014118501 5Q570X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838111134 | 1679687099 | 00002014091040000080C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838111134 | 1053317362 | 00002014104031172 00C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838111134 | 1053317362 | 00002014104031172 01C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837488293 | 1770573586 | 00002014148504 14B60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838995149 | 1770573586 | 00002014147 50Y63960X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840104089 | 1053317362 | 00002014149 50L68600X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840768871 | 1053317362 | 00002014108501811G0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841033646 | 1770573586 | 00002014148504 16B10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838378155 | 1821009242 | 00002014147503G9240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841200104 | 1619924719 | 00002014147501655E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832511992 | 1053317362 | 00002014147507057D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841552109 | 1053317362 | 00002014148500 78H30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841552109 | 1861488579 | 00002014148504 48B40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841659000 | 1770573586 | 00002014150507 3G150X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843167236 | 1053317362 | 00002014147502992F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842788957 | 1053317362 | 00002014149 50X92560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836453342 | 1053317362 | 00002014147507B4310X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837749708 | 1619924719 | 00002014147501195E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835986514 | 1053317362 | 00002014148500 51H90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842400761 | 1053317362 | 00002014148501 77T50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840255176 | 1053317362 | 00002014147507B4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834469811 | 1053317362 | 00002014149 50X93140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832184901 | 1619924719 | 00002014114508 6K860X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838175811 | 1770573586 | 00002014147 50Y62460X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838175811 | 1053317362 | 00002014147503257F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834026247 | 1205833985 | 00002014147504L0730X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843725602 | 1053317362 | 00002014115 50K73700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832893434 | 1053317362 | 00002014147505630D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843501928 | 1053317362 | 00002014150506 1L480X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841834947 | 1053317362 | 00002014147505833F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849183465 | 1770573586 | 00002013281508058U0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849183465 | 1770573586 | 00002014118509 1P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849183465 | 1770573586 | 00002014118509 1P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841122780 | 1770573586 | 00002014148504 15B20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 903429374 | 1023193380 | 00002014092040520 90C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841687653 | 1053317362 | 00002014147505632F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839248663 | 1053317362 | 00002014120503 0A410X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838793523 | 1053317362 | 00002014147507B5550X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 848344717 | 1053317362 | 00002014149 50X94970X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843304902 | 1821011248 | 00002014149 50K24360X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843304902 | 1821011248 | 00002014149 50K25480X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845343655 | 1053317362 | 00002014108501 9P330X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1124006390 | 00002014148506 42H80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1124006390 | 00002014148506 42H80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1124006390 | 00002014148506 42H80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1124006390 | 00002014148506 42H80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845304538 | 1992906762 | 00002014148508 3W030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131329 | 1609883214 | 00002014143040625 30C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131329 | 1609883214 | 00002014143040625 30C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131329 | 1609883214 | 00002014143040625 30C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131329 | 1609883214 | 00002014143040625 30C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849131329 | 1609883214 | 00002014143040625 30C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847041771 | 1598980526 | 00002014147506S1750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842543778 | 1609066257 | 00002014148501 87Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1558477513 | 00002014150506L0350X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1558477513 | 00002014150506L0350X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820734530 | 1144251547 | 00002014148507V2900X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820734530 | 1144251547 | 00002014148507V2900X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820734530 | 1144251547 | 00002014148507V2900X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846499054 | 1386697209 | 00002014147041407 80C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846499054 | 1427136357 | 00002014150505 9C340X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846499054 | 1730257106 | 00002014147509Q8600X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1386648798 | 00002014149 50U61140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841929604 | 1376857706 | 00002014112509 08B40X |
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| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842931521 | 1407904881 | 00002014149 501703P0

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1073508545 | 00002014147508Q2110X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1073508545 | 00002014147508Q2110X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840218759 | 1760465173 | 00002014150503X1240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837114476 | 1710048756 | 00002014147504E1300X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837833029 | 1356361976 | 00002014150501D7300X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1437478302 | 000020141485O094E20X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 000020141495OH76820X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 000020141495OH82110X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1811944101 | 000020141495OH88150X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1275687428 | 000020141505060D180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832524926 | 1275687428 | 000020141505060D180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837503593 | 1457455578 | 00002014147500592H0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1780600510 | 00002014147506E4160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1780600510 | 00002014147506E4160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1780600510 | 00002014147506E4160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1780600510 | 00002014147506E4160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1780600510 | 00002014147506E4160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1780600510 | 00002014147506E4160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1013037423 | 000020141505085L560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836200835 | 1013037423 | 000020141505085L560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838853580 | 1386697209 | 0000201414704140920C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837617322 | 1144251547 | 000020141505OZ66580X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837617322 | 1144251547 | 000020141505OZ66580X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1952497398 | 000020141495OW08390X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1952497398 | 000020141495OW08810X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1952497398 | 000020141495OW08810X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1952497398 | 000020141495OW15320X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014149507440A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014149507631A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014150505L0280X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014150505L2270X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1629032826 | 0000201414304062460C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1629032826 | 0000201414304062460C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1629032826 | 0000201414304062460C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1427012715 | 0000201414304062470C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838403481 | 1881995884 | 000020141495O777X10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838403481 | 1881995884 | 000020141495O777X10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838403481 | 1881995884 | 000020141495O777X10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838403481 | 1881995884 | 000020141495O777X10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838403481 | 1881995884 | 000020141495O777X10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838403481 | 1881995884 | 000020141495O777X10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820872616 | 1760432025 | 0000201414304062440C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820872616 | 1760432025 | 0000201414304062440C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820872616 | 1760432025 | 0000201414304062440C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843167236 | 1285999680 | 000020141475OP08140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843167236 | 1285999680 | 000020141475OP08140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843167236 | 1285999680 | 000020141475OP08140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843167236 | 1285999680 | 000020141475OP08140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843167236 | 1285999680 | 000020141475OP08140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843167236 | 1285999680 | 000020141475OP08140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841846351 | 1992010730 | 000020141505046W700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841846351 | 1992010730 | 000020141505046W750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841846351 | 1881714384 | 000020141505063W060X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841846351 | 1881714384 | 000020141505063W060X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834469811 | 1730205253 | 00002014147505959X0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838118055 | 1790721538 | 00002014147500801F

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837615288 | 1780600510 | 00002014150507 6A290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846349278 | 1104021591 | 00002014147509H5230X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846349278 | 1104021591 | 00002014147509H5230X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1457656647 | 00002014119507 77V90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1457656647 | 00002014119507 77V90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845774532 | 1457656647 | 00002014119507 77V90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845341778 | 1588732127 | 00002014147500P6700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845341778 | 1588732127 | 00002014147500P6700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845341778 | 1588732127 | 00002014147500P6700X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842173419 | 1548593148 | 00002014147 50K19030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842173419 | 1548593148 | 00002014147 50K19030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841064192 | 1932205838 | 00002014147500S2030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837218538 | 1326246901 | 00002014147500D3180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847423046 | 1174604763 | 00002014150502 0A520X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846842012 | 1558570416 | 00002014147501549U0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846842012 | 1558570416 | 00002014147509972T0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836443978 | 1629035423 | 00002014115 50D14760X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847133 | 1134381098 | 00002014122250T16960X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820847133 | 1134381098 | 00002014122250T16960X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840846309 | 1700196292 | 00002014150507 7C530X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1780600510 | 00002014147 50U24230X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1780600510 | 00002014147 50U24230X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1780600510 | 00002014147 50U24230X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1780600510 | 00002014147 50U24230X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1780600510 | 00002014147 50U25140X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1598980526 | 00002014147506S1640X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1598980526 | 00002014147506S1640X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1598980526 | 00002014147506S1640X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1598980526 | 00002014147506S1640X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834492743 | 1598980526 | 00002014147506S1640X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834603786 | 1124006390 | 00002014144507 28Z00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834603786 | 1124006390 | 00002014144507 28Z00X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834603786 | 1124006390 | 00002014144507 28Z00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834603786 | 1124006390 | 00002014144507 28Z00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837130579 | 1528072014 | 00002014147 50K23630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837130579 | 1528072014 | 00002014147 50K23630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837130579 | 1528072014 | 00002014147 50K23630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834806899 | 1508070038 | 00002014149 50L72210X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840888288 | 1558636076 | 00002014149 50B29080X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832893434 | 1346554656 | 00002014150509L1770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832893434 | 1316275993 | 00002014150509W9360X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836476338 | 1295861557 | 00002014148506 1F270X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 51T80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840255483 | 1699093906 | 00002014148501 52T40X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843501928 | 1144251547 | 00002014150502 66590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843501928 | 1144251547 | 00002014150502 66590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843501928 | 1144251547 | 00002014150502 66590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843501928 | 1144251547 | 00002014150502 66590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843501928 | 1144251547 | 00002014150502 66590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837119299 | 1790721538 | 00002014149507 654E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837119299 | 1790721538 | 00002014149507 654E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837119299 | 1790721538 | 00002014149507 654E0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S0850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S0850X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S0850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S0850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S0850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S0850X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841834947 | 1932205838 | 00002014147500S1110X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837155508 | 1497767230 | 00002014150500X3950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837155508 | 1497767230 | 00002014150500X3950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828772228 | 1932146636 | 00002014147501C5590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828772228 | 1932146636 | 00002014147501C5590X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840701621 | 1780600510 | 00002014147 50U18080X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840701621 | 1780600510 | 00002014147 50U18080X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839114365 | 1689985665 | 00002014148502 45V50X |
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| 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 | Provider ID | Document Control |
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| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 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 | Provider ID | Document Control |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1780600510 | 0000201414750U16840X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1780600510 | 0000201414750U16840X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1780600510 | 0000201414750U16840X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1780600510 | 0000201414750U16840X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 00002014148505V3380X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1043433782 | 0000201414850801L00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1043433782 | 0000201414850801L00X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201413550G31220X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1982827150 | 0000201413612002010C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1255386686 | 00002014139508872T0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201414150336P10X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201414150393P50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1982827150 | 0000201414204008590C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1881679751 | 0000201414250A33180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1881679751 | 0000201414250A33180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1881679751 | 0000201414250A33180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1881679751 | 0000201414250A33180X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201414250G89470X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1013995273 | 0000201414450438Z40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1013995273 | 0000201414450438Z40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201414850119Q60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201414850119Q60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1881679751 | 00002014148503X4540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1881679751 | 00002014148503X4540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1881679751 | 00002014148503X4540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1881679751 | 00002014148503X4540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1881679751 | 00002014148503X4540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1871513143 | 0000201414450765Y30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1871513143 | 0000201414450765Y30X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1124118633 | 0000201414850308J60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1427136357 | 0000201414850146J70X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838542623 | 1811944101 | 000020141505066H290X |
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| 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 | Provider ID | Document Control |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834572530 | 1881714384 | 0000201415050 8W9770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834572530 | 1881714384 | 0000201415050 8W9770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417163098 | 0000201414850 148Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417163098 | 0000201414850 148Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844240253 | 1104155662 | 0000201414950 1003B0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844240253 | 1104155662 | 0000201414950 1003B0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1508884412 | 0000201414750 E49061X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1508884412 | 0000201414750 E49061X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1508884412 | 0000201414750 E49061X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849264309 | 1003820168 | 0000201411850 12Y561X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843322464 | 1699979575 | 141385797699029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845304538 | 1114932191 | 141395196091001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842250441 | 1184759912 | 141393895524013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833605765 | 1508975921 | 141396388605029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844542487 | 1508975921 | 141401937637008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841861028 | 1255440681 | 141374316481002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847354164 | 1417042268 | 141406312459022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839980602 | 1437214699 | 141435590830024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830133529 | 1932475241 | 141403644594011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830133529 | 1932475241 | 141403695088004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846499054 | 1801877436 | 141424391789030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838111134 | 1255604070 | 141374275870005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830642176 | 1801877436 | 141387605665029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830642176 | 1801877436 | 141387610655021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830642176 | 1801877436 | 141387612894026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847132222 | 1255604070 | 141375659456026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844968691 | 1306973532 | 141394685497023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844968691 | 1306973532 | 141405066499002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847051141 | 1750402756 | 141386011355005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141323459864014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141323462610016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141323463830024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844025758 | 1952410946 | 141395824096014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838024221 | 1851400279 | 141396307022016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838498118 | 1699979575 | 141417737734011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839768798 | 1154486538 | 141403384536029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839768798 | 1154486538 | 141403385974016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835353132 | 1861783276 | 141430068104024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840104089 | 1699979575 | 141388635371006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838124106 | 1225140130 | 141393622956008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836693945 | 1235248642 | 141424926507003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842849363 | 1861783276 | 141402283012030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841961164 | 1114932191 | 141413950856024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841961164 | 1114932191 | 141414196978001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841033646 | 1699979575 | 141417523364028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841033646 | 1699979575 | 141417523974029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841033646 | 1154486538 | 141426383299012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838378155 | 1689689622 | 141387149306019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843817738 | 1861783276 | 141403494298007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 141425589502012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845942380 | 1811096605 | 141424262257008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840204390 | 1306851464 | 141396153124001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832443120 | 1821106717 | 141426799680025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843955654 | 1295757953 | 141396737992009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843955654 | 1295757953 | 141396761250023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843955654 | 1295757953 | 141414786415015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843955654 | 1295757953 | 141426426661014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843955654 | 1295757953 | 141426427139016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841194568 | 1821016627 | 141395522523002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835649854 | 1003180704 | 141390076528014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835649854 | 1003180704 | 141392928257003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840654794 | 1740389139 | 141373704065002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835353132 | 1871504423 | 141395975616019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843258279 | 1508975921 | 141436365660029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837640942 | 1487617106 | 141404448393024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845989687 | 1932475241 | 141406084925021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840546680 | 1720218035 | 141396992453010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840546680 | 1720218035 | 141397001888021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840546680 | 1225140130 | 141425362408012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840406771 | 1497197693 | 141433154491013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833381309 | 1114932191 | 141294410850028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832467952 | 1275969743 | 141404633426026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844839420 | 1194969279 | 141380093148013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823514936 | 1306928361 | 141406423320027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831122974 | 1225317084 | 141393061573001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831122974 | 1225317084 | 141393071612001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843308379 | 1225140130 | 141394061223016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834698039 | 1952410946 | 141394511913028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835031384 | 1538174545 | 141395476008012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833342654 | 1386850568 | 141416528276010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836948762 | 1699979575 | 141434389027023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840218759 | 1841505161 | 141415440345030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836111555 | 1114932191 | 141374061227015 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836403312 | 1952410946 | 141323402168016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836403312 | 1952410946 | 141374496359026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838626036 | 1255440681 | 141315020375013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841707837 | 1114932191 | 141413660135024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843598823 | 1841505161 | 141370033705020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843598823 | 1841505161 | 141370033918001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843598823 | 1841505161 | 141424727838015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844848218 | 1578792073 | 141275332308020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844848218 | 1578792073 | 141435463592011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847041771 | 1386850568 | 141425942319028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842120897 | 1871602201 | 141393870923016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837617322 | 1982783650 | 141424691358018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835132053 | 1619053964 | 141375465017003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843167236 | 1508975921 | 141333643516003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843167236 | 1508975921 | 141407305657005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840000635 | 1528387693 | 141430090985018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842788957 | 1356356430 | 141383565379010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835504140 | 1508975921 | 141337291721019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835504140 | 1508975921 | 141337304195026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835504140 | 1508975921 | 141337331932019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837617322 | 1982783650 | 141386493636014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836170771 | 1386850568 | 141416939657023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836170771 | 1386850568 | 141416941726016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841740658 | 1215046297 | 141397383494025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841984987 | 1811096605 | 141436069533019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 141414200117017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 141414203916028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 141415689837020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838299263 | 1144454562 | 141423297488009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842614639 | 1164585782 | 141433296208006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 141415442107008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841984987 | 1811096605 | 141394452901017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841984987 | 1811096605 | 141394453138030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841984987 | 1811096605 | 141414073032030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841433661 | 1619053964 | 141403523484025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835688513 | 1699979575 | 141433329225029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835986514 | 1801967039 | 141375001153029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835986514 | 1801967039 | 141375007161002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687889 | 1497197693 | 141374474518004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840687889 | 1497197693 | 141374479269002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838364448 | 1841201431 | 141393505526003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841293106 | 1033479241 | 141396109564011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841293106 | 1033479241 | 141406836653020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843586861 | 1508975921 | 141433932894005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843586861 | 1508975921 | 141434025411025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842400761 | 1841505161 | 141284454449006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842400761 | 1841505161 | 141425935510008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834636947 | 1407848112 | 141423268990015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849588817 | 1841505161 | 141374686467028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835347579 | 1821015983 | 141434681131012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1619053964 | 141373817565010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1619053964 | 141373820664009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1619053964 | 141413074896021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839852950 | 1033479241 | 141397113556014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840621614 | 1699959940 | 141434091170007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834469811 | 1750402756 | 141425361707002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838118055 | 1174658397 | 141403472893010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843127275 | 1245333699 | 141406187229020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846602643 | 1750402756 | 141437527747004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846602643 | 1750402756 | 141437504669008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840165628 | 1851400279 | 141405267831013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840271303 | 1790845683 | 141416245254006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843795294 | 1871602201 | 141373520788009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838337335 | 1871602201 | 141373379543025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843304902 | 1497197693 | 141343827808012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843304902 | 1497197693 | 141343833412007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838465776 | 1154694644 | 141413666253016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838735085 | 1588757934 | 141423542885003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838735085 | 1588757934 | 141423554132005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844498438 | 1952410946 | 141417284249025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840163849 | 1508975921 | 141394297279009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840163849 | 1508975921 | 141417443067017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840163849 | 1508975921 | 141423125820016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 827411252 | 1821016627 | 141424979601017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820625742 | 1720093800 | 141395637902003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837782279 | 1497817837 | 141424287124025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831783859 | 1881857407 | 141433565565019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842450773 | 1619053964 | 141435488559003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836911106 | 1740389139 | 141375854178001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839465426 | 1841505161 | 141394248309011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839323742 | 1952410946 | 141395026009028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838802292 | 1841505161 | 141374088165022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848833899 | 1952410946 | 141375767251015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848833899 | 1952410946 | 141375769871007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841835770 | 1356450324 | 141407532289009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841835770 | 1356450324 | 141433213336027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835538377 | 1699979575 | 141267531281024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841643455 | 1174658397 | 141394363778019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840832100 | 1871504423 | 141423391066008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840832100 | 1871504423 | 141423393457025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840832100 | 1861783276 | 141394279868027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840832100 | 1861783276 | 141417426752015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829574484 | 1578580700 | 141436559803021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839906963 | 1558381475 | 141393786577003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842627123 | 1417380825 | 141413826892012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842627123 | 1306920996 | 141414425654026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840097445 | 1003030636 | 141373691733017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 903396511 | 1194742247 | 141425737956011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843363846 | 1588757934 | 141423778865011 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836482200 | 1811096605 | 141433577165015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844300745 | 1073591921 | 141396320066025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844300745 | 1073591921 | 141396323473021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839096119 | 1669499893 | 141423767979008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841631013 | 1871602201 | 141436274020013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841632979 | 1184667446 | 141423496454028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820337033 | 1790845683 | 141433425674019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820337033 | 1790845683 | 141433428662027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840345488 | 1699979575 | 141397095472026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841247911 | 1841505161 | 141394142694018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841247911 | 1841505161 | 141425794235003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849896230 | 1538174545 | 141412064818030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846349278 | 1073591921 | 141426478079020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846349278 | 1073591921 | 141426481731003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845341778 | 1225140130 | 141427456691011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845341778 | 1225140130 | 141427463535030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845341778 | 1225140130 | 141427468900024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845341778 | 1225140130 | 141427491505028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841064192 | 1003180704 | 141417503298025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841928566 | 1437403565 | 141425711536025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841064192 | 1003180704 | 141424710004020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841064192 | 1003180704 | 141424714201004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837218538 | 1184667446 | 141393246064028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839537097 | 1952410946 | 141436297935019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840259516 | 1346467446 | 141403328381011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839139929 | 1952645889 | 141377576268030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832752116 | 1306851464 | 141394663149021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834603786 | 1356356430 | 141397531410005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834603786 | 1356356430 | 141397543532021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837130579 | 1225147655 | 141425431370021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843332482 | 1952410946 | 141381180782011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832893434 | 1720218035 | 141383853058026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832893434 | 1306851464 | 141434047235014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839610404 | 1952410946 | 141395962427021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836792605 | 1225147655 | 141394438801021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1477787927 | 141393209157021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841834947 | 1306278783 | 141424561537028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841691063 | 1669499893 | 141294716423025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840416366 | 1073591921 | 141403997931030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846058489 | 1184759912 | 141415105688030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846058489 | 1396091336 | 141436512213017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846058489 | 1396091336 | 141436520755015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842081008 | 1356397640 | 141423411004021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839508006 | 1225147648 | 141405218036026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839508006 | 1225147648 | 141435259627023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839276488 | 1386850568 | 141325226909005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839276488 | 1386850568 | 141325232956021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839580099 | 1578792073 | 141325278676009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839580099 | 1578792073 | 141325384642024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829050971 | 1386850568 | 141405392209029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829050971 | 1386850568 | 141405394944025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829050971 | 1386850568 | 141405403234021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829050971 | 1386850568 | 141405405845017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842527033 | 1740399732 | 141405865584023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842527033 | 1740399732 | 141405872692022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840701621 | 1396714903 | 141403961680022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840701621 | 1396714903 | 141435680288026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820470886 | 1952410946 | 141406849916025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839114365 | 1003030636 | 141415413105017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841375527 | 1841505161 | 141355583041009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841339346 | 1720093800 | 141372128342017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839070460 | 1841505161 | 141373663770015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839070460 | 1841505161 | 141416197335028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832769724 | 1508975921 | 141384503958017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829399154 | 1699979575 | 141396047263013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843041307 | 1821016627 | 141424184363028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846878377 | 1851400279 | 141396907741015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830679111 | 1306851464 | 141295483541008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846659891 | 1366725046 | 141373938517019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840420862 | 1396091336 | 141433524905004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840420862 | 1396091336 | 141433527652015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840420862 | 1396091336 | 141433535214024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841567396 | 1114932191 | 141407225908024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843086898 | 1215006168 | 140865020338023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841219078 | 1306278783 | 141416297262008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841210285 | 1841505161 | 141294075646024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837910865 | 1952410946 | 141405256926003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837910865 | 1952410946 | 141423298146016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836483162 | 1184667446 | 141436839136009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836483162 | 1184667446 | 141436843181015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836483162 | 1184667446 | 141393897417016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835751511 | 1356450324 | 141407525046001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841687653 | 1225147655 | 141425449706024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841687653 | 1225147655 | 141425996520021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843293955 | 1952410946 | 141424813772013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841067586 | 1437403565 | 141424467803024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837042538 | 1972698702 | 141373325137019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843308379 | 1225140130 | 141394065118015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844954640 | 1699979575 | 141424834816005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844954640 | 1699979575 | 141424836271027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841613868 | 1508975921 | 141353881693016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840277776 | 1841205465 | 141423922122019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840277776 | 1841205465 | 141425112871018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840295384 | 1720218035 | 141437240147027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840295384 | 1720218035 | 141437241574019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844713002 | 1578792073 | 141433577937026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848344717 | 1245258086 | 141433468668021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141393796908008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141435011815013 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141435343402005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1437403565 | 141255778704004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1437403565 | 141363713007013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1437403565 | 141403616477030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840458496 | 1437403565 | 141413386328021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835804825 | 1114932191 | 141423479214013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835804825 | 1114932191 | 141432968742019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1366725046 | 141403547485018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1366725046 | 141403549968003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1366725046 | 141403558103004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844562907 | 1225147648 | 141347138650024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841636989 | 1457618555 | 141395164791019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841636989 | 1720190630 | 141404955308005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849644563 | 1891809885 | 141395244044026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838976686 | 1033124938 | 141404371067020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838782401 | 1699979575 | 141406147056010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847735342 | 1235248642 | 141287083903013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847735342 | 1235248642 | 141287503178004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839431646 | 1578792073 | 141413318960016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848438082 | 1578792073 | 141396430882016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836967973 | 1750308987 | 141436040034017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835716779 | 1174658397 | 141434695621022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845343655 | 1578672556 | 141295138474030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835649390 | 1265541247 | 141405669214008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840874349 | 1871602201 | 141405655362028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840874349 | 1871602201 | 141405658293002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844240253 | 1821016627 | 141394259525018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844240253 | 1528387693 | 141396445178027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846001120 | 1396091336 | 141434936543012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842855501 | 1174607774 | 141395214294020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847944428 | 1053317362 | 0000201411550K63110X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839473899 | 1053317362 | 00002014147506010D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840213840 | 1194743013 | 00002014107500668Q0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841466603 | 1053317362 | 00002014147502772F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841247527 | 1053317362 | 0000201414850126T80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841692795 | 1861488579 | 0000201414950G87690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838051118 | 1205833985 | 00002014147504L1130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836159397 | 1053317362 | 0000201414350161S90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845324986 | 1619924719 | 00002014147501641E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840011175 | 1053317362 | 00002014101507G2480X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837971732 | 1205833985 | 00002014147504L1030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844743067 | 1770573586 | 0000201333950379P10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844743067 | 1770573586 | 0000201333950379P10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839885459 | 1053317362 | 000020132825039A770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839885459 | 1053317362 | 000020132825039A770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842910985 | 1053317362 | 0000201414950X96280X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842477030 | 1053317362 | 0000201414850127T20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838341383 | 1861488579 | 0000201414950G86380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847210930 | 1770573586 | 000020141505071G850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820627017 | 1205833985 | 000020141505042L900X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840854879 | 1053317362 | 000020141365015P930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843635272 | 1053317362 | 0000201414950X92330X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839868458 | 1053317362 | 000020141505063L250X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820514211 | 1619924719 | 000020141505056L650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837460463 | 1053317362 | 00002014147506239F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841089398 | 1053317362 | 00002014147505587F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840240603 | 1053317362 | 0000201414950X97360X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838125163 | 1053317362 | 00002014133500N4570X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842046701 | 1053317362 | 0000201414850051H80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 845938527 | 1053317362 | 0000201414850069H50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834012331 | 1881688976 | 0000201414750Y60580X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834012331 | 1881688976 | 0000201414750Y63080X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847838802 | 1770573586 | 000020141185091P800X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840463795 | 1790721538 | 00002014147504708E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840463795 | 1790721538 | 00002014147504708E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843572020 | 1598980526 | 0000201414450411Z10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843572020 | 1598980526 | 0000201414450411Z10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932205838 | 00002014147500S1260X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932205838 | 00002014147500S1260X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932205838 | 00002014147500S1260X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932205838 | 00002014147500S1260X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932146636 | 00002014147501C8930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932146636 | 00002014147501C8930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932146636 | 00002014147501C8930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845186994 | 1932146636 | 00002014147501C8930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839894823 | 1891855656 | 0000201414950Y15770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1790721538 | 0000201315150S06630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1790721538 | 0000201315150S06630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1790721538 | 0000201315150S06630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1790721538 | 0000201315150S06630X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1558573303 | 00002014150509W1420X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841636385 | 1558573303 | 00002014150509W1420X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 00002014149506316J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 00002014149506316J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 00002014149506316J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 00002014149506316J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 00002014149506316J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 00002014149506316J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843316218 | 1386648798 | 0000201414850098Q30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 0000201414950W07050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 0000201414950W07050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846277235 | 1548593148 | 0000201414950W07050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840179391 | 1073574810 | 0000201414750X39290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840179391 | 1073574810 | 000020141485000X930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844093877 | 1073508545 | 00002014147507S4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837090056 | 1881714384 | 00002013189507878V0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837090056 | 1881714384 | 00002013189507878V0X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837090056 | 1881714384 | 00002013189507878V0X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841424125 | 1346399557 | 00002014147505J3070X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842770607 | 1881929321 | 00002014149501F08180

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1952497398 | 00002014149S0W08870X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1952497398 | 00002014149S0W08910X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1952497398 | 00002014149S0W08910X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1952497398 | 00002014149S0W14600X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014149S0796Y60

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839885459 | 1881929321 | 0000201414950F10750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839885459 | 1881929321 | 0000201414950F10750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839885459 | 1881929321 | 0000201414950F10750X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837740057 | 1558572511 | 0000201414950J16920X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842910985 | 1932205838 | 00002014149503998A0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839364271 | 1891773305 | 00002014119508398G0X |
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| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847210930 | 1437478302 | 0000201414950J18110X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1669709051 | 00002014108503199B0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1881929321 | 0000201410850994Z60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1881929321 | 0000201410850994Z60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1881929321 | 0000201410850994Z60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1881929321 | 0000201410850994Z60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1669709051 | 0000201411750Z84120X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1669709051 | 0000201411750Z84120X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1891029963 | 00002014118504G8180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1891029963 | 00002014118504G8180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1891029963 | 00002014118509H3820X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1891029963 | 00002014118509H3820X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1891029963 | 00002014118509H3820X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1386648798 | 00002014149 50U55330X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848491751 | 1134129950 | 00002014147 509104T0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848491751 | 1134129950 | 00002014147 509104T0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1538237763 | 00002014150 5084U700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1538237763 | 00002014150 5084U700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1538237763 | 00002014150 5084U700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1538237763 | 00002014150 5084U700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836117245 | 1538237763 | 00002014150 5084U700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1407035298 | 00002014147 50K35560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1407035298 | 00002014147 50K35560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1407035298 | 00002014147 50K35560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1407035298 | 00002014147 50K35560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836007138 | 1407035298 | 00002014147 50K35620X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5015A660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5015A660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5015A660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5015A660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842588981 | 1013913888 | 00002014148 50083J20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835826264 | 1710178413 | 00002014143 509Z9010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841268774 | 1376789941 | 00002014144 50744Y70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833523921 | 1689905309 | 00002014150 50Z73920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841191783 | 1790721538 | 00002014147 500895E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1417163098 | 00002014148 50141Q50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1417163098 | 00002014150 508W8310X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1417163098 | 00002014150 508W8310X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5016A460X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5016A460X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5016A460X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5016A460X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1669708780 | 00002014150 5016A460X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841089398 | 1215289129 | 00002014149 50N58970X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843950922 | 1366475923 | 00002014150 5017Q100X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831749900 | 1003820168 | 00002014118 5012Y560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831749900 | 1003820168 | 00002014118 5012Y560X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240603 | 1326246901 | 00002014147 507C6000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240603 | 1326246901 | 00002014147 507C6000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240603 | 1326246901 | 00002014147 507C6000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240603 | 1326246901 | 00002014147 507C6000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840240603 | 1326246901 | 00002014147 507C6000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1295014389 | 00002014133 501Q1430X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1295014389 | 00002014133 501Q1430X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1295014389 | 00002014133 501Q1430X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1881679751 | 00002014139 50033T80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1881679751 | 00002014139 50033T80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838015451 | 1881679751 | 00002014139 50033T80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843223161 | 1346440047 | 00002014144 50140V40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841609047 | 1013995273 | 00002014143 50743S30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841609047 | 1013995273 | 00002014143 50743S30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841609047 | 1013995273 | 00002014143 50743S30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841609047 | 1013995273 | 00002014143 50743S30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841609047 | 1013995273 | 00002014143 50743S30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842777779 | 1073508545 | 00002014149 50L80880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842777779 | 1073508545 | 00002014149 50L80880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842777779 | 1073508545 | 00002014149 50L80880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842777779 | 1073508545 | 00002014149 50L80880X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842490789 | 1588971899 | 00002014147 50A88090X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839767690 | 1033109020 | 00002014150 5063W830X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839767690 | 1033109020 | 00002014150 5063W830X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842548638 | 1699093906 | 00002014148 50160T20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834007361 | 1073508545 | 00002014149 50L77390X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843710849 | 1326290073 | 00002014147 50E43710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902519 | 1821005950 | 00002014147 507P9240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842902519 | 1821005950 | 00002014147 507P9240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848899523 | 1255373809 | 00002014148 50422A90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848899523 | 1255373809 | 00002014148 50422A90X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1891855656 | 00002014149 50Y4993X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840976346 | 1770604688 | 00002014147 500A3200X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844991980 | 1316987597 | 00002014148 50306D00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844991980 | 1316987597 | 00002014148 50306D00X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841355487 | 1245479484 | 00002014041 50N65310X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841355487 | 1245479484 | 00002014045 50134W20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841355487 | 1245479484 | 00002014064 50Z50550X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841355487 | 1245479484 | 00002014149 50N69870X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831814111 | 1174604763 | 00002014150 5048A710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840392096 | 1649453200 | 00002014149 50N46760X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840392096 | 1649453200 | 00002014149 50N46760X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840392096 | 1649453200 | 00002014149 50N46760X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840392096 | 1649453200 | 00002014149 50N46760X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845118893 | 1700196292 | 00002014150 5077C240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834733920 | 1356774962 | 00002014149 50Y57830X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834733920 | 1356774962 | 00002014149 50Y57830X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838490208 | 1831256205 | 00002014150 50Z58580X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1861455735 | 00002014148 50639L50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1861455735 | 00002014148 50639L50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1861455735 | 00002014148 50639L50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1861455735 | 00002014148 50639L50X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1861455735 | 00002014148506 39L50X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845692533 | 1881995884 | 00002014149507 72X90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838626859 | 1770558447 | 00002014147505 51540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843201950 | 1386648798 | 00002012220501 94471X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845186994 | 1225147655 | 141425704395029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845186994 | 1225147655 | 141425722256028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 141394943228002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849659770 | 1508975921 | 141396945734013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840179391 | 1508965435 | 141413092759011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840179391 | 1508965435 | 141413162096003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842742227 | 1114932191 | 141416030543010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844093877 | 1356356430 | 141424000633017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842706559 | 1962643437 | 141396409042023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842706559 | 1962643437 | 141396417739013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840067388 | 1114932191 | 141406603565008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845720238 | 1508975921 | 141434038425021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845720238 | 1508975921 | 141403468205001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845720238 | 1508975921 | 141403469070020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 825845463 | 1720093800 | 141416333984011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903660010 | 1386850568 | 141405412739004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 848384448 | 1386850568 | 141415408144002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 848384448 | 1386850568 | 141424289610021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 848384448 | 1386850568 | 141424339894029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846064937 | 1699979575 | 141395156894004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836211517 | 1952410946 | 141396174050009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843010843 | 1386850568 | 141393422960011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843010843 | 1225147655 | 141435825550002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841466603 | 1821106717 | 141403547273022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841466603 | 1821106717 | 141404653714011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841466603 | 1821106717 | 141404657149002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837890276 | 1114932191 | 141395883849015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837890276 | 1114932191 | 141395896367006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839661198 | 1801877436 | 141407849854011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903598779 | 1225140130 | 141286616409025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903598779 | 1225140130 | 141377030816028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903598779 | 1962643437 | 141424492811021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846293567 | 1376658310 | 141406284958012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841424125 | 1114932191 | 141384857246009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841692795 | 1750402756 | 141436272980001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841692795 | 1750402756 | 141436250778030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841692795 | 1750402756 | 141436258540018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841193534 | 1508975921 | 141395314635013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841193534 | 1508975921 | 141395321219021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836257358 | 1841217072 | 141394790487017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 141406793316025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836117245 | 1841505161 | 141286239156012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845947988 | 1235248642 | 141414192429025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830230489 | 1215006168 | 141373445504017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830230489 | 1215006168 | 141403484901007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830230489 | 1215006168 | 141403485978011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830230489 | 1215006168 | 141424238592028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844485816 | 1881739894 | 141394140874027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844485816 | 1881739894 | 141394141980001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832722793 | 1750508222 | 141415912497026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840457762 | 1861783276 | 141375297085017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1356356430 | 141380053236012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1720093800 | 141395627395017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838464575 | 1437403565 | 141434834748026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842720163 | 1871508978 | 141413898468013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842720163 | 1659386613 | 141414067215002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841581728 | 1306851464 | 141393534597004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842034587 | 1881857407 | 141423659282014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839859960 | 1053551598 | 141414596532010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839193467 | 1003030636 | 141397157459009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835296681 | 1740389139 | 141394680010025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1073591921 | 141403958167017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1043564578 | 141414850514016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1043564578 | 141414853353025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1225140130 | 141397402333018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837836765 | 1528387693 | 141405990739018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837836765 | 1528387693 | 141405995805009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1043564578 | 141403259691012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1073591921 | 141403966044020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 141397803292018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 141435457974027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1225140130 | 141264374460026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1225140130 | 141397404805005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841189382 | 1972698702 | 141430673545027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841189382 | 1972698702 | 141430677562024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838494364 | 1699979575 | 141434435668017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 141396393595006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838793160 | 1033479241 | 141370049538009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838898702 | 1144454562 | 141415219249019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838898702 | 1144454562 | 141403160957002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838898702 | 1144454562 | 141412905567016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843710849 | 1578792073 | 141424212806014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832208594 | 1114932191 | 141384347580006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832208594 | 1114932191 | 141384348970017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833410405 | 1952410946 | 141421961620015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849745273 | 1225140130 | 141415374390024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841109015 | 1952410946 | 141415709734011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843898514 | 1306851464 | 141393197358022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842910985 | 1154694644 | 141424604847002 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838039240 | 1861783276 | 141404378021001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141363547978019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141383659241028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141415520945026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833668250 | 1720093800 | 141435446186023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842471609 | 1073591921 | 141405027467010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841451664 | 1306851464 | 141406544402007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628671 | 1790845683 | 141425740411004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628671 | 1790845683 | 141426413783014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832081480 | 1528387693 | 141405583468014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838172388 | 1225140130 | 141375428724006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843728443 | 1225140130 | 141436063777004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841201858 | 1750402756 | 141395350242003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841201858 | 1750402756 | 141435836903026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844650224 | 1821016627 | 141425048475028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844650224 | 1568489813 | 141427215193028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838919431 | 1972698702 | 141388008274007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833422111 | 1720093800 | 141424329485019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849455311 | 1508975921 | 141417782355015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840287772 | 1225140130 | 141414987927012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839417410 | 1508975921 | 141415338660008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844938183 | 1952410946 | 141334162171016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841570477 | 1508975921 | 141423125409003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841570477 | 1508975921 | 141423222260023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847210930 | 1629165816 | 141413487666017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841560343 | 1396091336 | 141274493408020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830836163 | 1073591921 | 141403983731026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838115846 | 1568559763 | 141374144155018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838115846 | 1568559763 | 141374144257003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842831010 | 1528387693 | 141255642329022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842831010 | 1528387693 | 141256370782003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838673644 | 1154486538 | 141404779550023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833759666 | 1851400279 | 141393962404028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843885585 | 1386850568 | 141405592464008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842421647 | 1407949217 | 141414449081030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842421647 | 1407949217 | 141414459881019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842421647 | 1508975921 | 141421957742018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841928718 | 1306868476 | 141425863352021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841928718 | 1306868476 | 141425867437003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843067631 | 1073591921 | 141403954303016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844360121 | 1720093800 | 141396067833017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844360121 | 1356356430 | 141405009681002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844360121 | 1720178791 | 141406372606014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844360121 | 1720178791 | 141406422188017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843513703 | 1154694644 | 141374050399006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840480595 | 1023025038 | 141413840770025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840480595 | 1023025038 | 141413842394019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840480595 | 1023025038 | 141413843210028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141393721173024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141393722055029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141393722965021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141393723971016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141395986556027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831544326 | 1194969279 | 141433432592009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831544326 | 1194969279 | 141433437945026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831544326 | 1194969279 | 141435083280026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831544326 | 1194969279 | 141383996653007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844438898 | 1114932191 | 141393808471004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842016247 | 1194747857 | 141406597953013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832005009 | 1225317084 | 141426523971024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 141405023267013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 141405026188016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 141396055071001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 141396204946016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1154486538 | 141404987808028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840854879 | 1437403565 | 141403162907007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837254912 | 1720218035 | 141426561488009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834697125 | 1841505161 | 141373790800012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832686530 | 1801877436 | 141403994072012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844790752 | 1356450324 | 141434381615019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844790752 | 1356450324 | 141434472381011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838576915 | 1508975921 | 141395507625026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838576915 | 1508975921 | 141395530189010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838576915 | 1508975921 | 141395411809013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838576915 | 1508975921 | 141395415828028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838576915 | 1508975921 | 141395419099020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842800767 | 1841505161 | 141433955313019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842800767 | 1841505161 | 141433950379026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837761626 | 1578672556 | 141422021109017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837761626 | 1578672556 | 141437106809019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839634926 | 1437403565 | 141260291006027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846722233 | 1306920996 | 141424111114028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838549272 | 1144454562 | 141423868480017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838549272 | 1144454562 | 141423872889009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840157319 | 1033479241 | 141425728150002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839868458 | 1720178791 | 141424540015004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842420109 | 1699979575 | 141434792284025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843537953 | 1740399732 | 141242355319023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832943700 | 1356356430 | 141412660868001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832943700 | 1356356430 | 141422881706018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836007138 | 1508975921 | 141333101641002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837782026 | 1225147648 | 141434461709014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843853915 | 1194969279 | 141435990051029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845753459 | 1619053964 | 141396500858002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835164045 | 1235248642 | 141397397456006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840284682 | 1538174545 | 141436578427010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840284682 | 1538174545 | 141436578638017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834902022 | 1851400279 | 141404214077008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839334838 | 1699979575 | 141424828749016 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839334838 | 1699979575 | 141424828973028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 828133569 | 1306851464 | 141393076049003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839309795 | 1871504423 | 141435389090001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820957734 | 1497197693 | 141374331116028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820957734 | 1497197693 | 141374332572014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844800085 | 1851400279 | 141396123226007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844800085 | 1851400279 | 141413229673004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841921524 | 1821015983 | 141364185072026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841921524 | 1821015983 | 141364204488026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841111505 | 1356450324 | 141434545737003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840240603 | 1508975921 | 141435960015006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840240603 | 1508975921 | 141435984608001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835139500 | 1720218035 | 141395780956014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840240603 | 1306928361 | 141403956367017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840240603 | 1306928361 | 141403957669030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841609047 | 1801877436 | 141405475265009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841609047 | 1801877436 | 141405479535029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842777779 | 1578792073 | 141434277759005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839770923 | 1154694644 | 141423905542004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840522582 | 1699979575 | 141376232219028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836606248 | 1871504423 | 141413520174022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843710849 | 1841201431 | 141434087766007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847031433 | 1225147648 | 141414200152025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836017591 | 1154486538 | 141406015348023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837825080 | 1841505161 | 141366682200006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837825080 | 1841505161 | 141366682200006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844018627 | 1184667446 | 141416360287022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841517947 | 1578792073 | 141434940844027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835024896 | 1184688921 | 141404582289001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835024896 | 1184688921 | 141404583825021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835024896 | 1184688921 | 141405135634001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844991980 | 1003030636 | 141405435281005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844445639 | 1619053964 | 141373304732026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838490208 | 1871602201 | 141412045845003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840893193 | 1235248642 | 141431988938010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842808137 | 1720218035 | 141375456598003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842808137 | 1720218035 | 141375463223002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842294505 | 1720178791 | 141424371589009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837890124 | 1699979575 | 141414936317011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141407148055024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141407148061023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141407148069005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141407148086006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141407148087020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849691530 | 1033479241 | 141366186193027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849691530 | 1033479241 | 141373306798029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849691530 | 1033479241 | 141396997389026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849691530 | 1033479241 | 141403740479018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834012331 | 1114932191 | 141425769228018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841606544 | 1841505161 | 141412822555010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903372254 | 1194747857 | 141393355980027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903372254 | 1194747857 | 141393358680024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841540092 | 1508975921 | 141434799340025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835256252 | 1508975921 | 141376158610023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836590346 | 1396091336 | 141416656417026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847838802 | 1720178791 | 141403813517021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837562117 | 1073591921 | 141405040270023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837830639 | 1184667446 | 141436854489001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837830639 | 1184667446 | 141436864626030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837830639 | 1184667446 | 141436867178020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837830639 | 1184667446 | 141436871670015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840320256 | 1841505161 | 141411098276011 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/23/2014 | $ 547.98 | $ 547.98 | 0% | $0.00 | |
| Family Member | 5/7/2014 | $ 425.89 | $ 425.89 | 0% | $0.00 | |
| Family Member | 3/15/2014 | $ 3,705.76 | $ 3,705.76 | 0% | $0.00 | |
| Single | 2/19/2014 | $ 90.72 | $ 90.72 | 0% | $0.00 | |
| Single | 3/13/2014 | $ 12,480.72 | $ 12,480.72 | 0% | $0.00 | |
| Single | 3/13/2014 | $ 265.22 | $ 265.22 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 513.81 | $ 513.81 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1,631.04 | $ 1,631.04 | 0% | $0.00 | |
| Single | 5/25/2014 | $ 799.83 | $ 799.83 | 0% | $0.00 | |
| Family Member | 1/17/2014 | $ 155.58 | $ 155.58 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 168.94 | $ 168.94 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 238.37 | $ 238.37 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 4,345.07 | $ 4,345.07 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 1,841.06 | $ 1,841.06 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 513.87 | $ 513.87 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 106.34 | $ 106.34 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 46.84 | $ 46.84 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 549.28 | $ 549.28 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 842.80 | $ 842.80 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 3,356.88 | $ 3,356.88 | 0% | $0.00 | |
| Family Subscriber | 3/24/2014 | $ 584.17 | $ 584.17 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 117.43 | $ 117.43 | 0% | $0.00 | |
| Family Member | 4/19/2014 | $ 766.50 | $ 766.50 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 513.83 | $ 513.83 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 226.55 | $ 226.55 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 395.67 | $ 395.67 | 0% | $0.00 | |
| Family Member | 1/8/2014 | $ 117.43 | $ 117.43 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 248.40 | $ 248.40 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 248.40 | $ 248.40 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 74.69 | $ 74.69 | 0% | $0.00 | |
| Single | 9/19/2013 | $ (2,100.04) | $ (2,100.04) | 0% | $0.00 | |
| Single | 4/21/2014 | $ (513.81) | $ (513.81) | 0% | $0.00 | |
| Single | 4/21/2014 | $ 513.82 | $ 513.82 | 0% | $0.00 | |
| Single | 4/26/2014 | $ 1,631.09 | $ 1,631.09 | 0% | $0.00 | |
| Single | 12/31/2013 | $ 1,270.08 | $ 1,270.08 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 412.90 | $ 412.90 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 427.92 | $ 427.92 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 364.94 | $ 364.94 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 140.68 | $ 140.68 | 0% | $0.00 | |
| Family Member | 4/10/2014 | $ 399.00 | $ 399.00 | 0% | $0.00 | |
| Family Member | 3/27/2014 | $ 399.00 | $ 399.00 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 191.58 | $ 191.58 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 0.52 | $ 0.52 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 90.09 | $ 90.09 | 0% | $0.00 | |
| Family Member | 1/16/2014 | $ 23.77 | $ 23.77 | 0% | $0.00 | |
| Family Member | 1/16/2014 | $ 12.01 | $ 12.01 | 0% | $0.00 | |
| Family Member | 1/16/2014 | $ 12.01 | $ 12.01 | 0% | $0.00 | |
| Family Member | 1/16/2014 | $ 12.01 | $ 12.01 | 0% | $0.00 | |
| Family Member | 1/16/2014 | $ 8.45 | $ 8.45 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 158.48 | $ 158.48 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 3/8/2014 | $ 108.44 | $ 108.44 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 91.91 | $ 91.91 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 270.20 | $ 270.20 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 66.62 | $ 66.62 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 22.50 | $ 22.50 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 82.74 | $ 82.74 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 87.98 | $ 87.98 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 149.94 | $ 149.94 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 30.67 | $ 30.67 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 4/17/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 7.06 | $ 7.06 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 19.54 | $ 19.54 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 12.59 | $ 12.59 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 11.42 | $ 11.42 | 0% | $0.00 | |
| Single | 4/22/2014 | $ 159.13 | $ 159.13 | 0% | $0.00 | |
| Single | 5/1/2014 | $ 68.05 | $ 68.05 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 43.42 | $ 43.42 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 4.94 | $ 4.94 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 23.18 | $ 23.18 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/21/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/21/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 46.66 | $ 46.66 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 230.51 | $ 230.51 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 27.16 | $ 27.16 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 11.14 | $ 11.14 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 3.31 | $ 3.31 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 7.99 | $ 7.99 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 7.14 | $ 7.14 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Member | 10/23/2013 | $ 23.56 | $ 23.56 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (19.51) | $ (19.51) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (101.90) | $ (101.90) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 101.90 | $ 101.90 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 20.00 | $ 20.00 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (60.93) | $ (60.93) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 60.93 | $ 60.93 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (10.98) | $ (10.98) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (56.16) | $ (56.16) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (20.00) | $ (20.00) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (21.95) | $ (21.95) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ (4.87) | $ (4.87) | 0% | $0.00 | |
| Family Member | 1/7/2013 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 57.88 | $ 57.88 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 57.88 | $ 57.88 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 15.92 | $ 15.92 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Single | 2/18/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/25/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| Family Subscriber | 5/25/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Subscriber | 5/25/2014 | $ 0.52 | $ 0.52 | 0% | $0.00 | |
| Family Subscriber | 5/25/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 55.00 | $ 55.00 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 8.00 | $ 8.00 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/18/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 4.94 | $ 4.94 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 3/17/2014 | $ 10.11 | $ 10.11 | 0% | $0.00 | |
| Family Member | 3/17/2014 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| Family Member | 3/17/2014 | $ 38.87 | $ 38.87 | 0% | $0.00 | |
| Family Member | 3/17/2014 | $ 9.84 | $ 9.84 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| Family Member | 1/5/2014 | $ 14.16 | $ 14.16 | 0% | $0.00 | |
| Family Member | 1/5/2014 | $ 59.73 | $ 59.73 | 0% | $0.00 | |
| Family Member | 2/1/2014 | $ 25.27 | $ 25.27 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 93.28 | $ 93.28 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 19.76 | $ 19.76 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 21.66 | $ 21.66 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 35.30 | $ 35.30 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| Single | 3/10/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 3/10/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 3/10/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 3/10/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 11/18/2013 | $ 10.00 | $ 10.00 | 0% | $0.00 | |
| Family Member | 11/18/2013 | $ 74.04 | $ 74.04 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 33.63 | $ 33.63 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 4.45 | $ 4.45 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 33.08 | $ 33.08 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 22.19 | $ 22.19 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 18.27 | $ 18.27 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 11.61 | $ 11.61 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 14.32 | $ 14.32 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 15.92 | $ 15.92 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 4.43 | $ 4.43 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Member | 3/26/2014 | $ 72.64 | $ 72.64 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.79 | $ 2.79 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/7/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/7/2014 | $ 37.90 | $ 37.90 | 0% | $0.00 | |
| Family Member | 5/7/2014 | $ 1.29 | $ 1.29 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 30.74 | $ 30.74 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 21.41 | $ 21.41 | 0% | $0.00 | |
| Family Member | 3/13/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 64.21 | $ 64.21 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Subscriber | 5/6/2014 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 26.09 | $ 26.09 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/21/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 98.49 | $ 98.49 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 160.96 | $ 160.96 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 81.15 | $ 81.15 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.86 | $ 4.86 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.63 | $ 9.63 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 5.51 | $ 5.51 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 41.93 | $ 41.93 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 213.80 | $ 213.80 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 203.63 | $ 203.63 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 203.63 | $ 203.63 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 14.98 | $ 14.98 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 14.98 | $ 14.98 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 12.84 | $ 12.84 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 0.06 | $ 0.06 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 365.26 | $ 365.26 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 34.30 | $ 34.30 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 34.30 | $ 34.30 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 44.96 | $ 44.96 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 27.87 | $ 27.87 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 751.10 | $ 751.10 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 327.60 | $ 327.60 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 61.49 | $ 61.49 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 50.52 | $ 50.52 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 32.43 | $ 32.43 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 10.86 | $ 10.86 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 14.77 | $ 14.77 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 91.64 | $ 91.64 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 41.21 | $ 41.21 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.37 | $ 1.37 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Family Subscriber | 5/24/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| Single | 2/25/2014 | $ 89.88 | $ 89.88 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Member | 5/25/2014 | $ 145.91 | $ 145.91 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 145.91 | $ 145.91 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 145.91 | $ 145.91 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 145.91 | $ 145.91 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 28.93 | $ 28.93 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 56.17 | $ 56.17 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 145.91 | $ 145.91 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 46.58 | $ 46.58 | 0% | $0.00 | |
| Family Member | 1/23/2014 | $ 68.09 | $ 68.09 | 0% | $0.00 | |
| Family Member | 1/31/2014 | $ 23.77 | $ 23.77 | 0% | $0.00 | |
| Family Member | 1/31/2014 | $ 56.04 | $ 56.04 | 0% | $0.00 | |
| Family Member | 1/8/2014 | $ 97.53 | $ 97.53 | 0% | $0.00 | |
| Single | 2/7/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Single | 2/7/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Single | 2/25/2014 | $ 117.01 | $ 117.01 | 0% | $0.00 | |
| Single | 2/25/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Single | 2/25/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| Single | 2/25/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 3/5/2014 | $ 25.27 | $ 25.27 | 0% | $0.00 | |
| Family Member | 3/5/2014 | $ 87.15 | $ 87.15 | 0% | $0.00 | |
| Family Member | 3/13/2014 | $ 34.82 | $ 34.82 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 49.33 | $ 49.33 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 6.43 | $ 6.43 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 79.29 | $ 79.29 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 19.88 | $ 19.88 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 49.33 | $ 49.33 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 50.24 | $ 50.24 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 17.10 | $ 17.10 | 0% | $0.00 | |
| Family Subscriber | 5/14/2014 | $ 62.73 | $ 62.73 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| Family Member | 1/28/2014 | $ 14.85 | $ 14.85 | 0% | $0.00 | |
| Family Member | 1/28/2014 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 22.63 | $ 22.63 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 88.49 | $ 88.49 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 17.23 | $ 17.23 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 22.95 | $ 22.95 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 175.80 | $ 175.80 | 0% | $0.00 | |
| Single | 5/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 0.66 | $ 0.66 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 2/10/2014 | $ 0.54 | $ 0.54 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 34.06 | $ 34.06 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 117.01 | $ 117.01 | 0% | $0.00 | |
| Family Subscriber | 4/30/2014 | $ 33.11 | $ 33.11 | 0% | $0.00 | |
| Family Subscriber | 5/1/2014 | $ 46.58 | $ 46.58 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 100.93 | $ 100.93 | 0% | $0.00 | |
| Family Subscriber | 4/25/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 5.90 | $ 5.90 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 4/11/2014 | $ 135.00 | $ 135.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 31.61 | $ 31.61 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 18.25 | $ 18.25 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/21/2014 | $ 28.50 | $ 28.50 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 5.82 | $ 5.82 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 5.23 | $ 5.23 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 5.55 | $ 5.55 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 13.57 | $ 13.57 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 4.28 | $ 4.28 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.78 | $ 6.78 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/30/2014 | $ 40.00 | $ 40.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 60.65 | $ 60.65 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 105.65 | $ 105.65 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 94.14 | $ 94.14 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 365.06 | $ 365.06 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 468.65 | $ 468.65 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 178.01 | $ 178.01 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 16.03 | $ 16.03 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 133.61 | $ 133.61 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 3.29 | $ 3.29 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 4.94 | $ 4.94 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 241.19 | $ 241.19 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 79.91 | $ 79.91 | 0% | $0.00 | |
| Family Member | 2/5/2014 | $ 39.09 | $ 39.09 | 0% | $0.00 | |
| Single | 5/1/2014 | $ 34.60 | $ 34.60 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 232.13 | $ 232.13 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Single | 10/9/2013 | $ 222.84 | $ 222.84 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 56.87 | $ 56.87 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 0.84 | $ 0.84 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 88.49 | $ 88.49 | 0% | $0.00 | |
| Family Member | 2/17/2014 | $ 111.47 | $ 111.47 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 20.56 | $ 20.56 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 20.56 | $ 20.56 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 4/28/2014 | $ 17.02 | $ 17.02 | 0% | $0.00 | |
| Single | 4/28/2014 | $ 40.78 | $ 40.78 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 64.21 | $ 64.21 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 513.40 | $ 513.40 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 36.82 | $ 36.82 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 158.14 | $ 158.14 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Family Subscriber | 4/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 65.29 | $ 65.29 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/26/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 11.55 | $ 11.55 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 11.55 | $ 11.55 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 4/23/2014 | $ 11.74 | $ 11.74 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 117.95 | $ 117.95 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 9.51 | $ 9.51 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 160.63 | $ 160.63 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 8.65 | $ 8.65 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 4/15/2014 | $ 12.51 | $ 12.51 | 0% | $0.00 | |
| Family Subscriber | 4/15/2014 | $ 2.74 | $ 2.74 | 0% | $0.00 | |
| Family Subscriber | 4/15/2014 | $ 7.37 | $ 7.37 | 0% | $0.00 | |
| Family Subscriber | 4/15/2014 | $ 14.05 | $ 14.05 | 0% | $0.00 | |
| Family Subscriber | 4/15/2014 | $ 7.71 | $ 7.71 | 0% | $0.00 | |
| Family Subscriber | 4/25/2014 | $ 12.51 | $ 12.51 | 0% | $0.00 | |
| Family Subscriber | 4/25/2014 | $ 2.74 | $ 2.74 | 0% | $0.00 | |
| Family Subscriber | 4/25/2014 | $ 7.37 | $ 7.37 | 0% | $0.00 | |
| Family Subscriber | 4/25/2014 | $ 14.05 | $ 14.05 | 0% | $0.00 | |
| Family Subscriber | 4/25/2014 | $ 7.71 | $ 7.71 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 12.51 | $ 12.51 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 2.74 | $ 2.74 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 7.37 | $ 7.37 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 14.05 | $ 14.05 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 7.71 | $ 7.71 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 12.51 | $ 12.51 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 2.74 | $ 2.74 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 7.37 | $ 7.37 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 14.05 | $ 14.05 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 7.71 | $ 7.71 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 203.64 | $ 203.64 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 1.74 | $ 1.74 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 12.64 | $ 12.64 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 41.49 | $ 41.49 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 66.51 | $ 66.51 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 66.51 | $ 66.51 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 33.81 | $ 33.81 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Member | 12/13/2013 | $ 16.53 | $ 16.53 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/28/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 26.09 | $ 26.09 | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 24.73 | $ 24.73 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 25.55 | $ 25.55 | 0% | $0.00 | |
| Single | 3/13/2014 | $ 13.65 | $ 13.65 | 0% | $0.00 | |
| Family Member | 3/10/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 3/10/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 46.61 | $ 46.61 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 0.60 | $ 0.60 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 18.34 | $ 18.34 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 4/29/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Family Member | 4/29/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 15.68 | $ 15.68 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 107.89 | $ 107.89 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 0.09 | $ 0.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/14/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 60.13 | $ 60.13 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 117.01 | $ 117.01 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 4/30/2014 | $ 37.61 | $ 37.61 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 154.87 | $ 154.87 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 176.94 | $ 176.94 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 131.63 | $ 131.63 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 60.17 | $ 60.17 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 41.36 | $ 41.36 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 101.54 | $ 101.54 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 52.65 | $ 52.65 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 76.46 | $ 76.46 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 46.37 | $ 46.37 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 6.95 | $ 6.95 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 28.36 | $ 28.36 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 28.36 | $ 28.36 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 6.53 | $ 6.53 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 6.98 | $ 6.98 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 86.57 | $ 86.57 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 78.46 | $ 78.46 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 21.02 | $ 21.02 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 11/13/2013 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Single | 11/13/2013 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| Single | 11/13/2013 | $ 18.60 | $ 18.60 | 0% | $0.00 | |
| Single | 11/13/2013 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| Family Member | 1/31/2014 | $ 25.27 | $ 25.27 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 5.01 | $ 5.01 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 5.32 | $ 5.32 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.98 | $ 6.98 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 95.20 | $ 95.20 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.06 | $ 4.06 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| Family Subscriber | 5/9/2014 | $ 84.01 | $ 84.01 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ (36.05) | $ (36.05) | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ (216.33) | $ (216.33) | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 216.33 | $ 216.33 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ (36.05) | $ (36.05) | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ (36.05) | $ (36.05) | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ (36.05) | $ (36.05) | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 36.05 | $ 36.05 | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ (144.22) | $ (144.22) | 0% | $0.00 | |
| Family Member | 2/8/2013 | $ 144.22 | $ 144.22 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 38.41 | $ 38.41 | 0% | $0.00 | |
| Single | 5/25/2014 | $ 64.21 | $ 64.21 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/29/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 23.10 | $ 23.10 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 38.50 | $ 38.50 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/30/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 11.55 | $ 11.55 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 38.50 | $ 38.50 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 38.50 | $ 38.50 | 0% | $0.00 | |
| Family Member | 3/31/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/3/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/3/2014 | $ 15.40 | $ 15.40 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/5/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/6/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/6/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/6/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Member | 4/2/2014 | $ 9.28 | $ 9.28 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Family Member | 5/2/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 7.83 | $ 7.83 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 1,210.00 | $ 1,210.00 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ (20.10) | $ (20.10) | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ 605.00 | $ 605.00 | 0% | $0.00 | |
| Family Member | 4/22/2014 | $ (15.41) | $ (15.41) | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 4/22/2014 | $ 75.00 | $ 75.00 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 66.47 | $ 66.47 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 178.77 | $ 178.77 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 178.77 | $ 178.77 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 28.25 | $ 28.25 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 28.25 | $ 28.25 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 6.70 | $ 6.70 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 4.16 | $ 4.16 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Family Member | 3/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 6.98 | $ 6.98 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 43.73 | $ 43.73 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 31.26 | $ 31.26 | 0% | $0.00 | |
| Family Subscriber | 9/20/2013 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| Family Subscriber | 10/4/2013 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| Family Subscriber | 10/26/2013 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 109.75 | $ 109.75 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 171.76 | $ 171.76 | 0% | $0.00 | |
| Single | 10/30/2013 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Single | 10/30/2013 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| Single | 10/30/2013 | $ 12.51 | $ 12.51 | 0% | $0.00 | |
| Single | 10/30/2013 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 125.54 | $ 125.54 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 36.41 | $ 36.41 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.33 | $ 3.33 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 20.50 | $ 20.50 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/22/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 109.28 | $ 109.28 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 18.08 | $ 18.08 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Family Member | 4/21/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 60.00 | $ 60.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.02 | $ 6.02 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.32 | $ 7.32 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.84 | $ 2.84 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.50 | $ 3.50 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 107.89 | $ 107.89 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 46.88 | $ 46.88 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 113.46 | $ 113.46 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 1.04 | $ 1.04 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 102.07 | $ 102.07 | 0% | $0.00 | |
| Single | 4/29/2014 | $ 2,900.00 | $ 2,900.00 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 3/31/2014 | $ 165.00 | $ 165.00 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 4/2/2014 | $ 135.00 | $ 135.00 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 101.26 | $ 101.26 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Single | 11/22/2013 | $ 75.90 | $ 75.90 | 0% | $0.00 | |
| Single | 11/22/2013 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 11/22/2013 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 82.41 | $ 82.41 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 183.96 | $ 183.96 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 26.51 | $ 26.51 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 10.86 | $ 10.86 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 14.77 | $ 14.77 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 12.21 | $ 12.21 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 19.03 | $ 19.03 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 4.81 | $ 4.81 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 9.05 | $ 9.05 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 29.07 | $ 29.07 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 8.44 | $ 8.44 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 11/6/2013 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Single | 11/6/2013 | $ 21.95 | $ 21.95 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 11/6/2013 | $ 18.60 | $ 18.60 | 0% | $0.00 | |
| Single | 11/6/2013 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| Family Subscriber | 4/9/2014 | $ 135.00 | $ 135.00 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 39.33 | $ 39.33 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Family Subscriber | 5/1/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Family Subscriber | 5/2/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Family Subscriber | 5/3/2014 | $ 6.69 | $ 6.69 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.55 | $ 6.55 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 47.00 | $ 47.00 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 29.63 | $ 29.63 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 4.07 | $ 4.07 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 49.33 | $ 49.33 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 40.00 | $ 40.00 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ - | $ - | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ - | $ - | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 32.17 | $ 32.17 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 14.97 | $ 14.97 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 139.52 | $ 139.52 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 8.98 | $ 8.98 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 10.93 | $ 10.93 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 273.16 | $ 273.16 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 6.06 | $ 6.06 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 10.93 | $ 10.93 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 26.79 | $ 26.79 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 9.53 | $ 9.53 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 18.02 | $ 18.02 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 18.06 | $ 18.06 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 0.20 | $ 0.20 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 3.65 | $ 3.65 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 10.59 | $ 10.59 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 27.93 | $ 27.93 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 2.46 | $ 2.46 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 13.98 | $ 13.98 | 0% | $0.00 | |
| Single | 5/12/2014 | $ (501.52) | $ (501.52) | 0% | $0.00 | |
| Single | 5/12/2014 | $ (0.07) | $ (0.07) | 0% | $0.00 | |
| Single | 5/12/2014 | $ (16.80) | $ (16.80) | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 127.23 | $ 127.23 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 151.15 | $ 151.15 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 150.41 | $ 150.41 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 9.02 | $ 9.02 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.74 | $ 3.74 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 58.35 | $ 58.35 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 10.14 | $ 10.14 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 224.78 | $ 224.78 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 3.15 | $ 3.15 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 223.59 | $ 223.59 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 223.59 | $ 223.59 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 167.19 | $ 167.19 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 14.60 | $ 14.60 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 28.27 | $ 28.27 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 32.16 | $ 32.16 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 45.94 | $ 45.94 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.05 | $ 4.05 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 51.67 | $ 51.67 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 27.49 | $ 27.49 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1,423.98 | $ 1,423.98 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 876.04 | $ 876.04 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 50.27 | $ 50.27 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 29.42 | $ 29.42 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 3.18 | $ 3.18 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 96.99 | $ 96.99 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 85.00 | $ 85.00 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 5.71 | $ 5.71 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 95.40 | $ 95.40 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 0.64 | $ 0.64 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 14.44 | $ 14.44 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 0.36 | $ 0.36 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 64.81 | $ 64.81 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 640.44 | $ 640.44 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ (75.20) | $ (75.20) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 46.10 | $ 46.10 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 98.42 | $ 98.42 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 56.94 | $ 56.94 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 23.79 | $ 23.79 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 5.51 | $ 5.51 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 37.66 | $ 37.66 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 11.68 | $ 11.68 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 43.52 | $ 43.52 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.38 | $ 6.38 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 9.37 | $ 9.37 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 11.33 | $ 11.33 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/12/2014 | $ (263.73) | $ (263.73) | 0% | $0.00 | |
| Single | 5/17/2014 | $ 263.73 | $ 263.73 | 0% | $0.00 | |
| Single | 5/11/2014 | $ (4.27) | $ (4.27) | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 34.89 | $ 34.89 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 271.77 | $ 271.77 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 167.19 | $ 167.19 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.39 | $ 2.39 | 0% | $0.00 | |
| Single | 5/7/2014 | $ (35.30) | $ (35.30) | 0% | $0.00 | |
| Single | 5/23/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 85.16 | $ 85.16 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 98.33 | $ 98.33 | 0% | $0.00 | |
| Single | 5/13/2014 | $ (224.78) | $ (224.78) | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 27.91 | $ 27.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 209.34 | $ 209.34 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 271.77 | $ 271.77 | 0% | $0.00 | |
| Single | 5/13/2014 | $ (6.92) | $ (6.92) | 0% | $0.00 | |
| Single | 5/13/2014 | $ (92.70) | $ (92.70) | 0% | $0.00 | |
| Single | 5/13/2014 | $ (14.71) | $ (14.71) | 0% | $0.00 | |
| Single | 5/18/2014 | $ 479.26 | $ 479.26 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 223.59 | $ 223.59 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 105.99 | $ 105.99 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 314.04 | $ 314.04 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 17.92 | $ 17.92 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 28.99 | $ 28.99 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 10.81 | $ 10.81 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 2.80 | $ 2.80 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 9.78 | $ 9.78 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 30.31 | $ 30.31 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 29.28 | $ 29.28 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 4.71 | $ 4.71 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 224.78 | $ 224.78 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 157.77 | $ 157.77 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 45.11 | $ 45.11 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 15.27 | $ 15.27 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 9.38 | $ 9.38 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 10.91 | $ 10.91 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 77.57 | $ 77.57 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 19.18 | $ 19.18 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 116.50 | $ 116.50 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 658.63 | $ 658.63 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 12.26 | $ 12.26 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 427.36 | $ 427.36 | 0% | $0.00 | |
| Single | 5/8/2014 | $ (734.31) | $ (734.31) | 0% | $0.00 | |
| Single | 5/22/2014 | $ 734.31 | $ 734.31 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 264.84 | $ 264.84 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 47.43 | $ 47.43 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.80 | $ 6.80 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 1.95 | $ 1.95 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1.99 | $ 1.99 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 3.35 | $ 3.35 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 24.95 | $ 24.95 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 6.66 | $ 6.66 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 89.22 | $ 89.22 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 23.99 | $ 23.99 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 10.38 | $ 10.38 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 9.27 | $ 9.27 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 29.38 | $ 29.38 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 29.96 | $ 29.96 | 0% | $0.00 | |
| Single | 5/14/2014 | $ (36.33) | $ (36.33) | 0% | $0.00 | |
| Single | 5/14/2014 | $ (23.89) | $ (23.89) | 0% | $0.00 | |
| Single | 5/21/2014 | $ 107.36 | $ 107.36 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 270.69 | $ 270.69 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 516.94 | $ 516.94 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 203.58 | $ 203.58 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 33.12 | $ 33.12 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 4.90 | $ 4.90 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 80.05 | $ 80.05 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.85 | $ 7.85 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 78.03 | $ 78.03 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 222.66 | $ 222.66 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 202.82 | $ 202.82 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 4.44 | $ 4.44 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 15.09 | $ 15.09 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 19.79 | $ 19.79 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 1,605.41 | $ 1,605.41 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 12.26 | $ 12.26 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 145.12 | $ 145.12 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 804.86 | $ 804.86 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ (13.55) | $ (13.55) | 0% | $0.00 | |
| Single | 5/19/2014 | $ 165.90 | $ 165.90 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 292.50 | $ 292.50 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 27.80 | $ 27.80 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 2.75 | $ 2.75 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 72.00 | $ 72.00 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 33.66 | $ 33.66 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 521.84 | $ 521.84 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 15.59 | $ 15.59 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 24.27 | $ 24.27 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.54 | $ 3.54 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 208.99 | $ 208.99 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/23/2014 | $ 3.51 | $ 3.51 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 27.34 | $ 27.34 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 395.44 | $ 395.44 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 166.86 | $ 166.86 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 224.78 | $ 224.78 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 39.25 | $ 39.25 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 168.08 | $ 168.08 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 368.16 | $ 368.16 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 19.46 | $ 19.46 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 54.48 | $ 54.48 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 383.22 | $ 383.22 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 167.40 | $ 167.40 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 83.20 | $ 83.20 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.72 | $ 0.72 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 450.33 | $ 450.33 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 171.19 | $ 171.19 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 10.54 | $ 10.54 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 13.95 | $ 13.95 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 6.79 | $ 6.79 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 28.14 | $ 28.14 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 54.39 | $ 54.39 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 168.08 | $ 168.08 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 4.20 | $ 4.20 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 4.05 | $ 4.05 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 462.55 | $ 462.55 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 29.68 | $ 29.68 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 36.35 | $ 36.35 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 53.97 | $ 53.97 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 156.08 | $ 156.08 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 624.10 | $ 624.10 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 11.90 | $ 11.90 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 40.61 | $ 40.61 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 155.42 | $ 155.42 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 5.11 | $ 5.11 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 275.29 | $ 275.29 | 0% | $0.00 | |
| Single | 5/9/2014 | $ (518.26) | $ (518.26) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 155.01 | $ 155.01 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.01 | $ 1.01 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 15.82 | $ 15.82 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 10.78 | $ 10.78 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 154.57 | $ 154.57 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 16.80 | $ 16.80 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ (624.10) | $ (624.10) | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ (21.99) | $ (21.99) | 0% | $0.00 | |
| Single | 5/12/2014 | $ (518.77) | $ (518.77) | 0% | $0.00 | |
| Single | 5/12/2014 | $ (164.19) | $ (164.19) | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 136.49 | $ 136.49 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 12.44 | $ 12.44 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 89.22 | $ 89.22 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 124.13 | $ 124.13 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 13.58 | $ 13.58 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 93.29 | $ 93.29 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 5.62 | $ 5.62 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 164.65 | $ 164.65 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1.16 | $ 1.16 | 0% | $0.00 | |
| Single | 5/15/2014 | $ (0.89) | $ (0.89) | 0% | $0.00 | |
| Single | 5/17/2014 | $ 164.19 | $ 164.19 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 223.59 | $ 223.59 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.65 | $ 15.65 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 606.35 | $ 606.35 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 518.26 | $ 518.26 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 26.17 | $ 26.17 | 0% | $0.00 | |
| Single | 5/9/2014 | $ (189.52) | $ (189.52) | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 485.09 | $ 485.09 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 17.08 | $ 17.08 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 168.16 | $ 168.16 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.57 | $ 3.57 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.84 | $ 2.84 | 0% | $0.00 | |
| Family Member | 3/27/2014 | $ (5.61) | $ (5.61) | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 220.91 | $ 220.91 | 0% | $0.00 | |
| Single | 5/9/2014 | $ (354.17) | $ (354.17) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 1.07 | $ 1.07 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 27.87 | $ 27.87 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 110.12 | $ 110.12 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 12.08 | $ 12.08 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 29.38 | $ 29.38 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 67.34 | $ 67.34 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 153.79 | $ 153.79 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 12.81 | $ 12.81 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 766.04 | $ 766.04 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 2.30 | $ 2.30 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 47.07 | $ 47.07 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 0.38 | $ 0.38 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ (2.90) | $ (2.90) | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 282.96 | $ 282.96 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 84.21 | $ 84.21 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 143.38 | $ 143.38 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 31.19 | $ 31.19 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 255.99 | $ 255.99 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.13 | $ 6.13 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 832.51 | $ 832.51 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 891.67 | $ 891.67 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/23/2014 | $ 313.67 | $ 313.67 | 0% | $0.00 | |
| Family Member | 5/5/2014 | $ (77.99) | $ (77.99) | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ (2.75) | $ (2.75) | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 2.75 | $ 2.75 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 77.99 | $ 77.99 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 58.35 | $ 58.35 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 12.84 | $ 12.84 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 11.91 | $ 11.91 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.82 | $ 2.82 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 5.09 | $ 5.09 | 0% | $0.00 | |
| Single | 5/14/2014 | $ (15.03) | $ (15.03) | 0% | $0.00 | |
| Single | 5/19/2014 | $ 2,793.85 | $ 2,793.85 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 1.25 | $ 1.25 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 85.38 | $ 85.38 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 154.04 | $ 154.04 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 168.12 | $ 168.12 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ (42.01) | $ (42.01) | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ (209.87) | $ (209.87) | 0% | $0.00 | |
| Single | 5/21/2014 | $ 150.20 | $ 150.20 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 53.32 | $ 53.32 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 0.59 | $ 0.59 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 54.78 | $ 54.78 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ (31.40) | $ (31.40) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 145.47 | $ 145.47 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 10.93 | $ 10.93 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 44.13 | $ 44.13 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1.98 | $ 1.98 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 2.29 | $ 2.29 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 43.52 | $ 43.52 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 386.05 | $ 386.05 | 0% | $0.00 | |
| BASIC PLAN: | | $ 106,229.44 | $ 106,229.44 | | | |
| | | | | | | |
| Family Subscriber | 1/13/2014 | $ 117.43 | $ 117.43 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| Family Member | 4/11/2014 | $ 54.40 | $ 54.40 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 158.00 | $ 158.00 | 0% | $0.00 | |
| Single | 3/24/2014 | $ 952.31 | $ 952.31 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 7,869.82 | $ 7,869.82 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 608.44 | $ 608.44 | 0% | $0.00 | |
| Family Member | 4/9/2014 | $ 20.98 | $ 20.98 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 284.48 | $ 284.48 | 0% | $0.00 | |
| Single | 4/3/2014 | $ 38.18 | $ 38.18 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 366.92 | $ 366.92 | 0% | $0.00 | |
| Family Member | 11/27/2013 | $ (4,375.17) | $ (4,375.17) | 0% | $0.00 | |
| Family Member | 11/27/2013 | $ 2,400.04 | $ 2,400.04 | 0% | $0.00 | |
| Single | 9/28/2013 | $ (5,600.85) | $ (5,600.85) | 0% | $0.00 | |
| Single | 9/28/2013 | $ 8,730.08 | $ 8,730.08 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 76.45 | $ 76.45 | 0% | $0.00 | |
| Family Subscriber | 2/21/2014 | $ 869.90 | $ 869.90 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 291.02 | $ 291.02 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 1,864.11 | $ 1,864.11 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 3,739.54 | $ 3,739.54 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 790.39 | $ 790.39 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 49.74 | $ 49.74 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4,777.53 | $ 4,777.53 | 0% | $0.00 | |
| Family Subscriber | 5/25/2014 | $ 2,200.03 | $ 2,200.03 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 412.90 | $ 412.90 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 20.03 | $ 20.03 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 123.73 | $ 123.73 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 3,084.30 | $ 3,084.30 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 2,943.80 | $ 2,943.80 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 738.06 | $ 738.06 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 177.36 | $ 177.36 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1,782.55 | $ 1,782.55 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 2,662.43 | $ 2,662.43 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 21.41 | $ 21.41 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 28.36 | $ 28.36 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 101.26 | $ 101.26 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 11/4/2013 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Family Subscriber | 11/4/2013 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| Family Subscriber | 11/4/2013 | $ 18.60 | $ 18.60 | 0% | $0.00 | |
| Family Subscriber | 11/4/2013 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 40.21 | $ 40.21 | 0% | $0.00 | |
| Single | 5/22/2013 | $ (13.71) | $ (13.71) | 0% | $0.00 | |
| Single | 5/22/2013 | $ 13.71 | $ 13.71 | 0% | $0.00 | |
| Single | 5/22/2013 | $ (3.98) | $ (3.98) | 0% | $0.00 | |
| Single | 5/22/2013 | $ 234.82 | $ 234.82 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 68.84 | $ 68.84 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Subscriber | 3/3/2014 | $ 11.39 | $ 11.39 | 0% | $0.00 | |
| Family Subscriber | 3/3/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 3/3/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 3/3/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| Family Subscriber | 3/3/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Family Subscriber | 3/3/2014 | $ 69.60 | $ 69.60 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Member | 3/18/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 3/18/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 3/18/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 149.21 | $ 149.21 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 58.25 | $ 58.25 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (101.26) | $ (101.26) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 103.95 | $ 103.95 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 6/28/2013 | $ (33.36) | $ (33.36) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 33.36 | $ 33.36 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (13.72) | $ (13.72) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 13.72 | $ 13.72 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (25.01) | $ (25.01) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (23.39) | $ (23.39) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (9.99) | $ (9.99) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (2.90) | $ (2.90) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 6/28/2013 | $ (3.00) | $ (3.00) | 0% | $0.00 | |
| Single | 6/28/2013 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.60 | $ 15.60 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 125.18 | $ 125.18 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 16.87 | $ 16.87 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 72.17 | $ 72.17 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 2.12 | $ 2.12 | 0% | $0.00 | |
| Family Member | 5/30/2014 | $ 50.80 | $ 50.80 | 0% | $0.00 | |
| Family Member | 3/8/2014 | $ (26.36) | $ (26.36) | 0% | $0.00 | |
| Family Member | 3/8/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| Family Member | 3/9/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 7.15 | $ 7.15 | 0% | $0.00 | |
| Family Member | 1/30/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 2/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 1/30/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 95.20 | $ 95.20 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 27.95 | $ 27.95 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 75.35 | $ 75.35 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 4.94 | $ 4.94 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 60.06 | $ 60.06 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 169.63 | $ 169.63 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 22.83 | $ 22.83 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 699.11 | $ 699.11 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 37.56 | $ 37.56 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 5,167.31 | $ 5,167.31 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 2,562.08 | $ 2,562.08 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 1,381.36 | $ 1,381.36 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 278.91 | $ 278.91 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 221.19 | $ 221.19 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 190.02 | $ 190.02 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 74.35 | $ 74.35 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 3.87 | $ 3.87 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 199.19 | $ 199.19 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 12.29 | $ 12.29 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Family Subscriber | 4/1/2014 | $ 11.80 | $ 11.80 | 0% | $0.00 | |
| Family Subscriber | 4/1/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 1.75 | $ 1.75 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 43.24 | $ 43.24 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/28/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/30/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/30/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/30/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/31/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Subscriber | 3/31/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 4/14/2014 | $ 10.48 | $ 10.48 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 40.37 | $ 40.37 | 0% | $0.00 | |
| Family Member | 4/30/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/1/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 106.60 | $ 106.60 | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 19.94 | $ 19.94 | 0% | $0.00 | |
| Family Member | 4/25/2014 | $ 150.82 | $ 150.82 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 95.58 | $ 95.58 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 67.93 | $ 67.93 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 67.93 | $ 67.93 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 95.58 | $ 95.58 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 67.83 | $ 67.83 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 17.30 | $ 17.30 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Subscriber | 4/30/2014 | $ 620.00 | $ 620.00 | 0% | $0.00 | |
| Family Subscriber | 4/30/2014 | $ 157.44 | $ 157.44 | 0% | $0.00 | |
| Family Subscriber | 4/30/2014 | $ 32.00 | $ 32.00 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Family Subscriber | 5/30/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 72.17 | $ 72.17 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 2.53 | $ 2.53 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 16.11 | $ 16.11 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 4.18 | $ 4.18 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 80.37 | $ 80.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 131.39 | $ 131.39 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 211.49 | $ 211.49 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 91.55 | $ 91.55 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 84.80 | $ 84.80 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| Family Member | 5/5/2014 | $ 39.75 | $ 39.75 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| Family Member | 5/25/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/27/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 95.58 | $ 95.58 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| Family Member | 5/25/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 97.57 | $ 97.57 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 210.81 | $ 210.81 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 53.26 | $ 53.26 | 0% | $0.00 | |
| Family Member | 4/8/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 30.67 | $ 30.67 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 149.94 | $ 149.94 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 87.98 | $ 87.98 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 82.74 | $ 82.74 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| Family Subscriber | 4/9/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 4/9/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Subscriber | 4/9/2014 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 187.97 | $ 187.97 | 0% | $0.00 | |
| Family Member | 4/2/2014 | $ 10.97 | $ 10.97 | 0% | $0.00 | |
| Family Member | 4/2/2014 | $ 5.32 | $ 5.32 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 25.54 | $ 25.54 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 76.02 | $ 76.02 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 2.41 | $ 2.41 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 6.10 | $ 6.10 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 0.08 | $ 0.08 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 18.95 | $ 18.95 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Member | 12/6/2013 | $ 104.06 | $ 104.06 | 0% | $0.00 | |
| Family Member | 12/6/2013 | $ 98.27 | $ 98.27 | 0% | $0.00 | |
| Family Member | 12/6/2013 | $ 7.01 | $ 7.01 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Single | 1/18/2013 | $ (78.84) | $ (78.84) | 0% | $0.00 | |
| Single | 1/18/2013 | $ 78.84 | $ 78.84 | 0% | $0.00 | |
| Single | 1/18/2013 | $ (25.82) | $ (25.82) | 0% | $0.00 | |
| Single | 1/18/2013 | $ 25.82 | $ 25.82 | 0% | $0.00 | |
| Single | 1/18/2013 | $ (25.82) | $ (25.82) | 0% | $0.00 | |
| Single | 1/18/2013 | $ 25.82 | $ 25.82 | 0% | $0.00 | |
| Single | 1/18/2013 | $ (25.01) | $ (25.01) | 0% | $0.00 | |
| Single | 1/18/2013 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Single | 1/18/2013 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Subscriber | 5/5/2014 | $ 172.08 | $ 172.08 | 0% | $0.00 | |
| Family Subscriber | 5/5/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 4/21/2014 | $ 13.77 | $ 13.77 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.91 | $ 7.91 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.13 | $ 0.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 54.84 | $ 54.84 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 3.05 | $ 3.05 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 2.72 | $ 2.72 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 58.84 | $ 58.84 | 0% | $0.00 | |
| Family Member | 9/2/2013 | $ 109.74 | $ 109.74 | 0% | $0.00 | |
| Family Member | 9/2/2013 | $ 7.30 | $ 7.30 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 10.62 | $ 10.62 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/22/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 39.06 | $ 39.06 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 5.32 | $ 5.32 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 5.01 | $ 5.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 2.45 | $ 2.45 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 16.50 | $ 16.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| Family Subscriber | 5/6/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/6/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/6/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Subscriber | 5/6/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/7/2014 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 24.73 | $ 24.73 | 0% | $0.00 | |
| Family Member | 5/9/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 16.87 | $ 16.87 | 0% | $0.00 | |
| Single | 4/6/2014 | $ 148.59 | $ 148.59 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 12/27/2013 | $ 48.29 | $ 48.29 | 0% | $0.00 | |
| Single | 12/27/2013 | $ 1.04 | $ 1.04 | 0% | $0.00 | |
| Single | 12/27/2013 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 12/27/2013 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Single | 12/27/2013 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 42.25 | $ 42.25 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 42.25 | $ 42.25 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| Single | 5/30/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| Single | 5/30/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Single | 5/30/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| Single | 5/30/2014 | $ 12.13 | $ 12.13 | 0% | $0.00 | |
| Single | 5/30/2014 | $ 33.28 | $ 33.28 | 0% | $0.00 | |
| Family Subscriber | 5/14/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 72.42 | $ 72.42 | 0% | $0.00 | |
| Family Member | 6/27/2013 | $ 107.48 | $ 107.48 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.12 | $ 6.12 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 58.91 | $ 58.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 158.46 | $ 158.46 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 7/17/2012 | $ (222.47) | $ (222.47) | 0% | $0.00 | |
| Single | 7/17/2012 | $ 25.91 | $ 25.91 | 0% | $0.00 | |
| Single | 7/17/2012 | $ 107.60 | $ 107.60 | 0% | $0.00 | |
| Single | 7/17/2012 | $ 107.60 | $ 107.60 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| Single | 4/4/2014 | $ 146.64 | $ 146.64 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 2/26/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 16.85 | $ 16.85 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 7.06 | $ 7.06 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Family Subscriber | 4/17/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| Family Subscriber | 4/17/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| Family Subscriber | 4/17/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| Family Subscriber | 4/17/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Family Subscriber | 4/17/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| Family Subscriber | 4/17/2014 | $ 67.10 | $ 67.10 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| Family Subscriber | 3/31/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 3/31/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 3/31/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Subscriber | 5/28/2014 | $ 97.49 | $ 97.49 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 10/11/2013 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Single | 10/11/2013 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| Single | 10/11/2013 | $ 12.51 | $ 12.51 | 0% | $0.00 | |
| Single | 10/11/2013 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 2.99 | $ 2.99 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 27.95 | $ 27.95 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 6.35 | $ 6.35 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 5.57 | $ 5.57 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 5.32 | $ 5.32 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 131.67 | $ 131.67 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 122.46 | $ 122.46 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 48.01 | $ 48.01 | 0% | $0.00 | |
| Family Member | 4/23/2014 | $ 95.20 | $ 95.20 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 56.07 | $ 56.07 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 0.08 | $ 0.08 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 18.95 | $ 18.95 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 3/27/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 3/27/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 4/1/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 4/1/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 4/3/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 4/3/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 4/16/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 4/16/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 4/17/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 38.50 | $ 38.50 | 0% | $0.00 | |
| Family Member | 4/4/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 4/24/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 2/5/2014 | $ 93.49 | $ 93.49 | 0% | $0.00 | |
| Family Member | 2/5/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Member | 4/18/2014 | $ 2.34 | $ 2.34 | 0% | $0.00 | |
| Family Member | 4/18/2014 | $ 74.19 | $ 74.19 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 4/18/2014 | $ 249.58 | $ 249.58 | 0% | $0.00 | |
| Family Member | 4/18/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Member | 4/18/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| Family Member | 4/30/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 4/30/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 5/15/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 141.47 | $ 141.47 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 50.96 | $ 50.96 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 48.42 | $ 48.42 | 0% | $0.00 | |
| Family Subscriber | 5/1/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Family Subscriber | 5/2/2014 | $ 6.69 | $ 6.69 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 101.85 | $ 101.85 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 14.59 | $ 14.59 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 20.50 | $ 20.50 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 82.74 | $ 82.74 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 39.32 | $ 39.32 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 87.98 | $ 87.98 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 149.95 | $ 149.95 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 30.67 | $ 30.67 | 0% | $0.00 | |
| Family Member | 5/12/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 64.04 | $ 64.04 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 487.56 | $ 487.56 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| Family Subscriber | 5/10/2014 | $ 57.88 | $ 57.88 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (10.06) | $ (10.06) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (11.43) | $ (11.43) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 11.43 | $ 11.43 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (7.51) | $ (7.51) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (11.15) | $ (11.15) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 11.15 | $ 11.15 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (1.71) | $ (1.71) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (14.92) | $ (14.92) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (2.64) | $ (2.64) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (22.31) | $ (22.31) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ (22.61) | $ (22.61) | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 22.31 | $ 22.31 | 0% | $0.00 | |
| Family Member | 5/20/2013 | $ 22.61 | $ 22.61 | 0% | $0.00 | |
| Family Member | 5/7/2014 | $ 148.00 | $ 148.00 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 43.39 | $ 43.39 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 77.38 | $ 77.38 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 43.39 | $ 43.39 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 4/16/2014 | $ 960.00 | $ 960.00 | 0% | $0.00 | |
| Single | 4/16/2014 | $ 220.00 | $ 220.00 | 0% | $0.00 | |
| Single | 4/16/2014 | $ 14.40 | $ 14.40 | 0% | $0.00 | |
| Single | 4/16/2014 | $ 158.40 | $ 158.40 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 30.74 | $ 30.74 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/10/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Subscriber | 4/10/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 0.39 | $ 0.39 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 10.28 | $ 10.28 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 75.35 | $ 75.35 | 0% | $0.00 | |
| Single | 3/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 21.41 | $ 21.41 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 58.84 | $ 58.84 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 20.07 | $ 20.07 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Single | 4/25/2014 | $ 12.83 | $ 12.83 | 0% | $0.00 | |
| Single | 4/25/2014 | $ 57.48 | $ 57.48 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 43.41 | $ 43.41 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 19.32 | $ 19.32 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 52.83 | $ 52.83 | 0% | $0.00 | |
| Family Subscriber | 5/14/2014 | $ 6.03 | $ 6.03 | 0% | $0.00 | |
| Family Subscriber | 5/14/2014 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| Family Subscriber | 5/14/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/5/2014 | $ 125.54 | $ 125.54 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 12.99 | $ 12.99 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 13.09 | $ 13.09 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 13.09 | $ 13.09 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 19.48 | $ 19.48 | 0% | $0.00 | |
| Single | 5/2/2014 | $ 150.44 | $ 150.44 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Member | 5/5/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/5/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 11/22/2013 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| Family Member | 11/22/2013 | $ 25.39 | $ 25.39 | 0% | $0.00 | |
| Family Member | 11/22/2013 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 101.85 | $ 101.85 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Family Subscriber | 4/20/2014 | $ 101.52 | $ 101.52 | 0% | $0.00 | |
| Family Subscriber | 4/21/2014 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Subscriber | 4/22/2014 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 52.98 | $ 52.98 | 0% | $0.00 | |
| Family Member | 2/3/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| Family Member | 2/12/2014 | $ 6.74 | $ 6.74 | 0% | $0.00 | |
| Family Member | 3/3/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 29.06 | $ 29.06 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 68.84 | $ 68.84 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 2.87 | $ 2.87 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 0.71 | $ 0.71 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 58.84 | $ 58.84 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 216.00 | $ 216.00 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 45.60 | $ 45.60 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 107.89 | $ 107.89 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 15.11 | $ 15.11 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/15/2014 | $ 18.08 | $ 18.08 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 10.16 | $ 10.16 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/2/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 18.94 | $ 18.94 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 44.85 | $ 44.85 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 50.24 | $ 50.24 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 30.74 | $ 30.74 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 85.81 | $ 85.81 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 0.14 | $ 0.14 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 20.24 | $ 20.24 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 14.01 | $ 14.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.57 | $ 11.57 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 98.03 | $ 98.03 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 28.18 | $ 28.18 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ (13.71) | $ (13.71) | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 13.71 | $ 13.71 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ (1.71) | $ (1.71) | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ (3.98) | $ (3.98) | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 4/23/2013 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1,039.94 | $ 1,039.94 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 157.73 | $ 157.73 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 5/29/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 44.01 | $ 44.01 | 0% | $0.00 | |
| Family Member | 4/19/2014 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Member | 4/18/2014 | $ 74.64 | $ 74.64 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 0.74 | $ 0.74 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 0.21 | $ 0.21 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Family Subscriber | 1/9/2014 | $ 711.18 | $ 711.18 | 0% | $0.00 | |
| Family Member | 4/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 4/28/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Family Member | 4/28/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 69.21 | $ 69.21 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 94.04 | $ 94.04 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Single | 3/26/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Family Subscriber | 2/24/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| Family Subscriber | 2/24/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Subscriber | 1/19/2014 | $ 68.84 | $ 68.84 | 0% | $0.00 | |
| Family Subscriber | 1/19/2014 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| Family Subscriber | 1/19/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 1/19/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 43.41 | $ 43.41 | 0% | $0.00 | |
| Single | 7/17/2012 | $ (24.49) | $ (24.49) | 0% | $0.00 | |
| Single | 7/17/2012 | $ - | $ - | 0% | $0.00 | |
| Single | 7/17/2012 | $ - | $ - | 0% | $0.00 | |
| Single | 7/17/2012 | $ 5.85 | $ 5.85 | 0% | $0.00 | |
| Single | 7/17/2012 | $ - | $ - | 0% | $0.00 | |
| Single | 7/17/2012 | $ - | $ - | 0% | $0.00 | |
| Single | 7/17/2012 | $ - | $ - | 0% | $0.00 | |
| Single | 7/17/2012 | $ - | $ - | 0% | $0.00 | |
| Single | 5/22/2014 | $ 14.51 | $ 14.51 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 99.22 | $ 99.22 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 633.27 | $ 633.27 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 13.54 | $ 13.54 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 7.18 | $ 7.18 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 0.95 | $ 0.95 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 37.21 | $ 37.21 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 11.99 | $ 11.99 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 334.60 | $ 334.60 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 24.24 | $ 24.24 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 11.89 | $ 11.89 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 44.57 | $ 44.57 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 8.96 | $ 8.96 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 26.35 | $ 26.35 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 1.38 | $ 1.38 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 12.44 | $ 12.44 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1.35 | $ 1.35 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 273.25 | $ 273.25 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 83.37 | $ 83.37 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 35.37 | $ 35.37 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 168.42 | $ 168.42 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 37.60 | $ 37.60 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 192.77 | $ 192.77 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 18.95 | $ 18.95 | 0% | $0.00 | |
| Single | 5/8/2014 | $ (223.46) | $ (223.46) | 0% | $0.00 | |
| Single | 5/17/2014 | $ 223.46 | $ 223.46 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 2.71 | $ 2.71 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.08 | $ 1.08 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 363.17 | $ 363.17 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 1,511.84 | $ 1,511.84 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 95.97 | $ 95.97 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 19.79 | $ 19.79 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 187.29 | $ 187.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| Single | 5/8/2014 | $ (11.06) | $ (11.06) | 0% | $0.00 | |
| Single | 5/21/2014 | $ 174.69 | $ 174.69 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 5.59 | $ 5.59 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 6.14 | $ 6.14 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 331.00 | $ 331.00 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 160.17 | $ 160.17 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 40.20 | $ 40.20 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 3.48 | $ 3.48 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 312.97 | $ 312.97 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 46.93 | $ 46.93 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 164.19 | $ 164.19 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 167.49 | $ 167.49 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 146.94 | $ 146.94 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 577.78 | $ 577.78 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 89.39 | $ 89.39 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 270.69 | $ 270.69 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 271.09 | $ 271.09 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 3.75 | $ 3.75 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 8.82 | $ 8.82 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 63.99 | $ 63.99 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 174.98 | $ 174.98 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 101.40 | $ 101.40 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 12.76 | $ 12.76 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 30.33 | $ 30.33 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 116.09 | $ 116.09 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 12.65 | $ 12.65 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.13 | $ 1.13 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ (146.55) | $ (146.55) | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 10.14 | $ 10.14 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 4.93 | $ 4.93 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 5.31 | $ 5.31 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 168.16 | $ 168.16 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 125.33 | $ 125.33 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 10.76 | $ 10.76 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 115.92 | $ 115.92 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 11.16 | $ 11.16 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 22.45 | $ 22.45 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 185.00 | $ 185.00 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 24.09 | $ 24.09 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 85.16 | $ 85.16 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 121.03 | $ 121.03 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 69.76 | $ 69.76 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 5.92 | $ 5.92 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 289.27 | $ 289.27 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/20/2014 | $ 32.87 | $ 32.87 | 0% | $0.00 | |
| Single | 5/16/2014 | $ (121.06) | $ (121.06) | 0% | $0.00 | |
| Single | 5/18/2014 | $ 810.46 | $ 810.46 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 121.06 | $ 121.06 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 65.87 | $ 65.87 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 518.77 | $ 518.77 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.70 | $ 9.70 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 277.55 | $ 277.55 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 45.29 | $ 45.29 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 191.27 | $ 191.27 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 25.24 | $ 25.24 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 50.28 | $ 50.28 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 89.22 | $ 89.22 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 166.86 | $ 166.86 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 346.31 | $ 346.31 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 246.95 | $ 246.95 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 2.23 | $ 2.23 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 75.13 | $ 75.13 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 3.38 | $ 3.38 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 369.84 | $ 369.84 | 0% | $0.00 | |
| Single | 5/13/2014 | $ (6.19) | $ (6.19) | 0% | $0.00 | |
| Single | 5/22/2014 | $ 86.24 | $ 86.24 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 788.58 | $ 788.58 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 253.24 | $ 253.24 | 0% | $0.00 | |
| Single | 5/7/2014 | $ (19.90) | $ (19.90) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 167.49 | $ 167.49 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 232.89 | $ 232.89 | 0% | $0.00 | |
| Single | 5/5/2014 | $ (766.46) | $ (766.46) | 0% | $0.00 | |
| Single | 5/5/2014 | $ (227.93) | $ (227.93) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 8.15 | $ 8.15 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 16.97 | $ 16.97 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 10.86 | $ 10.86 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 2.85 | $ 2.85 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 4.46 | $ 4.46 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 4.06 | $ 4.06 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 143.05 | $ 143.05 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 20.41 | $ 20.41 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 10.13 | $ 10.13 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 89.23 | $ 89.23 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 117.15 | $ 117.15 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 31.19 | $ 31.19 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 364.78 | $ 364.78 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 270.72 | $ 270.72 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1.64 | $ 1.64 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 0.07 | $ 0.07 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 222.68 | $ 222.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 19.64 | $ 19.64 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 143.60 | $ 143.60 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 0.68 | $ 0.68 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 745.09 | $ 745.09 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 124.99 | $ 124.99 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 98.97 | $ 98.97 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.52 | $ 3.52 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 4.56 | $ 4.56 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 136.49 | $ 136.49 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 69.19 | $ 69.19 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 143.38 | $ 143.38 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 308.10 | $ 308.10 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 248.11 | $ 248.11 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2,029.14 | $ 2,029.14 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 0.99 | $ 0.99 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 39.30 | $ 39.30 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 15.74 | $ 15.74 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 24.62 | $ 24.62 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 39.93 | $ 39.93 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 137.20 | $ 137.20 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 29.38 | $ 29.38 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 273.16 | $ 273.16 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 21.53 | $ 21.53 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 28.45 | $ 28.45 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 11.33 | $ 11.33 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 152.04 | $ 152.04 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 10.94 | $ 10.94 | 0% | $0.00 | |
| Single | 5/6/2014 | $ (44.90) | $ (44.90) | 0% | $0.00 | |
| Single | 5/22/2014 | $ 73.41 | $ 73.41 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 552.29 | $ 552.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 31.93 | $ 31.93 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 58.37 | $ 58.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 261.86 | $ 261.86 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 247.58 | $ 247.58 | 0% | $0.00 | |
| Single | 5/4/2014 | $ (44.77) | $ (44.77) | 0% | $0.00 | |
| Single | 5/21/2014 | $ 222.37 | $ 222.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 57.02 | $ 57.02 | 0% | $0.00 | |
| Single | 5/13/2014 | $ (19.79) | $ (19.79) | 0% | $0.00 | |
| Single | 5/23/2014 | $ 273.11 | $ 273.11 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 167.75 | $ 167.75 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 223.59 | $ 223.59 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 5.61 | $ 5.61 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 116.41 | $ 116.41 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 21.77 | $ 21.77 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 192.50 | $ 192.50 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 29.68 | $ 29.68 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/22/2014 | $ 120.37 | $ 120.37 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 600.75 | $ 600.75 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 222.68 | $ 222.68 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 24.39 | $ 24.39 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 33.12 | $ 33.12 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 156.31 | $ 156.31 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 268.19 | $ 268.19 | 0% | $0.00 | |
| Single | 5/16/2014 | $ (14.51) | $ (14.51) | 0% | $0.00 | |
| Single | 5/16/2014 | $ (687.37) | $ (687.37) | 0% | $0.00 | |
| Single | 5/23/2014 | $ 577.11 | $ 577.11 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 68.85 | $ 68.85 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 22.69 | $ 22.69 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1.35 | $ 1.35 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 23.31 | $ 23.31 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 24.70 | $ 24.70 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.80 | $ 2.80 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 3.80 | $ 3.80 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 10.07 | $ 10.07 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 140.77 | $ 140.77 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 3.52 | $ 3.52 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 214.37 | $ 214.37 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 268.19 | $ 268.19 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ (42.92) | $ (42.92) | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 350.48 | $ 350.48 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 58.15 | $ 58.15 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 342.63 | $ 342.63 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 143.21 | $ 143.21 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 8.75 | $ 8.75 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 4.15 | $ 4.15 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 3.26 | $ 3.26 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 1.99 | $ 1.99 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 7.85 | $ 7.85 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 17.06 | $ 17.06 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 112.48 | $ 112.48 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 10.17 | $ 10.17 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 29.84 | $ 29.84 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 271.77 | $ 271.77 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 786.13 | $ 786.13 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 19.64 | $ 19.64 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 154.81 | $ 154.81 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 273.50 | $ 273.50 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 336.67 | $ 336.67 | 0% | $0.00 | |
| Single | 5/16/2014 | $ (937.46) | $ (937.46) | 0% | $0.00 | |
| Single | 5/17/2014 | $ 239.99 | $ 239.99 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 937.46 | $ 937.46 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 1.29 | $ 1.29 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 368.93 | $ 368.93 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 107.75 | $ 107.75 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 27.49 | $ 27.49 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 31.62 | $ 31.62 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 224.81 | $ 224.81 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 521.84 | $ 521.84 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 177.08 | $ 177.08 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 25.51 | $ 25.51 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 173.62 | $ 173.62 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 194.89 | $ 194.89 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 223.48 | $ 223.48 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 143.22 | $ 143.22 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 58.66 | $ 58.66 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 109,363.55 | $ 109,363.55 | | | |
| **TOTAL:** | | $ 215,592.99 | $ 215,592.99 | | | |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834817732 | 1053317362 | 00002014147506357F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844937422 | 1053317362 | 00002014147506749F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838084910 | 1053317362 | 00002014147505955F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835162391 | 1053317362 | 00002014147506688F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836663834 | 1619924719 | 00002014150505 6L300X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837388608 | 1053317362 | 00002014149 50X94890X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842863741 | 1053317362 | 00002014148 50075H00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842863741 | 1053317362 | 00002014149 50L66540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840590335 | 1770573586 | 00002014143 5025P440X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839323662 | 1053317362 | 00002014150 5063L240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839982033 | 1053317362 | 00002014147 507403D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836666582 | 1053317362 | 00002014149 50X94290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842232023 | 1053317362 | 00002014148 50107T00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843763793 | 1053317362 | 00002014013 50914E80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843763793 | 1053317362 | 00002014013 50914E80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 826573493 | 1861488579 | 00002014148 50447B00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840996540 | 1053317362 | 00002014149 50L67710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839267019 | 1861488579 | 00002014147 505615C0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841750417 | 1346554656 | 00002014150 509L2700X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839447345 | 1881679751 | 00002014147 500830Z0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839447345 | 1881679751 | 00002014147 500830Z0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839447345 | 1881679751 | 00002014147 500830Z0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1912035783 | 00002014148 5012H180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1912035783 | 00002014148 5012H180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1912035783 | 00002014148 5012H180X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1912035783 | 00002014150 500H6800X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836318053 | 1912035783 | 00002014150 500H6800X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843499036 | 1801181896 | 00002014149 508684Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843499036 | 1801181896 | 00002014149 508684Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1528039120 | 00002014150 50Z53850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1528039120 | 00002014150 50Z53850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845990739 | 1528039120 | 00002014150 50Z53850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841229130 | 1437260544 | 00002014090 50431K10X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846834304 | 1891855656 | 00002014149 50Y15540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264941 | 1801181896 | 00002014149 508680Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264941 | 1801181896 | 00002014149 508680Y0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264941 | 1801181896 | 00002014149 508680Y0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838066412 | 1811944101 | 00002014106 50469W70X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838066412 | 1811944101 | 00002014106 50469W70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838066412 | 1588971899 | 00002014147 507417J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838066412 | 1811944101 | 00002014148 5001V170X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838066412 | 1811944101 | 00002014148 5001V170X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838066412 | 1811944101 | 00002014148 5001V170X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839057021 | 1326290073 | 00002014148 5092J080X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841823048 | 1003899576 | 00002014129 5088H830X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841823048 | 1003899576 | 00002014129 5088H830X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841823048 | 1003899576 | 00002014142 508B7620X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832398721 | 1801181896 | 00002014149 508686Y0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829397482 | 1396967659 | 00002014143 50744Q60X |
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| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838084910 | 1801907894 | 00002014147 50X06150X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838084910 | 1801907894 | 00002014147 50X06150X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838084910 | 1801907894 | 00002014147 50X06150X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838084910 | 1801907894 | 00002014147 50X06150X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838084910 | 1801907894 | 00002014147 50X06150X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835148479 | 1306902283 | 00002014148 50222J30X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835148479 | 1306902283 | 00002014148 50222J30X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840263602 | 1801181896 | 00002014147 50P17730X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840263602 | 1801181896 | 00002014147 50P17730X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840263602 | 1184896854 | 00002014148 50516J30X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840263602 | 1881679751 | 00002014150 508E7070X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840263602 | 1881679751 | 00002014150 508E7070X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834465585 | 1013995273 | 00002014144 50463Z00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834465585 | 1013995273 | 00002014144 50463Z00X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844573284 | 1306902283 | 00002014148 50234J00X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842672433 | 1194769497 | 00002014149 50339Y50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842672433 | 1194769497 | 00002014149 50406Y80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834689806 | 1043302334 | 00002014119 502097D0X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 00002014148 50432A70X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1366527293 | 00002012321 04051800C |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834748567 | 1073508545 | 00002014144 50285 7A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444598 | 1194769497 | 00002014148 50V3510X |
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| 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 | Provider ID | Document Control |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820712385 | 1366475923 | 00002014120 5076C200X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831798034 | 1790721538 | 00002014147 507558E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1801181896 | 00002014149 50868 1Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1801181896 | 00002014149 50868 1Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1801181896 | 00002014149 50868 1Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839075521 | 1801181896 | 00002014149 50868 1Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834931318 | 1255386686 | 00002014145 0432V60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834931318 | 1952311441 | 00002014147 502C2880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834931318 | 1952311441 | 00002014147 502C2880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834931318 | 1841200805 | 00002014147 502C7480X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002014105 507Y0930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002014105 507Y0930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1437260544 | 00002014105 507Y0930X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1558477513 | 00002014147 500716D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1558477513 | 00002014147 500716D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1881679751 | 00002014149 50603 2A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1881679751 | 00002014149 50603 2A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1881679751 | 00002014149 50603 2A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1346554656 | 00002014150 509L7500X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842863741 | 1346554656 | 00002014150 509L7500X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840590335 | 1942467113 | 00002014143 5045T650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840590335 | 1942467113 | 00002014143 5045T650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847539550 | 1881714384 | 00002014147 501P5690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847539550 | 1881714384 | 00002014147 501P5690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847539550 | 1881714384 | 00002014147 501P5690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847539550 | 1881714384 | 00002014147 501P5690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847539550 | 1881714384 | 00002014147 501P5690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847539550 | 1881714384 | 00002014147 501P5690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837166504 | 1306859681 | 00002014149 50845 8N0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837166504 | 1306859681 | 00002014149 50845 8N0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837166504 | 1306859681 | 00002014149 50845 8N0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837166504 | 1306859681 | 00002014149 50845 8N0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834477712 | 1538157086 | 00002014150 5025H690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834477712 | 1538157086 | 00002014150 5025H690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834477712 | 1538157086 | 00002014150 5025H690X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839018125 | 1801181896 | 00002014147 50P16670X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839018125 | 1801181896 | 00002014147 50P16670X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839018125 | 1801181896 | 00002014147 50P16670X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1487612727 | 00002014148 5019Y880X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839323662 | 1881929321 | 00002014149 50F09440X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838078041 | 1386648798 | 00002014149 50U54800X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1134149040 | 00002014149 50N42730X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835680524 | 1134149040 | 00002014149 50N42730X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839202851 | 1992829550 | 00002014070 501855D0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836755558 | 1568544229 | 00002014145 0255V20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820989 | 1013913888 | 00002014149 50Y49020X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820989 | 1013913888 | 00002014149 50Y49020X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820989 | 1013913888 | 00002014149 50Y49020X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1346554656 | 00002014148 5024F790X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839982033 | 1346554656 | 00002014148 5024F790X |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836666582 | 1881929321 | 00002014149 50F10590X |
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| 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 | Provider ID | Document Control |
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| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841647328 | 1710048756 | 0000201414950S02590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845082317 | 1770635864 | 0000201414950S34040X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845082317 | 1770635864 | 0000201414950S34040X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845082317 | 1770635864 | 0000201414950S34040X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845082317 | 1770635864 | 0000201414950S34040X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 826573493 | 1982632279 | 000020141505011N010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842380917 | 1801181896 | 0000201414950821 1Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842380917 | 1801181896 | 0000201414950821 1Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840471111 | 1013037423 | 0000201414750 4E0080X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833702933 | 1588732127 | 0000201414950Y40250X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833702933 | 1588732127 | 0000201414950Y40250X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833702933 | 1780600510 | 0000201415057 7A160X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839267019 | 1346440047 | 0000201414450096V00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842395139 | 1801181896 | 0000201414750P15960X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842395139 | 1801181896 | 0000201414750P15960X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 0000201412550855D80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 0000201412550855D80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 0000201412550855D80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 0000201412550855D80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835696300 | 1255373809 | 0000201412550855D80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841936380 | 1801181896 | 0000201414950817 8Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841936380 | 1801181896 | 0000201414950817 8Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 823308055 | 1396844296 | 0000201414750668V0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831812734 | 1144251547 | 0000201414850308A90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433492 | 1801181896 | 0000201414750P15650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433492 | 1801181896 | 0000201414750P15650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433492 | 1801181896 | 0000201414750P15650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433492 | 1801181896 | 0000201414750P15650X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843495989 | 1801181896 | 0000201414950858 6Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843495989 | 1801181896 | 0000201414950858 6Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843495989 | 1801181896 | 0000201414950858 6Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843495989 | 1801181896 | 0000201414950858 6Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841999781 | 1801181896 | 0000201414950868 3Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841999781 | 1801181896 | 0000201414950868 3Y0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341416969027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417092015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417132007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417265002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417323009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417395005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417511006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417570021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341417657010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341418638001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341418818022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341419098007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837357584 | 1528091105 | 141341419267018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834817732 | 1871504423 | 141423343768025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834817732 | 1871504423 | 141423348973002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 141395578285029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 141395318900021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841114832 | 1225317084 | 141395313690017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835366649 | 1578580700 | 141385515100016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835366649 | 1578580700 | 141404870438020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837644193 | 1699979575 | 141395767235016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838066412 | 1225140130 | 141434043036021 |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840499360 | 1194969279 | 141404509381013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840499360 | 1194969279 | 141414958023001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 832398721 | 1588757934 | 141393745672016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841333795 | 1871602201 | 141435279394014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841333795 | 1871602201 | 141435281206015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 141426153731023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 833269457 | 1801877436 | 141418457842019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840494343 | 1417042268 | 141373969080021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843522975 | 1801877436 | 141387535153009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843522975 | 1619053964 | 141392955961018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844937422 | 1053551598 | 141383883532004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844937422 | 1053551598 | 141383883537012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820291039 | 1861783276 | 141293653686018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842930146 | 1477556645 | 141435329427023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841738282 | 1871602201 | 141384192415022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820093194 | 1871602201 | 141396645489029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834364876 | 1861783276 | 141230177317013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835499950 | 1497197693 | 141355055576015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834370641 | 1295757953 | 141373856379027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842661748 | 1356356430 | 141406228518005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836116068 | 1720178791 | 141391805274030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840719350 | 1396714903 | 141416073423016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840719350 | 1396714903 | 141416074716011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841444598 | 1134368681 | 141436181395007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836807915 | 1255440681 | 141333763078022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839668686 | 1669499893 | 141415164479016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838822264 | 1306278783 | 141404096244013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838046589 | 1235248642 | 141396123692019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834931318 | 1619053964 | 141374190323012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 847539550 | 1881703866 | 141433226220002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837166504 | 1982783650 | 141423142715014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839323662 | 1619053964 | 141407392529015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842015394 | 1821016627 | 141394496860014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841190295 | 1750308987 | 141385911747005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831801814 | 1871602201 | 141396887296004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831801814 | 1871602201 | 141396887816012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836755558 | 1578580700 | 141416512567024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836755558 | 1578580700 | 141423550959007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838461316 | 1740389139 | 141375403665012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840820989 | 1114932191 | 141432811260021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840820989 | 1114932191 | 141426038626001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840820989 | 1114932191 | 141435278396004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838997413 | 1376658310 | 141396284111029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838997413 | 1376658310 | 141396287222018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841298162 | 1801877436 | 141204127536001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841298162 | 1801877436 | 141204136607016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841298162 | 1801877436 | 141204277630012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841298162 | 1801877436 | 141204279977022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843990672 | 1356450324 | 141296187267010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843990672 | 1356450324 | 141403140200019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836595813 | 1528387693 | 141323465911025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836595813 | 1528387693 | 141406153890018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836595813 | 1528387693 | 141426958169003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835805470 | 1881703866 | 141376480510024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835805470 | 1881703866 | 141376481096013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840189679 | 1841505161 | 141384021150021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836808458 | 1215046297 | 141395328130001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840498837 | 1225147648 | 141433307012005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840781285 | 1821016627 | 141426407168025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842416943 | 1477877389 | 141436044254006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838163778 | 1801877436 | 141396468318021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839399321 | 1699979575 | 141366670748017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839399321 | 1699979575 | 141395035871029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839399321 | 1699979575 | 141395048157026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 833041655 | 1750402756 | 141434473489016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831812734 | 1568559763 | 141433590313025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831812734 | 1568559763 | 141433844463025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837751207 | 1306851464 | 141375869052023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 844863726 | 1568559763 | 141413784203008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843129411 | 1053317362 | 00002014147506579F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843160605 | 1467633867 | 00002014150502 1H780X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843160605 | 1467633867 | 00002014150502 1H780X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847864681 | 1104008598 | 00002014148505Z7950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847864681 | 1104008598 | 00002014148505Z7950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847864681 | 1104008598 | 00002014148505Z7950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847864681 | 1104008598 | 00002014148505Z7950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847864681 | 1104008598 | 00002014148505Z7950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847864681 | 1104008598 | 00002014148505Z7950X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1043515166 | 0000201414750K35010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1043515166 | 0000201414750K35010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1043515166 | 0000201414750K35010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1043515166 | 0000201414750K35010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1043515166 | 0000201414750K35010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838164164 | 1043515166 | 0000201414750K35010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835881329 | 1669708780 | 00002014150504 4A520X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841189760 | 1558477513 | 00002014148505 8F030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 00002014150503 2U820X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 00002014150503 2U820X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841743441 | 1386648798 | 00002014148501 06Q60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841743441 | 1386648798 | 00002014148501 06Q60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841743441 | 1386648798 | 00002014148501 06Q60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839192919 | 1508070038 | 00002014147505A5200X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1881761005 | 00002014148508 3W660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838008346 | 1992906762 | 00002014148508 3W480X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838008346 | 1841577319 | 00002014149 50N39240X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837466682 | 1407829633 | 00002014143507 52S20X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841859898 | 1073508545 | 00002014144502874A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841859898 | 1073508545 | 00002014149501 82890X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842359852 | 1881929321 | 00002014149501 4610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846857285 | 1437181799 | 00002014136506 6Q290X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1780600510 | 00002014147508556W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1780600510 | 00002014147508556W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1780600510 | 00002014147508556W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1780600510 | 00002014147508556W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1780600510 | 00002014147508556W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1871832113 | 00002014150503L0440X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1306851464 | 141413089166012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1306851464 | 141417620697023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843598214 | 1669499893 | 141435128892030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 847864681 | 1821106717 | 141395582974025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 834495383 | 1114932191 | 141405764714023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 834495383 | 1114932191 | 141405771000011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 834495383 | 1114932191 | 141405804260018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838164164 | 1790845683 | 141436056645024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838164164 | 1790845683 | 141436094187021 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835881329 | 1750402756 | 141435766595006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839029169 | 1619053964 | 141393658408001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839029169 | 1619053964 | 141404301518006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843129411 | 1376658310 | 141413269856024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843129411 | 1306278783 | 141413813818023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841971746 | 1396816518 | 141407044099007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840131552 | 1225147648 | 141386406069028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841236260 | 1871504423 | 141374274529020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841236260 | 1871504423 | 141374278285029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838008346 | 1669499893 | 141413718775010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841859898 | 1750335550 | 141383454826016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841859898 | 1750335550 | 141383455405015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841859898 | 1750335550 | 141383713207016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841859898 | 1750335550 | 141422892861012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843598214 | 1841505161 | 141403930825010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 833853589 | 1043382302 | 141405669036001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 833853589 | 1043382302 | 141405670655010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 833853589 | 1043382302 | 141406060938024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 833853589 | 1043382302 | 141406063027006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839457507 | 1821106717 | 141056837157030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842359852 | 1750308987 | 141406048055029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842366932 | 1508975921 | 141404777809013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 842711441 | 1952410946 | 141421971923019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835386879 | 1134442908 | 141396797971022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835386879 | 1134442908 | 141396824304001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 835386879 | 1134442908 | 141416602503030 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840471770 | 1508975921 | 141371950569004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840471770 | 1508975921 | 141371950579024 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839134895 | 1235248642 | 141306394416013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841737822 | 1720218035 | 141394443352030 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/22/2014 | $ 110.44 | $ 110.44 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 114.44 | $ 114.44 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 66.87 | $ 66.87 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 37.52 | $ 37.52 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 886.23 | $ 886.23 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 148.81 | $ 148.81 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 1,450.53 | $ 1,450.53 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 979.46 | $ 979.46 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 1,631.06 | $ 1,631.06 | 0% | $0.00 | |
| Family Member | 5/25/2014 | $ 2,211.00 | $ 2,211.00 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 554.85 | $ 554.85 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 34.46 | $ 34.46 | 0% | $0.00 | |
| Single | 3/12/2014 | $ 117.43 | $ 117.43 | 0% | $0.00 | |
| Family Subscriber | 1/3/2014 | $ (89.81) | $ (89.81) | 0% | $0.00 | |
| Family Subscriber | 1/3/2014 | $ 362.82 | $ 362.82 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 68.04 | $ 68.04 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 6,364.57 | $ 6,364.57 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 248.94 | $ 248.94 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 60.13 | $ 60.13 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 11.06 | $ 11.06 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 18.48 | $ 18.48 | 0% | $0.00 | |
| Single | 4/22/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| Single | 4/22/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Single | 4/22/2014 | $ 0.86 | $ 0.86 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 158.46 | $ 158.46 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 0.05 | $ 0.05 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 0.66 | $ 0.66 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 86.28 | $ 86.28 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 54.84 | $ 54.84 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 9.66 | $ 9.66 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 9.88 | $ 9.88 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 9.02 | $ 9.02 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 5.44 | $ 5.44 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 10.85 | $ 10.85 | 0% | $0.00 | |
| Family Subscriber | 3/21/2014 | $ 11.86 | $ 11.86 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 50.11 | $ 50.11 | 0% | $0.00 | |
| Family Subscriber | 4/11/2014 | $ 257.85 | $ 257.85 | 0% | $0.00 | |
| Family Subscriber | 4/11/2014 | $ 2,856.78 | $ 2,856.78 | 0% | $0.00 | |
| Family Subscriber | 4/11/2014 | $ 56.68 | $ 56.68 | 0% | $0.00 | |
| Family Subscriber | 4/11/2014 | $ 1.86 | $ 1.86 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 229.22 | $ 229.22 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 11,383.20 | $ 11,383.20 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 56.68 | $ 56.68 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 1.86 | $ 1.86 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 15.68 | $ 15.68 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 78.01 | $ 78.01 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 158.48 | $ 158.48 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 66.81 | $ 66.81 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/13/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 3/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 3/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.21 | $ 5.21 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 98.55 | $ 98.55 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 237.99 | $ 237.99 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.93 | $ 76.93 | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ (5.39) | $ (5.39) | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ (5.73) | $ (5.73) | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 4/16/2013 | $ 5.73 | $ 5.73 | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ (8.80) | $ (8.80) | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ (6.81) | $ (6.81) | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| Family Subscriber | 4/16/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 50.11 | $ 50.11 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 4/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 71.02 | $ 71.02 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 72.17 | $ 72.17 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 2.12 | $ 2.12 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.02 | $ 9.02 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 10.24 | $ 10.24 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 13.37 | $ 13.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 2.10 | $ 2.10 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 111.61 | $ 111.61 | 0% | $0.00 | |
| Single | 5/7/2014 | $ 163.46 | $ 163.46 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 18.48 | $ 18.48 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 95.20 | $ 95.20 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 6.03 | $ 6.03 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| Family Subscriber | 5/29/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 35.30 | $ 35.30 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/6/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 12/24/2013 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| Single | 12/24/2013 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| Single | 12/24/2013 | $ 29.14 | $ 29.14 | 0% | $0.00 | |
| Single | 4/4/2014 | $ 20.84 | $ 20.84 | 0% | $0.00 | |
| Family Member | 4/9/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 4/9/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 4/9/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 7/22/2012 | $ 177.69 | $ 177.69 | 0% | $0.00 | |
| Family Subscriber | 7/23/2012 | $ (177.69) | $ (177.69) | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 1.72 | $ 1.72 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 5.98 | $ 5.98 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 3.94 | $ 3.94 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 15.28 | $ 15.28 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 21.43 | $ 21.43 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 5.71 | $ 5.71 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 3.75 | $ 3.75 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 40.04 | $ 40.04 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/23/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 4/8/2014 | $ 126.39 | $ 126.39 | 0% | $0.00 | |
| Single | 4/8/2014 | $ 72.17 | $ 72.17 | 0% | $0.00 | |
| Single | 4/8/2014 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| Single | 4/8/2014 | $ 2.12 | $ 2.12 | 0% | $0.00 | |
| Single | 4/25/2014 | $ 778.74 | $ 778.74 | 0% | $0.00 | |
| Single | 4/29/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 15.92 | $ 15.92 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 63.17 | $ 63.17 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 65.29 | $ 65.29 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 178.77 | $ 178.77 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 178.77 | $ 178.77 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 357.54 | $ 357.54 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 63.67 | $ 63.67 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 63.67 | $ 63.67 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 160.96 | $ 160.96 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 50.11 | $ 50.11 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 7.06 | $ 7.06 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 149.94 | $ 149.94 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 193.86 | $ 193.86 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 66.81 | $ 66.81 | 0% | $0.00 | |
| Single | 3/24/2014 | $ 7.34 | $ 7.34 | 0% | $0.00 | |
| Single | 3/25/2014 | $ 366.52 | $ 366.52 | 0% | $0.00 | |
| Single | 3/25/2014 | $ 25.34 | $ 25.34 | 0% | $0.00 | |
| Single | 3/25/2014 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| Family Member | 4/7/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| Family Member | 4/7/2014 | $ 158.46 | $ 158.46 | 0% | $0.00 | |
| Family Member | 4/7/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 7.96 | $ 7.96 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 55.55 | $ 55.55 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 47.39 | $ 47.39 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 443.28 | $ 443.28 | 0% | $0.00 | |
| Single | 5/9/2014 | $ 58.10 | $ 58.10 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 2.67 | $ 2.67 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 31.61 | $ 31.61 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 21.08 | $ 21.08 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 23.86 | $ 23.86 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Family Member | 5/16/2014 | $ 88.49 | $ 88.49 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 59.02 | $ 59.02 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Single | 2/18/2014 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 39.01 | $ 39.01 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 115.68 | $ 115.68 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 239.19 | $ 239.19 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 12.29 | $ 12.29 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 54.37 | $ 54.37 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 40.77 | $ 40.77 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 1/2/2014 | $ 25.27 | $ 25.27 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/12/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| Family Subscriber | 5/5/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 5/5/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Family Subscriber | 5/5/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 0.52 | $ 0.52 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 121.12 | $ 121.12 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 33.40 | $ 33.40 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 158.48 | $ 158.48 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 50.11 | $ 50.11 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 0.10 | $ 0.10 | 0% | $0.00 | |
| Family Member | 5/24/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| Family Subscriber | 5/6/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 54.76 | $ 54.76 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| Family Subscriber | 3/18/2014 | $ 177.06 | $ 177.06 | 0% | $0.00 | |
| Family Subscriber | 3/18/2014 | $ 48.83 | $ 48.83 | 0% | $0.00 | |
| Family Subscriber | 3/18/2014 | $ 32.55 | $ 32.55 | 0% | $0.00 | |
| Family Subscriber | 3/18/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 92.00 | $ 92.00 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| Family Subscriber | 5/27/2014 | $ 18.48 | $ 18.48 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 18.48 | $ 18.48 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 35.53 | $ 35.53 | 0% | $0.00 | |
| Family Member | 5/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 5/5/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 33.40 | $ 33.40 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 50.11 | $ 50.11 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 193.86 | $ 193.86 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 18.48 | $ 18.48 | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (96.03) | $ (96.03) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (4.14) | $ (4.14) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (114.39) | $ (114.39) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (63.00) | $ (63.00) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (172.41) | $ (172.41) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (29.31) | $ (29.31) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (28.95) | $ (28.95) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (4.57) | $ (4.57) | 0% | $0.00 | |
| Family Member | 3/7/2014 | $ (4.96) | $ (4.96) | 0% | $0.00 | |
| Family Member | 3/13/2014 | $ (63.00) | $ (63.00) | 0% | $0.00 | |
| Family Member | 3/18/2014 | $ (2,598.31) | $ (2,598.31) | 0% | $0.00 | |
| Family Member | 3/19/2014 | $ (4.14) | $ (4.14) | 0% | $0.00 | |
| Family Member | 3/19/2014 | $ (114.39) | $ (114.39) | 0% | $0.00 | |
| Single | 5/22/2014 | $ 154.99 | $ 154.99 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 421.44 | $ 421.44 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 60.40 | $ 60.40 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 16.29 | $ 16.29 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 3.33 | $ 3.33 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 104.39 | $ 104.39 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 127.99 | $ 127.99 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 10.09 | $ 10.09 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 89.28 | $ 89.28 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 5/20/2014 | $ 10.76 | $ 10.76 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 11.19 | $ 11.19 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 29.23 | $ 29.23 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 4.90 | $ 4.90 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 4.20 | $ 4.20 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 261.80 | $ 261.80 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 4.80 | $ 4.80 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 98.36 | $ 98.36 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 0.11 | $ 0.11 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 449.81 | $ 449.81 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| Single | 5/9/2014 | $ (19.64) | $ (19.64) | 0% | $0.00 | |
| Single | 5/23/2014 | $ 126.98 | $ 126.98 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 39.83 | $ 39.83 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 27.49 | $ 27.49 | 0% | $0.00 | |
| Single | 5/3/2014 | $ (3.18) | $ (3.18) | 0% | $0.00 | |
| Single | 5/15/2014 | $ (4.20) | $ (4.20) | 0% | $0.00 | |
| Single | 5/17/2014 | $ 255.83 | $ 255.83 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 390.90 | $ 390.90 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 38.86 | $ 38.86 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 167.54 | $ 167.54 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 165.90 | $ 165.90 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 41.37 | $ 41.37 | 0% | $0.00 | |
| Single | 5/13/2014 | $ (0.83) | $ (0.83) | 0% | $0.00 | |
| Single | 5/21/2014 | $ 10.69 | $ 10.69 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 275.29 | $ 275.29 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 14.39 | $ 14.39 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 29.21 | $ 29.21 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 15.42 | $ 15.42 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 43.64 | $ 43.64 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 66.43 | $ 66.43 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 14.23 | $ 14.23 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 123.74 | $ 123.74 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.04 | $ 4.04 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 2.09 | $ 2.09 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 3.40 | $ 3.40 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 94.05 | $ 94.05 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 35.16 | $ 35.16 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 10.94 | $ 10.94 | 0% | $0.00 | |
| Single | 4/30/2014 | $ (51.12) | $ (51.12) | 0% | $0.00 | |
| Single | 4/30/2014 | $ (293.62) | $ (293.62) | 0% | $0.00 | |
| Single | 4/30/2014 | $ (271.42) | $ (271.42) | 0% | $0.00 | |
| Single | 4/30/2014 | $ (262.18) | $ (262.18) | 0% | $0.00 | |
| Single | 5/9/2014 | $ (13.65) | $ (13.65) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 13.65 | $ 13.65 | 0% | $0.00 | |
| Single | 5/12/2014 | $ (224.05) | $ (224.05) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 504.58 | $ 504.58 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 83.99 | $ 83.99 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 186.50 | $ 186.50 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 145.12 | $ 145.12 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 72.24 | $ 72.24 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 11.33 | $ 11.33 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 29.38 | $ 29.38 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 291.49 | $ 291.49 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 19.79 | $ 19.79 | 0% | $0.00 | |
| Single | 5/16/2014 | $ (50.16) | $ (50.16) | 0% | $0.00 | |
| Single | 5/19/2014 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 1,037.22 | $ 1,037.22 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 178.89 | $ 178.89 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1.91 | $ 1.91 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 15.28 | $ 15.28 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 58.35 | $ 58.35 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 2.40 | $ 2.40 | 0% | $0.00 | |
| BASIC PLAN: | | $ 46,084.45 | $ 46,084.45 | | | |
| | | | | | | |
| Single | 5/21/2014 | $ 46.84 | $ 46.84 | 0% | $0.00 | |
| Single | 5/5/2014 | $ 908.75 | $ 908.75 | 0% | $0.00 | |
| Single | 5/5/2014 | $ 316.31 | $ 316.31 | 0% | $0.00 | |
| Family Subscriber | 6/19/2013 | $ 51.74 | $ 51.74 | 0% | $0.00 | |
| Family Subscriber | 6/20/2013 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Subscriber | 6/21/2013 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Subscriber | 6/22/2013 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Subscriber | 6/23/2013 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| Family Subscriber | 6/24/2013 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| Family Subscriber | 6/25/2013 | $ 52.98 | $ 52.98 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 115.42 | $ 115.42 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 33.56 | $ 33.56 | 0% | $0.00 | |
| Family Subscriber | 5/8/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 339.24 | $ 339.24 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 0.91 | $ 0.91 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/16/2014 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/11/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 70.00 | $ 70.00 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| Family Member | 5/8/2014 | $ 5.25 | $ 5.25 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 5.01 | $ 5.01 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 6.98 | $ 6.98 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 2.54 | $ 2.54 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 12.84 | $ 12.84 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 10.28 | $ 10.28 | 0% | $0.00 | |
| Family Member | 5/23/2014 | $ 273.95 | $ 273.95 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 8.74 | $ 8.74 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 337.89 | $ 337.89 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 10.26 | $ 10.26 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 4.20 | $ 4.20 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 46.93 | $ 46.93 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 227.46 | $ 227.46 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 224.79 | $ 224.79 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 275.29 | $ 275.29 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 3.20 | $ 3.20 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 34.85 | $ 34.85 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 33.98 | $ 33.98 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 232.72 | $ 232.72 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 385.47 | $ 385.47 | 0% | $0.00 | |
| Family Member | 5/18/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 202.48 | $ 202.48 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 3,910.99 | $ 3,910.99 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 3,550.23 | $ 3,550.23 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2,842.98 | $ 2,842.98 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 1,544.27 | $ 1,544.27 | 0% | $0.00 | |
| Single | 4/15/2014 | $ (19.19) | $ (19.19) | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.95 | $ 2.95 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 2.72 | $ 2.72 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 51.67 | $ 51.67 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 11.34 | $ 11.34 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 73.53 | $ 73.53 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 25.32 | $ 25.32 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 8.17 | $ 8.17 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 521.84 | $ 521.84 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ (128.56) | $ (128.56) | 0% | $0.00 | |
| Single | 5/19/2014 | $ 0.56 | $ 0.56 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 17,770.25 | $ 17,770.25 | | | |
| **TOTAL:** | | $ 63,854.70 | $ 63,854.70 | | | |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836698906 | 1144251547 | 00002014145040 9V40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836698906 | 1144251547 | 00002014145040 9V40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840207679 | 1124006390 | 00002014148506 63H70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840207679 | 1124006390 | 00002014148506 63H70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840207679 | 1124006390 | 00002014148506 63H70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840207679 | 1124006390 | 00002014148506 63H70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840207679 | 1124006390 | 00002014148506 63H70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840207679 | 1124006390 | 00002014148506 63H70X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830648658 | 1699851873 | 00002014147505 S5260X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842586853 | 1790721538 | 00002014147508 631E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842586853 | 1790721538 | 00002014147508 631E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842586853 | 1790721538 | 00002014147508 631E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842586853 | 1790721538 | 00002014147508 631E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842586853 | 1790721538 | 00002014147508 631E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842586853 | 1790721538 | 00002014147508 631E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 836698906 | 1578792073 | 141397226151013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 830648658 | 1023025038 | 141425997675011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 847007958 | 1952410946 | 141433682279028 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 847007958 | 1952410946 | 141433682289019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 840835328 | 1750402756 | 141363841414005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 840835328 | 1750402756 | 141384091982027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838852133 | 1053317362 | 00002014147506 120F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839862263 | 1073508545 | 00002014147507 S4010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837750279 | 1700893849 | 00002014118504 28A60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837750279 | 1700893849 | 00002014118504 28A60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837750279 | 1700893849 | 00002014118504 28A60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1467633867 | 00002014147 50X71520X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841780607 | 1962631143 | 00002014147 50K34550X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839014094 | 1386697209 | 00002014149 50A00900X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838506997 | 1912035783 | 00002014149 500611E0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1831166933 | 00002014143 50768S50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1831166933 | 00002014143 50768S50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840759742 | 1861455735 | 00002014148506 54L10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840759742 | 1861455735 | 00002014148506 54L10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840759742 | 1861455735 | 00002014148506 54L10X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849757211 | 1073508545 | 00002014147505 841W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 846260941 | 1437214699 | 141425994965027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141415381990014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841780607 | 1518972959 | 141425404344007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 849379400 | 1699979575 | 141415285873026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839014094 | 1952410946 | 141373469279025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839683914 | 1881703866 | 141426658416010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 840759742 | 1508975921 | 141347433830023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 840759742 | 1508975921 | 141425282404001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 849757211 | 1811096605 | 141405899572012 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Member | 4/29/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Family Member | 4/29/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 0.52 | $ 0.52 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 3.04 | $ 3.04 | 0% | $0.00 | |
| Single | 5/26/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 7.84 | $ 7.84 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 9.23 | $ 9.23 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 15.66 | $ 15.66 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 15.02 | $ 15.02 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| Single | 5/10/2014 | $ 21.66 | $ 21.66 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 28.87 | $ 28.87 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 57.38 | $ 57.38 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 293.11 | $ 293.11 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 532.42 | $ 532.42 | 0% | $0.00 | |
| Single | 5/16/2014 | $ (281.62) | $ (281.62) | 0% | $0.00 | |
| Single | 5/18/2014 | $ 281.62 | $ 281.62 | 0% | $0.00 | |
| BASIC PLAN: | | $ 1,286.86 | $ 1,286.86 | | | |
| | | | | | | |
| Single | 1/21/2014 | $ 371.79 | $ 371.79 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 54.84 | $ 54.84 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 8.55 | $ 8.55 | 0% | $0.00 | |
| Single | 4/15/2014 | $ 4.98 | $ 4.98 | 0% | $0.00 | |
| Family Subscriber | 5/20/2014 | $ 33.50 | $ 33.50 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Single | 3/25/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| Family Member | 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 76.02 | $ 76.02 | 0% | $0.00 | |
| Family Member | 5/13/2014 | $ 10.48 | $ 10.48 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 69.21 | $ 69.21 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 11.27 | $ 11.27 | 0% | $0.00 | |
| Family Member | 5/21/2014 | $ 170.49 | $ 170.49 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.68 | $ 0.68 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 21.38 | $ 21.38 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 19.79 | $ 19.79 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 9.14 | $ 9.14 | 0% | $0.00 | |
| Family Member | 5/14/2014 | $ (10.85) | $ (10.85) | 0% | $0.00 | |
| Single | 5/22/2014 | $ 5.71 | $ 5.71 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 1,243.51 | $ 1,243.51 | | | |
| | | | | | | |
| **TOTAL:** | | $ 2,530.37 | $ 2,530.37 | | | |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838857511 | 1053317362 | 00002014147506335F0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846841414 | 1770699639 | 00002014150505L2050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846841414 | 1770699639 | 00002014150505L2050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846841414 | 1881679751 | 00002014150509E2010X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838857511 | 1487612727 | 00002014149 50C07750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 838857511 | 1578792073 | 141414032785009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Drug | Basic Coverage | 832659354 | 1225147655 | 141404798655003 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837176747 | 1053317362 | 00002014148 50047H60X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837356929 | 1053317362 | 00002014147507B5480X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1467633867 | 00002014150502 0H910X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1437377611 | 00002014149 50S61770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1356774962 | 00002014149 50Y57910X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1255386686 | 00002014150 50Z66670X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 923719718 | 1205975257 | 141422250023001 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 923719718 | 1205975257 | 141422250222027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 923719718 | 1205975257 | 141422250604010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 923719718 | 1205975257 | 141422250800029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 923719718 | 1205975257 | 141422251170029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Drug | Basic Coverage | 838763016 | 1881703866 | 141383785699025 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 5/20/2014 | $ 81.30 | $ 81.30 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 100.90 | $ 100.90 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 74.28 | $ 74.28 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 8.13 | $ 8.13 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 35.44 | $ 35.44 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 4.46 | $ 4.46 | 0% | $0.00 | |
| BASIC PLAN: | | $ 358.72 | $ 358.72 | | | |
| | | | | | | |
| Single | 5/19/2014 | $ 430.86 | $ 430.86 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 3,328.17 | $ 3,328.17 | 0% | $0.00 | |
| Single | 5/14/2014 | $ 131.39 | $ 131.39 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 662.78 | $ 662.78 | 0% | $0.00 | |
| Single | 5/12/2014 | $ 588.00 | $ 588.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 8.39 | $ 8.39 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 222.48 | $ 222.48 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 1,289.92 | $ 1,289.92 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 15.37 | $ 15.37 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 29.02 | $ 29.02 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 518.46 | $ 518.46 | 0% | $0.00 | |
| Single | 5/18/2014 | $ 10.64 | $ 10.64 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 7,235.48 | $ 7,235.48 | | | |
| | | | | | | |
| **TOTAL:** | | $ 7,594.20 | $ 7,594.20 | | | |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840526805 | 1619924719 | 00002014114508 6K790X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838929328 | 1053317362 | 00002014149 50X91760X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835878919 | 1932205838 | 00002014149503994A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838696558 | 1467694174 | 00002013119509 7F090X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838696558 | 1467694174 | 00002013119509 7F090X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838696558 | 1467694174 | 00002013119509 7F090X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834020170 | 1982657870 | 00002014147 50T74660X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838021220 | 1750375408 | 00002014147 50T60770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838021220 | 1750375408 | 00002014147 50T60770X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1558306563 | 00002014147 50N50710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1558306563 | 00002014147 50N50710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1558306563 | 00002014147 50N50710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845826984 | 1558306563 | 00002014147 50N50710X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014148 50138Q50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014148 50138Q50X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014148 50207Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014148 50207Q00X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014150 500X6540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014150 500X6540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838502554 | 1073508545 | 00002014144 501830A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835832615 | 1679707905 | 00002014143 50080K90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844001409 | 1508070038 | 00002014147 505A8850X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1861464026 | 00002014148 5036V070X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840480602 | 1194742247 | 141404662318029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840542757 | 1164661344 | 141395967492020 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 846597890 | 1841505161 | 141393381138008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 843619694 | 1235248642 | 141436280969017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 839407040 | 1861783276 | 141396243902005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840707163 | 1952410946 | 141374713473008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 845036474 | 1740389139 | 141434982253018 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 847237915 | 1811096605 | 141405965327014 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 840854233 | 1508975921 | 141322754823011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1164431425 | 00002014147 505P9370X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1245428465 | 00002014150 5022H370X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1467473033 | 00002014150 507W2540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1467473033 | 00002014150 507W2540X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838513140 | 1013037423 | 00002014150 5084L200X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838513140 | 1013037423 | 00002014150 5084L200X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1124006390 | 00002014144 50727Z90X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841303739 | 1073653739 | 00002014125 50518K20X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839391065 | 1902839046 | 00002014149 50862 8J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1124006390 | 00002014144 50726Z80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1124006390 | 00002014144 50726Z80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1124006390 | 00002014144 50726Z80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1124006390 | 00002014144 50726Z80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842466875 | 1124006390 | 00002014144 50726Z80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838934383 | 1174604763 | 00002014150 5047A780X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838518041 | 1558306563 | 00002014147 50Z83600X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838518041 | 1558306563 | 00002014147 50Z83600X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014147 504E6030X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844543105 | 1144251547 | 00002014150 50Z66640X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 840031722 | 1508975921 | 141325678732025 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 840365634 | 1821016627 | 141416850537004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 844708935 | 1194969279 | 141404792361023 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 844543105 | 1871504423 | 141415859614009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 844543105 | 1871504423 | 141415869130004 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Family Subscriber | 4/18/2014 | $ 570.22 | $ 570.22 | 0% | $0.00 | |
| Single | 5/24/2014 | $ 106.22 | $ 106.22 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 18.34 | $ 18.34 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Subscriber | 4/11/2013 | $ (6.25) | $ (6.25) | 0% | $0.00 | |
| Family Subscriber | 4/11/2013 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| Family Subscriber | 4/11/2013 | $ 16.58 | $ 16.58 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 8.68 | $ 8.68 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 2.24 | $ 2.24 | 0% | $0.00 | |
| Single | 2/17/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 117.07 | $ 117.07 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.07 | $ 4.07 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 4.07 | $ 4.07 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 50.24 | $ 50.24 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 2/18/2014 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| Family Member | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 831.85 | $ 831.85 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 1.95 | $ 1.95 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 7.27 | $ 7.27 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 224.78 | $ 224.78 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 31.99 | $ 31.99 | 0% | $0.00 | |
| Family Member | 5/17/2014 | $ 161.86 | $ 161.86 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 121.70 | $ 121.70 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 21.35 | $ 21.35 | 0% | $0.00 | |
| Single | 5/12/2014 | $ (145.12) | $ (145.12) | 0% | $0.00 | |
| BASIC PLAN: | | $ 2,855.15 | $ 2,855.15 | | | |
| | | | | | | |
| Family Member | 5/26/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 5/26/2014 | $ 19.37 | $ 19.37 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 995.38 | $ 995.38 | 0% | $0.00 | |
| Family Member | 5/10/2014 | $ 66.40 | $ 66.40 | 0% | $0.00 | |
| Family Member | 3/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Member | 3/4/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| Family Member | 4/29/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 0.52 | $ 0.52 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| Family Member | 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Family Member | 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/17/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Subscriber | 5/17/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| Family Subscriber | 5/26/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Family Subscriber | 5/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/12/2014 | $ (199.76) | $ (199.76) | 0% | $0.00 | |
| Single | 5/21/2014 | $ 831.85 | $ 831.85 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 11.02 | $ 11.02 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 222.68 | $ 222.68 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 161.73 | $ 161.73 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 2,721.70 | $ 2,721.70 | | | |
| | | | | | | |
| **TOTAL:** | | $ 5,576.85 | $ 5,576.85 | | | |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DRAINAGE DISTRICT NO.1 | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837015200 | 1881608172 | 0000201408350T72920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837015200 | 1881608172 | 00002014091500436C0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837015200 | 1861488579 | 0000201414750Y51590X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1346554656 | 0000201414750D68190X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1346554656 | 0000201414750D68190X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1689905309 | 0000201414750X02300X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1467633867 | 000020141505021H570X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1467633867 | 000020141505021H810X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1467633867 | 000020141505022H020X |
| APPRAISAL DISTRICT | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1073508545 | 00002014144502155A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1073508545 | 00002014144502155A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833709201 | 1073508545 | 00002014144502155A0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1508070038 | 0000201414703093170C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1184725335 | 0000201414703128110C |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 141427129642016 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 844884031 | 1750308896 | 141395101792014 |
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 0000201410550N72610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1760580039 | 00002014149501363W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1760580039 | 00002014149501363W0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1720059124 | 000020141505053H390X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1720059124 | 000020141505053H390X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837257437 | 1881679751 | 00002014150506E9130X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841337953 | 1508070038 | 00002014147505A9380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141423556912006 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141425507119017 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141425507528013 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141425507846012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141425508061009 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141425508332002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 837257437 | 1295757953 | 141414526440004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 141425778125010 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841337953 | 1891809885 | 141425784105022 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 839190375 | 1225317084 | 141324188753027 |
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838578084 | 1053317362 | 00002014147507B9610X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839147641 | 1861488579 | 0000201414850447B40X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836879087 | 1629021845 | 0000201414757B92310X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843589656 | 1942244397 | 0000201412250G40000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843589656 | 1942244397 | 0000201412250G40000X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843589656 | 1346554656 | 00002014149509387J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843589656 | 1346554656 | 00002014149509387J0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839147641 | 1043515166 | 0000201414750K33970X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839147641 | 1043515166 | 0000201414750K33970X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839147641 | 1043515166 | 0000201414750K33970X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839147641 | 1043515166 | 0000201414750K33970X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839147641 | 1043515166 | 00002014149503764Q0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842245989 | 1881929321 | 0000201414950F08260X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842245989 | 1851731319 | 00002014150506L7750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842245989 | 1851731319 | 00002014150506L7750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842245989 | 1851731319 | 00002014150506L7750X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841995660 | 1073508545 | 0000201414950L82050X |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839648949 | 1063498442 | 00002014136509N3250X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839648949 | 1063498442 | 00002014136509N3250X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836879087 | 1033196464 | 00002014150570X2670X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836879087 | 1033196464 | 00002014150579W3310X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836879087 | 1033196464 | 00002014150578X6040X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833497057 | 1013995273 | 00002014101505 6P920X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841843319 | 1194769497 | 00002014148502V3190X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841843319 | 1194769497 | 00002014148502V3190X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839012537 | 1841217072 | 141374862562012 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 141380053134029 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 141380053138019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 141431116270002 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 141433140763004 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 841995660 | 1952410946 | 141424188054027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 838578084 | 1861783276 | 141420087146007 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839147641 | 1407848112 | 141424166880008 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 841995660 | 1952410946 | 141406500192005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 834171777 | 1255440681 | 141405733729011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 833497057 | 1255604070 | 141373480780011 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 833497057 | 1255604070 | 141393280261019 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 833497057 | 1255604070 | 141395536488007 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 3/4/2014 | $ 90.72 | $ 90.72 | 0% | $0.00 | |
| Single | 2/26/2014 | $ 90.72 | $ 90.72 | 0% | $0.00 | |
| Single | 4/7/2014 | $ 350.99 | $ 350.99 | 0% | $0.00 | |
| Single | 4/29/2014 | $ 28.80 | $ 28.80 | 0% | $0.00 | |
| Single | 4/29/2014 | $ 11.42 | $ 11.42 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 40.02 | $ 40.02 | 0% | $0.00 | |
| Single | 4/24/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| Single | 5/1/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| Single | 4/25/2014 | $ 138.46 | $ 138.46 | 0% | $0.00 | |
| | | $ 880.05 | $ 880.05 | | | |
| Family Subscriber | 5/16/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| Family Subscriber | 5/16/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| Family Subscriber | 4/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 11.31 | $ 11.31 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| Family Subscriber | 4/23/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| Family Subscriber | 4/24/2014 | $ 39.91 | $ 39.91 | 0% | $0.00 | |
| Family Subscriber | 4/24/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 49.78 | $ 49.78 | 0% | $0.00 | |
| Family Subscriber | 4/29/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 252.17 | $ 252.17 | 0% | $0.00 | |
| | | $ 558.80 | $ 558.80 | | | |
| Single | 4/9/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 173.78 | $ 173.78 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 74.19 | $ 74.19 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 171.76 | $ 171.76 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 75.00 | $ 75.00 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 191.52 | $ 191.52 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 967.68 | $ 967.68 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 10.66 | $ 10.66 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 22.39 | $ 22.39 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 78.22 | $ 78.22 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 0.55 | $ 0.55 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 215.95 | $ 215.95 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 10.00 | $ 10.00 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 16.76 | $ 16.76 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 15.81 | $ 15.81 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 4.79 | $ 4.79 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 5.91 | $ 5.91 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 12.19 | $ 12.19 | 0% | $0.00 | |
| Single | 5/27/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Subscriber | 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 574.87 | $ 574.87 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 269.76 | $ 269.76 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 155.78 | $ 155.78 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 221.97 | $ 221.97 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 114.69 | $ 114.69 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 116.16 | $ 116.16 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 107.84 | $ 107.84 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 168.43 | $ 168.43 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 8.86 | $ 8.86 | 0% | $0.00 | |
| Single | 5/12/2014 | $ (832.51) | $ (832.51) | 0% | $0.00 | |
| | | $ 3,228.51 | $ 3,228.51 | | | |
| BASIC PLAN: | | $ 4,667.36 | $ 4,667.36 | | | |
| Single | 5/23/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| Single | 5/21/2014 | $ 1,320.02 | $ 1,320.02 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 168.06 | $ 168.06 | 0% | $0.00 | |
| Family Subscriber | 5/1/2014 | $ 58.84 | $ 58.84 | 0% | $0.00 | |
| Family Subscriber | 5/1/2014 | $ 31.26 | $ 31.26 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| Family Subscriber | 5/19/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.48 | $ 6.48 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| Single | 5/28/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| Family Subscriber | 5/15/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 122.98 | $ 122.98 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 53.18 | $ 53.18 | 0% | $0.00 | |
| Family Subscriber | 5/23/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 13.72 | $ 13.72 | 0% | $0.00 | |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 5/15/2014 | $ 54.48 | $ 54.48 | 0% | $0.00 | |
| Single | 5/15/2014 | $ 2.20 | $ 2.20 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| Family Member | 5/6/2014 | $ 19.44 | $ 19.44 | 0% | $0.00 | |
| Family Subscriber | 4/24/2014 | $ 8.56 | $ 8.56 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 13.72 | $ 13.72 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| Single | 4/9/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 166.86 | $ 166.86 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 342.59 | $ 342.59 | 0% | $0.00 | |
| Single | 5/16/2014 | $ 291.49 | $ 291.49 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 140.23 | $ 140.23 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 7.34 | $ 7.34 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 6.61 | $ 6.61 | 0% | $0.00 | |
| Single | 5/22/2014 | $ 4.08 | $ 4.08 | 0% | $0.00 | |
| Family Member | 5/20/2014 | $ 2.21 | $ 2.21 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 107.54 | $ 107.54 | 0% | $0.00 | |
| Single | 5/17/2014 | $ 166.86 | $ 166.86 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 9.27 | $ 9.27 | 0% | $0.00 | |
| Single | 5/19/2014 | $ 155.06 | $ 155.06 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 4,409.78 | $ 4,409.78 | | | |
| **TOTAL:** | | $ 9,077.14 | $ 9,077.14 | | | |

| 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 | Provider ID | Document Control |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEAD START | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839091414 | 1013037423 | 000020141505085L380X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Drug | Basic Coverage | 839091414 | 1508975921 | 141404965834015 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Drug | Basic Coverage | 839091414 | 1508975921 | 141434140667026 |
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9001 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848038754 | 1154427722 | 0000201414850345A20X |
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841569845 | 1821011248 | 0000201414950K28870X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832224455 | 1174582050 | 0000201414850767G80X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842132741 | 1801020193 | 0000201411857549 5S0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842132741 | 1801020193 | 0000201411857549 8S0X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842132741 | 1306902283 | 0000201414757H68990X |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141364925112027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141364927179027 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141364927974026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141364928549005 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141364933998026 |
| 21185 | TX1 | 618139 | 437143 | 5/24/2014 | 5/30/2014 | 5/24/2014 | 5/30/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141435243271018 |

| Tier | Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|---|
| Single | 3/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| Single | 5/20/2014 | $ 324.69 | $ 324.69 | 0% | $0.00 | |
| Single | 5/23/2014 | $ 10.38 | $ 10.38 | 0% | $0.00 | |
| | | $ 368.36 | $ 368.36 | | | |
| Family Subscriber | 4/19/2014 | $ 12.48 | $ 12.48 | 0% | $0.00 | |
| | | $ 12.48 | $ 12.48 | | | |
| BASIC PLAN: | | $ 380.84 | $ 380.84 | | | |
| Single | 5/16/2014 | $ 412.00 | $ 412.00 | 0% | $0.00 | |
| Single | 5/8/2014 | $ 4,205.33 | $ 4,205.33 | 0% | $0.00 | |
| Single | 3/19/2014 | $ 46.67 | $ 46.67 | 0% | $0.00 | |
| Single | 3/26/2014 | $ 46.66 | $ 46.66 | 0% | $0.00 | |
| Single | 2/18/2014 | $ 3.50 | $ 3.50 | 0% | $0.00 | |
| Single | 5/16/2014 | $ (1,972.95) | $ (1,972.95) | 0% | $0.00 | |
| Single | 5/16/2014 | $ (468.88) | $ (468.88) | 0% | $0.00 | |
| Single | 5/16/2014 | $ (4.14) | $ (4.14) | 0% | $0.00 | |
| Single | 5/16/2014 | $ (80.04) | $ (80.04) | 0% | $0.00 | |
| Single | 5/16/2014 | $ (655.29) | $ (655.29) | 0% | $0.00 | |
| Single | 5/23/2014 | $ 1,972.95 | $ 1,972.95 | 0% | $0.00 | |
| BUY-UP PLAN: | | $ 3,505.81 | $ 3,505.81 | | | |
| **TOTAL:** | | $ 3,886.65 | $ 3,886.65 | | | |

BlueCross BlueShield of Texas

**Group # 021185** **HIDALGO COUNTY**
**Settlement ID:** **TX433010006**
**Processed Date**
**Period** **06/01/2014 to 06/06/2014**

| SECTION | |
|---|---|
| 0001-0011 | HIDALGO COUNTY |
| 0002-0012 | HEAD START |
| 0003-0013 | APPRAISAL DISTRICT |
| 0004-0014 | COMMUNITY SERVICE AGENCY |
| 0005-0015 | DRAINAGE DISTRICT NO.1 |
| 0006-0016 | RETIREES |
| 9001-9002 | COBRA |
| | STOP LOSS |
| | TOTAL |

| | |
|---|---|
| $ | 257,139.52 |
| $ | 26,364.95 |
| $ | 8,751.25 |
| $ | 1,961.34 |
| $ | 6,615.09 |
| $ | 9,378.57 |
| $ | 813.74 |
| $ | (87.59) |
| $ | 310,936.87 |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836787688 | 1861488579 | 00002014153504974V0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841229224 | 1053317362 | 00002014156501K3800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846499054 | 1881608172 | 00002014097504 8X480X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846499054 | 1881608172 | 00002014120 50N69640X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846499054 | 1770573586 | 00002014126 50Q34320X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846499054 | 1770573586 | 00002014126 50Q34320X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846499054 | 1770573586 | 00002014157 50034F70X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820544454 | 1053317362 | 00002014154 5094D590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844217831 | 1053317362 | 00002014153 50K94660X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844217831 | 1861488579 | 00002014156 505K1160X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843272620 | 1053317362 | 00002014122 505K1980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820097509 | 1861488579 | 00002014156 505K0210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831122974 | 1205833985 | 00002014154 5051D550X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820921775 | 1053317362 | 00002014153 50K96200X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847362048 | 1053317362 | 00002014153 50A15340X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836190675 | 1154618742 | 00002014155 5098 3X80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836190675 | 1154618742 | 00002014156 503X4670X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836111555 | 1770573586 | 00002014140 5044H290X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842961022 | 1053317362 | 00002014156 501K4390X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837636284 | 1154618742 | 00002014125 50293X70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841984987 | 1053317362 | 00002014153 50K96550X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832567847 | 1053317362 | 00002014153 50K94260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849374042 | 1861488579 | 00002014154 508Z1320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 849070393 | 1386652527 | 00002014156 505J9690X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844674416 | 1619924719 | 00002014154 5069D700X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840601862 | 1770573586 | 00002014153 506418V0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843502099 | 1932152337 | 00002014153 507758H0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839476769 | 1053317362 | 00002014156 501K3650X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841842109 | 1053317362 | 00002014156 501K2110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 847639822 | 1053317362 | 00002014156 501K8070X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837231011 | 1053317362 | 00002014156 501K1490X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836443978 | 1861488579 | 00002014154 508Z0810X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843501928 | 1053317362 | 00002014153 50A09620X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841487291 | 1619924719 | 00002014155 502612N0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841487291 | 1770573586 | 00002014156 503K5000X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838475750 | 1861488579 | 00002014154 507Z9460X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833291407 | 1861488579 | 00002014155 509305D0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844431705 | 1881688976 | 00002014125 5045J80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838793523 | 1619924719 | 00002014154 5070D050X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836959980 | 1053317362 | 00002014153 50A16440X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 831923717 | 1053317362 | 00002014155 504639N0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835804825 | 1053317362 | 00002014122 505K2480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843859755 | 1053317362 | 00002014153 50A14630X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838542623 | 1770573586 | 00002014143 50091C90X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838542623 | 1619924719 | 00002014155 502446N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Reimbursement | 835817666 | 1619924719 | 00002010363509U4460X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Cross | Reimbursement | 837602404 | 1770573586 | 00002014066 50032L20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1558570416 | 00002014127 5012B680X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832011719 | 1558570416 | 00002014127 5012B680X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842433285 | 1790721538 | 00002013239505 9J990X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842250441 | 1366475923 | 00002014156 509N6740X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842250441 | 1366475923 | 00002014156 509N7680X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844801571 | 1629023460 | 00002014151 50861G90X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 00002014156 50C82650X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841861028 | 1407035298 | 00002014156 50C82650X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1881679751 | 00002014153 50556S20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1881679751 | 00002014153 50556S20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1881679751 | 00002014153 50556S20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1881679751 | 00002014156 50C95730X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836782527 | 1881679751 | 00002014156 50C95730X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721914 | 1881929321 | 00002014157 50048G20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721914 | 1881929321 | 00002014157 50048G20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721914 | 1881929321 | 00002014157 50048G20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721914 | 1881929321 | 00002014157 50048G20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843721914 | 1881929321 | 00002014157 50048G20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845513117 | 1508884412 | 00002014155 50040J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842601003 | 1689755274 | 00002014155 50005S00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837284052 | 1104033174 | 00002014153 506193B0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830388644 | 1144598947 | 00002014154 5016V510X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846499054 | 1912978610 | 00002014154 50Z06310X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849233362 | 1427136357 | 00002014155 50100X70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820544454 | 1346554656 | 00002014157 5060T370X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820544454 | 1346554656 | 00002014157506OT370X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838056496 | 1467633867 | 00002014157505I0H00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838111134 | 1023167129 | 00002014140500 9P290X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830642176 | 1700196292 | 00002014154508L4470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837488293 | 1982884284 | 00002014155505 54H40X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837398623 | 1912214511 | 00002014147460 14720C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837387525 | 1003899576 | 00002014156504E1890X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837387525 | 1003899576 | 00002014156504E1890X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837387525 | 1780600510 | 00002014157506 2Z920X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838024221 | 1639225345 | 00002014156506E7660X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838024221 | 1639225345 | 00002014156506E8480X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838995149 | 1750349700 | 00002014150504 2Z170X | Single

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841903878 | 1861455735 | 00002014015043Q990X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841903878 | 1861455735 | 00002014015043Q990X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832040729 | 1841200805 | 00002014015350D71780X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832040729 | 1952311441 | 00002014015350D95560X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836109863 | 1497764708 | 00002014156506K0130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843955654 | 1770558447 | 00002014156505E2410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843955654 | 1770558447 | 00002014156505E2410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840386000 | 1013930080 | 00002014154507V1380X | Family Subscriber

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832251403 | 1700812468 | 00002014153501N63260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832251403 | 1700812468 | 00002014153501N63260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847362048 | 1346554656 | 00002014154503B3140X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847362048 | 1346554656 | 00002014154503B3140X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847362048 | 1851342398 | 00002014156505Q7540X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847362048 | 1851342398 | 00002014156505Q7540X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843419446 | 1467633867 | 00002014157500081N80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836190675 | 1609866003 | 00002014156502P20150X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836190675 | 1003126426 | 00002014157502238A30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903610137 | 1013995273 | 00002014154505Z052V680

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014153501853X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014153501853X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014153501853X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014153501853X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014175057Z600X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014175057Z600X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844848218 | 1558306563 | 00002014175057Z600X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844660812 | 1902839046 | 00002014156504A72490X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844660812 | 1902839046 | 00002014156504A72490X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844660812 | 1902839046 | 00002014156504A72490X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1952497398 | 00002014153507J6330X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014153506693Y20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014153507739Y40X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014153507746Y50X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014153507746Y50X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014153507747Y40X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014155500063A80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1437153244 | 00002014155500070A40X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014156504C74280X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014156504C74900X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841659000 | 1356361976 | 00002014156504C76330X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835353132 | 1063682128 | 00002014154500N7770X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1790721538 | 00002014156504W85540X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1790721538 | 00002014156504W85540X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838407520 | 1790721538 | 00002014156504W85540X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1427012715 | 00002014143040624480C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842631456 | 1427012715 | 00002014143040624480C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847639822 | 1821073792 | 00002014154504V38910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847639822 | 1821073792 | 00002014154504V38910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833465574 | 1639504996 | 00002014157506681J00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833465574 | 1639504996 | 00002014157506681J00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833465574 | 1639504996 | 00002014157506681J00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833465574 | 1639504996 | 00002014157506681J00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841883326 | 1881679751 | 00002014153505695S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841883326 | 1881679751 | 00002014153505695S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841883326 | 1881679751 | 00002014153505695S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842120897 | 1255373809 | 00002014154502P120X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840000635 | 1093770315 | 00002014152509084H10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840000635 | 1093770315 | 00002014152509084H10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840000635 | 1093770315 | 00002014152509084H10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820872616 | 1962459396 | 00002014155507067N0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836453342 | 1346554656 | 00002014150509L3910X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836453342 | 1174702872 | 00002014155509097X40X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838299263 | 1346554656 | 00002014123509S6600X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014154506V7550X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014154506V7550X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014154507V2180X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014154507V2180X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014154507V2180X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014154507V2180X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839162588 | 1013930080 | 00002014156505E8300X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1073508545 | 00002014150504Z510X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1205067964 | 00002014154503V1150X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1427136357 | 00002014156506B3310X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1427136357 | 00002014156506B3310X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1427136357 | 00002014156506B3310X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1427136357 | 00002014156506B3310X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1427136357 | 00002014156506B3310X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835104852 | 1427136357 | 00002014156506B3310X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1407829633 | 00002014154502 3C740X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1407829633 | 00002014154502 3C740X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1790721538 | 00002014152503 2J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1790721538 | 00002014152503 2J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1790721538 | 00002014152503 2J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1790721538 | 00002014152503 2J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1790721538 | 00002014152503 2J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841566616 | 1790721538 | 00002014152503 2J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841984987 | 1841200805 | 00002014153507D83370X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832567847 | 1447274048 | 00002014157506 59H30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832567847 | 1447274048 | 00002014157506 59H30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841433661 | 1801907894 | 00002014154501J1520X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833900405 | 1073508545 | 00002014150504Z200X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835986514 | 1881929321 | 00002014157500 36G30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839471740 | 1407904881 | 00002014143040625 20C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843586861 | 1194769497 | 00002014154504 9K290X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840600506 | 1144251547 | 00002014155509001A0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820653272 | 1376857706 | 00002014157506 3B530X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820653272 | 1891855656 | 00002014156500Y0400X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835347579 | 1194769497 | 00002014154500 5K510X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835347579 | 1194769497 | 00002014154500 5K510X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835347579 | 1194769497 | 00002014154502 7G010

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831783859 | 1386648798 | 00002014154503 2N500X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831783859 | 1386648798 | 00002014175036 7S40X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843249590 | 1629035423 | 00002014125502 49P60X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843249590 | 1629035423 | 00002014125502 49P60X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843249590 | 1629035423 | 00002014125502 49P60X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840718073 | 1639225345 | 00002014156506 E7690X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 828949450 | 1225252976 | 00002014157509 2X630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842450773 | 1194769497 | 00002014154505 2K140X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843502099 | 1912981747 | 00002014153502 8300X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843502099 | 1912981747 | 00002014153502 8300X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843502099 | 1912981747 | 00002014153502 8300X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843410467 | 1154669158 | 00002014155502 278S0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841550133 | 1982657870 | 00002014154503 4N970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841550133 | 1982657870 | 00002014154503 4N970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841550133 | 1982657870 | 00002014154503 4N970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841550133 | 1982657870 | 00002014154503 4N970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841550133 | 1982657870 | 00002014154503 4N970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841550133 | 1982657870 | 00002014154503 4N970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835655565 | 1881714384 | 00002014156501 A91930X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1649453200 | 00002014154505 3E130X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1649453200 | 00002014154505 3E130X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829778532 | 1649453200 | 00002014154505 3E130X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1982994075 | 00002014154503 W64050X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1609066257 | 00002014155503 710T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1609066257 | 00002014155503 710T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1609066257 | 00002014155503 710T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835538377 | 1609066257 | 00002014155503 710T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1770604688 | 00002014154500 1C590X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1770604688 | 00002014154500 1C590X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1770604688 | 00002014154500 1C590X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839027559 | 1770604688 | 00002014154500 1C590X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836910140 | 1437115003 | 00002014154022 370C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836910140 | 1437115003 | 00002014154022 370C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836910140 | 1437115003 | 00002014154022 370C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1871740001 | 00002014154504 9E740X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1871740001 | 00002014154504 9E740X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1871740001 | 00002014154504 9E740X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1871740001 | 00002014154504 9E740X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1871740001 | 00002014154505 0E410X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839476769 | 1871740001 | 00002014154505 0E410X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840832100 | 1255373809 | 00002014154502 2P230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840832100 | 1255373809 | 00002014154502 2P230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840832100 | 1255373809 | 00002014154502 2P230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842960482 | 1427136357 | 00002014153504 518N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842874924 | 1952526626 | 00002014155506 69H20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842874924 | 1952526626 | 00002014155506 69H20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843631408 | 1952311441 | 00002014140504 P462 0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843631408 | 1952311441 | 00002014140504 P462 0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840215070 | 1073508545 | 00002014150504 6Z940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842862550 | 1124084058 | 00002014150509 W0000X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1770699639 | 00002014156501 K70800X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1770699639 | 00002014156501 K70800X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840366231 | 1770699639 | 00002014156501 K70800X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843355199 | 1245453901 | 00002014153502 452X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843355199 | 1245453901 | 00002014153502 452X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903396511 | 1568578326 | 00002014144508 93Z60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844300745 | 1417163098 | 00002014156506 7810X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844300745 | 1417163098 | 00002014156506 7810X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844300745 | 1417163098 | 00002014156506 8920X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844300745 | 1417163098 | 00002014156506 8920X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841632979 | 1225139942 | 00002014153040 26290C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841632979 | 1225139942 | 00002014153040 26290C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841632979 | 1225139942 | 00002014153040 26290C | Family Member |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841632979 | 1225139942 | 00002014153040626290C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837571215 | 1932205838 | 00002014154450V00470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837571215 | 1932205838 | 00002014154450V00470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820337033 | 1467562728 | 00002014154506BJ850X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820337033 | 1467562728 | 00002014154506BJ850X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841187200 | 1073508545 | 00002014157507450J00X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849108068 | 1386648798 | 00002014154503 2N180X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845394894 | 1841577319 | 00002014151505450C70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845394894 | 1194769497 | 00002014155509846A0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845394894 | 1194769497 | 00002014155509846A0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1194769497 | 00002014154509 9J070X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1194769497 | 00002014154509 9J070X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835942852 | 1083943294 | 00002014155504260X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837615288 | 1013037423 | 00002014157506 82H20X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835223137 | 1215289129 | 00002014132503597F0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846349278 | 1528039120 | 00002014155503 5Y180X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846349278 | 1528039120 | 00002014155503 5Y180X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846349278 | 1104021591 | 00002014156507N8600

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840712579 | 1255373809 | 00002014154502OP450X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838328368 | 1396967659 | 00002014155501 6Y860X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838328368 | 1396967659 | 00002014155501 6Y860X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838328368 | 1396967659 | 00002014155501 6Y860X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838328368 | 1396967659 | 00002014155501 6Y860X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838328368 | 1396967659 | 00002014155501 6Y860X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843047351 | 1043433782 | 00002014154509 8J960X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843047351 | 1023175403 | 00002014156506B2040X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1255373809 | 00002014155508311T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847424904 | 1255373809 | 00002014155508230T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832893434 | 1194769497 | 00002014154504 7K240X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832893434 | 1194769497 | 00002014154504 7K240X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834398535 | 1396967659 | 00002014156503V0740X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834398535 | 1396967659 | 00002014156503V0740X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844487706 | 1124006390 | 00002014155501693L0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844487706 | 1124006390 | 00002014155501693L0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844487706 | 1124006390 | 00002014155501693L0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844487706 | 1124006390 | 00002014155501693L0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844487706 | 1124006390 | 00002014155501693L0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844487706 | 1124006390 | 00002014155501693L0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843501928 | 1346554656 | 00002014154503B0720X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1427103019 | 00002014140400 6810C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1427103019 | 00002014153030660 00C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1427103019 | 00002014153030660 30C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1427103019 | 00002014154040 4715 0C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1427103019 | 00002014154040 4715 2C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1477734457 | 00002014097500 446E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1477734457 | 00002014097500 446E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1477734457 | 00002014097500 446E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841782166 | 1134495856 | 00002014156508 36870X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841032067 | 1770604688 | 00002014154508 2B700X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841032067 | 1770604688 | 00002014154508 2B700X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841032067 | 1770604688 | 00002014154508 2B700X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836974429 | 1558503995 | 00002014156504 46730X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836309932 | 1881679751 | 00002014154 50V3361 0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836309932 | 1881679751 | 00002014154 50V3361 0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836309932 | 1881679751 | 00002014154 50V3361 0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836309932 | 1881679751 | 00002014154 50V3361 0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836309932 | 1891855656 | 00002014156500 Y0110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836309932 | 1891855656 | 00002014156509 X9680X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840416366 | 1023175403 | 00002014153504430 N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833615661 | 1962459396 | 00002014150504 5Y000X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842167691 | 1932146636 | 00002014154503 E3000X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842167691 | 1932146636 | 00002014154503 E3000X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843616730 | 1649453200 | 00002014127505 97B80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820470886 | 1821005950 | 00002014154504 4Q410X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837647116 | 1942241146 | 00002014154502 Z3100X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1790721538 | 00002014154508 S9980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1790721538 | 00002014155500 46T80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1790721538 | 00002014155500 46T80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1790721538 | 00002014155500 46T80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1790721538 | 00002014155500 46T80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1790721538 | 00002014155500 46T80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1700896826 | 00002014156508 18140X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842024815 | 1700896826 | 00002014156508 18140X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1407037633 | 00002014157502 15A40X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839374757 | 1407037633 | 00002014157502 15A40X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154500 3F930X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154500 3F800X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154506 3B080X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154506 3B080X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154500 2F560X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154500 2F560X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841487291 | 1437115003 | 00002014154500 2F560X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834106202 | 1144598947 | 00002014154501 8V660X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834106202 | 1144598947 | 00002014154501 8V660X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834106202 | 1144598947 | 00002014154501 8V660X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838763336 | 1093959751 | 00002014155505 63Y80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838763336 | 1093959751 | 00002014155505 63Y80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838763336 | 1093959751 | 00002014155505 63Y80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838763336 | 1093959751 | 00002014155505 63Y80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838763336 | 1346554656 | 00002014137506 84C60X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841113370 | 1568425254 | 00002014155503 15Y50X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842628421 | 1013037423 | 00002014157506 78H90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842628421 | 1013037423 | 00002014157506 78H90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846878377 | 1144251547 | 00002014155504 1Y260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846878377 | 1144251547 | 00002014155504 1Y260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846878377 | 1144251547 | 00002014155504 1Y260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846878377 | 1144251547 | 00002014155504 1Y260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846878377 | 1144251547 | 00002014155504 1Y260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840730985 | 1982711743 | 00002014154501 7V040X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838475750 | 1467562728 | 00002014155503 370Q0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840972064 | 1881679751 | 00002014153508 14S80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840972064 | 1881679751 | 00002014153508 14S80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840972064 | 1881679751 | 00002014153508 14S80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840972064 | 1881679751 | 00002014153508 14S80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840972064 | 1881679751 | 00002014153508 14S80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840972064 | 1518966225 | 00002014154501 E1480X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844421224 | 1750429445 | 00002014154509 7E730X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505 220X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844958691 | 1790721538 | 00002013253505L05220X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843293955 | 1073508545 | 0000201415750762J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843293955 | 1073508545 | 0000201415750762J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838490664 | 1427136357 | 0000201412550397B30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838490664 | 1427136357 | 0000201412550397B30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838490664 | 1427136357 | 0000201412550397B30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841371826 | 1427136357 | 000020141550081X60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841371826 | 1073508545 | 0000201415750683J20X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840059113 | 1366557548 | 0000201415350A53000X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1346554656 | 0000201415050BL8030X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1346554656 | 0000201415050BL8030X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1811944101 | 0000201415350319QJ0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1811944101 | 0000201415350389SJ0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1811944101 | 0000201415350399SJ0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1811944101 | 0000201415350424GJ0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838793523 | 1811944101 | 0000201415350435QJ0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836959980 | 1417163098 | 0000201415650K61520X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836959980 | 1417163098 | 0000201415650K61520X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836959980 | 1417163098 | 0000201415650K64230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836959980 | 1417163098 | 0000201415650K64230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836959980 | 1417163098 | 0000201415650K67680X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839376831 | 1003899576 | 0000201415650 4E3060X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839376831 | 1003899576 | 0000201415650 4E3060X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831923717 | 1407904881 | 0000201415350379 1N0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840824835 | 1548254758 | 0000201414050 61F490X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840824835 | 1548254758 | 0000201414050 61F490X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840824835 | 1548254758 | 0000201414050 61F490X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1891855656 | 0000201415650 0Y1800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1891855656 | 0000201415650 0Y1800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841252512 | 1881679751 | 0000201415750 09C800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1861455735 | 0000201411550325 0Q0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1861455735 | 0000201411550325 0Q0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1861455735 | 0000201411550325 0Q0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1861455735 | 0000201411550325 0Q0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1861455735 | 0000201411550325 0Q0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841837846 | 1861455735 | 0000201411550325 0Q0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1790721538 | 0000201415250198J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1790721538 | 0000201415250198J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1790721538 | 0000201415250198J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1790721538 | 0000201415250198J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1790721538 | 0000201415250198J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838068354 | 1790721538 | 0000201415250198J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1841200805 | 0000201415350D69590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1952311441 | 0000201415350D94220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1952311441 | 0000201415350D94220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1215289129 | 0000201414507S4820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837516641 | 1215289129 | 0000201414507S4820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838782401 | 1700896826 | 0000201415650B21030X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1043433782 | 0000201414550981950X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1043433782 | 0000201415550551 6Q0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840820493 | 1043433782 | 0000201415550560 5Q0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1811100324 | 0000201412650D08020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201415050X7300X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836218453 | 1417163098 | 0000201415050X7300X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1770699639 | 0000201415550370F30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1770699639 | 0000201415550370F30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1770699639 | 0000201415550370F30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1770699639 | 0000201415550370F30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836377653 | 1770699639 | 0000201415550370F30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1871513143 | 0000201415150780G60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1871513143 | 0000201415150780G60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1881679751 | 0000201415550219B60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1881679751 | 0000201415550219B60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1881679751 | 0000201415550219B60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1881679751 | 0000201415550219B60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1346554656 | 0000201415750 61T480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843859755 | 1871513143 | 0000201415750851L70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1780600510 | 0000201415350586 6G0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1780600510 | 0000201415350586 6G0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845913916 | 1770604688 | 0000201415450 83B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841454440 | 1609066257 | 0000201415450 07K910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841454440 | 1609066257 | 0000201415450 07K910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841454440 | 1609066257 | 0000201415450 07K910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841454440 | 1609066257 | 0000201415450 07K910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841454440 | 1609066257 | 0000201415450 07K910X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1962459396 | 000020141555056948N0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847735342 | 1427087386 | 0000201415650 2L2220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839970144 | 1891855656 | 0000201415650 0Y0280X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838542623 | 1356361976 | 0000201415350 786Y60X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838542623 | 1588971899 | 0000201415450W15480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838542623 | 1588971899 | 0000201415450W23500X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838542623 | 1053596320 | 0000201415450038J230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838542623 | 1437478302 | 0000201415750023E20X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847364660 | 1609066257 | 0000201415450010K010X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847364660 | 1609066257 | 0000201415450010K010X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847364660 | 1609066257 | 0000201415450010K010X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842695801 | 1386648798 | 0000201415650 6Q0690X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833405187 | 1780600510 | 0000201415350 5869G0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833405187 | 1780600510 | 0000201415350 5869G0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1366475923 | 0000201414204042110C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1366475923 | 0000201414204042110C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1366475923 | 0000201414204042110C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839431646 | 1548279904 | 0000201415750862L40X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841352807 | 1881714384 | 0000201415650A90220X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841352807 | 1881714384 | 0000201415650A90220X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841352807 | 1881714384 | 0000201415650A90220X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841352807 | 1881714384 | 0000201415650A90220X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841352807 | 1881714384 | 0000201415650A90220X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841352807 | 1881714384 | 0000201415650A90220X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842377824 | 1790721538 | 0000201402450640C10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842377824 | 1790721538 | 0000201402450640C10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843304902 | 1962459537 | 0000201407750542000X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843304902 | 1962459537 | 0000201407750542000X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843304902 | 1720051717 | 0000201415350726 2C0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1699093906 | 0000201415350P74350X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1699093906 | 0000201415550 6553V0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1699093906 | 0000201415550 6553V0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1699093906 | 0000201415550 6553V0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1699093906 | 0000201415550 6553V0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1699093906 | 0000201415550 6553V0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841586452 | 1932389756 | 0000201415550 136X70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836536792 | 1891965745 | 0000201415550 2930W0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842909332 | 1801181896 | 0000201415450 01A730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842909332 | 1801181896 | 0000201415450 01A730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842909332 | 1801181896 | 0000201415450 01A730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842909332 | 1801181896 | 0000201415450 01A730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842909332 | 1801181896 | 0000201415450 01A730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417285875 | 0000201415450 5S9130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417285875 | 0000201415450 5S9130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417285875 | 0000201415450 5S9130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417285875 | 0000201415450 5S9130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838586645 | 1417285875 | 0000201415450 5S9130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844240253 | 1407829633 | 0000201415450 26C490X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846001120 | 1790721538 | 0000201415450 6Q9850X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846001120 | 1790721538 | 0000201415450 6Q9850X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1750368700 | 0000201414050Y64390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1750368700 | 0000201414050Y64390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1750368700 | 0000201414050Y64390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837364264 | 1750368700 | 0000201414050Y64390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 835817666 | 1023175403 | 0000201036350 16U980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 835817666 | 1811186042 | 0000201101950 61Y460X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 835817666 | 1811186042 | 0000201101950 61Y770X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 835817666 | 1811186042 | 0000201103450 190B80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 837602404 | 1437478302 | 0000201406550 76N230X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 837602404 | 1063588143 | 0000201407805008 780C | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Blue Shield | Reimbursement | 837602404 | 1023184009 | 0000201411249005960C | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832011719 | 1225140130 | 141447320545012 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836787688 | 1851400279 | 141505347933012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844801571 | 1982783650 | 141115113856018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844801571 | 1982783650 | 141487142854025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820734530 | 1982783650 | 141444550683017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820734530 | 1982783650 | 141444551290021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 830388644 | 1669499893 | 141365507479030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838402874 | 1861783276 | 141337613230027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849233362 | 1871504423 | 141505087770023 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849233362 | 1871504423 | 141504247473020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835971426 | 1417042268 | 141443778080011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141495415105013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141495425749007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141495433744004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838096643 | 1225147655 | 141495518558009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838676214 | 1841505161 | 141465885311022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844025758 | 1952410946 | 141494693796006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838498118 | 1114932191 | 141477308082028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844968691 | 1619142650 | 141264493881015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840104089 | 1699979575 | 141354748495024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842849363 | 1861783276 | 141464596128007 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838728898 | 1184733529 | 141446340356004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833499712 | 1841505161 | 141493716365017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841961164 | 1114932191 | 141414196978001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840768871 | 1699979575 | 141443023474005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841033646 | 1699979575 | 141417523364028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841033646 | 1699979575 | 141417523974029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841033646 | 1699979575 | 141357255126021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844549868 | 1952410946 | 141471985538018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840295476 | 1225147655 | 141482614043030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840800176 | 1356356430 | 141457888922029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840800176 | 1356356430 | 141457893077022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841564552 | 1750402756 | 141505617006018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841369006 | 1750396370 | 141474238955004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1174758007 | 141443314241020 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 141476436741002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 141476437977012 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832511992 | 1578792073 | 141476439037019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836052296 | 1003030636 | 141487096257001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840226804 | 1881739894 | 141476085190027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840878861 | 1861783276 | 141476356148023 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838802292 | 1952410946 | 141481987977009 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835649854 | 1003180704 | 141390076528014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 848385907 | 1821182643 | 141475485700007 | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837795676 | 1841505161 | 141504484038026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844849581 | 1952410946 | 141495867448024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843432832 | 1740389139 | 141506118857024 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840546680 | 1720218035 | 141397001888021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832683518 | 1356450324 | 141464951413013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843249590 | 1851400279 | 141454404958010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 823514936 | 1306928361 | 141473248303022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838386384 | 1619053964 | 141484197639018 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820921775 | 1720218035 | 141454997216019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820921775 | 1720218035 | 141474364463023 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844542716 | 1194742247 | 141475726701030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835094790 | 1821016627 | 141443625525029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832251403 | 1720218035 | 141495246877028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839912087 | 1952410946 | 141496149808022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1437403565 | 141340122150017 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837833029 | 1437403565 | 141487925030013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841689846 | 1225147655 | 141483947725007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841782166 | 1881857407 | 141503362576016 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841707837 | 1114932191 | 141475983478027 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841707837 | 1114932191 | 141491980742003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842018106 | 1841505161 | 141476568268015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843598823 | 1841505161 | 141424727838015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843598823 | 1841505161 | 141496089969011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1740399732 | 141497276016017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1740399732 | 141497298971021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1740399732 | 141497304009009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836200835 | 1740399732 | 141497306995009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837006693 | 1225147655 | 141464688383009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847041771 | 1356356430 | 141487862523001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847041771 | 1356356430 | 141487866863014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847744646 | 1861783276 | 141443427713006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841971354 | 1225140130 | 141476877114022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841846351 | 1750402756 | 141485476954022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841846351 | 1750402756 | 141494842791010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840000635 | 1528387693 | 141430090985018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835504140 | 1508975921 | 141446382012005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835504140 | 1508975921 | 141446382814008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838068309 | 1356356430 | 141473541290030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839162588 | 1184667446 | 141473415538002 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835104852 | 1841217072 | 141485857640027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845377274 | 1538196969 | 141112011536022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837749708 | 1184759912 | 141483702962025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837636284 | 1669487617 | 141496126906005 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832567847 | 1164617585 | 141476815667014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832567847 | 1164617585 | 141476818096015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832567847 | 1164617585 | 141476820776015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841433661 | 1619053964 | 141474220382004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835688513 | 1699979575 | 141464814577017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837364264 | 1184759912 | 141464149163003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837364264 | 1184759912 | 141464150793014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842193539 | 1154486538 | 141486033539009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842193539 | 1154486538 | 141486034245014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1619053964 | 141493811381019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1619053964 | 141493827676030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837095343 | 1619053964 | 141503716026024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840567338 | 1427224542 | 141494415775025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840709384 | 1023025038 | 141455889020003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843868220 | 1962643437 | 141480113512008 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836000353 | 1841505161 | 141477705671007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836000353 | 1841505161 | 141477712403026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836363486 | 1750402756 | 141475741766026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838465776 | 1740399732 | 141494577891012 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 847844329 | 1508975921 | 141504061164004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844498438 | 1952410946 | 141477198543019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849070393 | 1194969279 | 141503840641026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843177241 | 1851400279 | 141485463259027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840213611 | 1508975921 | 141445027890029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837782279 | 1497817837 | 141496265507019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839270993 | 1669499893 | 141494120195016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839270993 | 1669499893 | 141503447518006 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842450773 | 1619053964 | 141467497037026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842450773 | 1619053964 | 141474006897004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839465426 | 1841505161 | 141394248309011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835655565 | 1881703866 | 141495724099024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829778532 | 1023025038 | 141496198438018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829778532 | 1962643437 | 141496492024018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829778532 | 1962643437 | 141496499195019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832567847 | 1396714903 | 141463211736013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832567847 | 1396714903 | 141496749217016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831057887 | 1851400279 | 141503261263026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839027559 | 1952410946 | 141504462851029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839027559 | 1952410946 | 141504464907004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845064906 | 1750402756 | 141494261538005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839476769 | 1417042268 | 141463990504017 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839476769 | 1417042268 | 141503933602013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842874924 | 1801967039 | 141483198741025 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842874924 | 1801967039 | 141483199364017 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840215070 | 1841505161 | 141474422623017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841842109 | 1750402756 | 141495809919009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842627123 | 1417380825 | 141413826892012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834589346 | 1235248642 | 141363884046019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834589346 | 1235248642 | 141475584104021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841915056 | 1194747857 | 141445401815011 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841632979 | 1184667446 | 141463151349009 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841632979 | 1184667446 | 141465413221026 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841632979 | 1184667446 | 141465416754023 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841632979 | 1184667446 | 141485535008018 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840345488 | 1699979575 | 141463652265002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836355171 | 1043564578 | 141444203087004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837409319 | 1811096605 | 141473685435025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841247911 | 1841505161 | 141464122730013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841247911 | 1861592164 | 141474714848009 | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840090649 | 1669499893 | 141503822564002 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849896230 | 1538174545 | 141491108985023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846349278 | 1073591921 | 141475851044026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846349278 | 1073591921 | 141503508678026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846349278 | 1073591921 | 141506426269019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842173419 | 1508975921 | 141486557666007 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842173419 | 1508975921 | 141486560901011 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837218538 | 1184667446 | 141463507026013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837231011 | 1811096605 | 141486243399017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837231011 | 1811096605 | 141486247224012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843725602 | 1669499893 | 141464387055006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838657969 | 1972698702 | 141475104617003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820080986 | 1740399732 | 141295215473005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836443978 | 1386850568 | 141496764504003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834519677 | 1528387693 | 141480163903025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843047351 | 1104851955 | 141474197822011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843047351 | 1104851955 | 141474201056018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843713073 | 1952410946 | 141478573669012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840888288 | 1205139342 | 141474075467015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840888288 | 1962643437 | 141474331014018 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840888288 | 1962643437 | 141474338767008 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834806899 | 1023025038 | 141454682565010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 834398535 | 1306851464 | 141507045754002 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843501928 | 1750402756 | 141485867207029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836792605 | 1225147655 | 141394438801021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840811060 | 1841217072 | 141475924475021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840811060 | 1841217072 | 141476404268030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837155508 | 1720178791 | 141485968307002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844105062 | 1376658310 | 141443565482008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844105062 | 1376658310 | 141443565899020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840416366 | 1073591921 | 141475820457012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840416366 | 1073591921 | 141506438209018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839966460 | 1508975921 | 141485012133027 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839508006 | 1225147648 | 141504345333005 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839276488 | 1386850568 | 141476289866002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839276488 | 1386850568 | 141476293524029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839580099 | 1578792073 | 141505661350014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839580099 | 1578792073 | 141505662551022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849028001 | 1194747857 | 141504260260016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841375527 | 1841505161 | 141455931959028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837647116 | 1225317084 | 141505867762015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842024815 | 1962643437 | 141475994104004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839374757 | 1720218035 | 141476314134027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839012292 | 1306278783 | 141505951628005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841351306 | 1619053964 | 141465312811029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 832175530 | 1821106717 | 141444581143028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842122583 | 1841505161 | 141444878290018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 833624725 | 1508975921 | 141463814110020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843139070 | 1043564578 | 141484406251001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843139070 | 1043564578 | 141484407460022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843139070 | 1356450324 | 141484921593012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829399154 | 1114932191 | 141454967472028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 829399154 | 1114932191 | 141455071890023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838795946 | 1194969279 | 141476424258021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841827711 | 1578580700 | 141471940414020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838475750 | 1851400279 | 141475853684011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831736658 | 1952410946 | 141464596969007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 831736658 | 1952410946 | 141464601075021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846623784 | 1003030636 | 141473597007025 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 846623784 | 1003030636 | 141473600460006 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840420862 | 1396091336 | 141485381832008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841219078 | 1720093800 | 141486497277010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841219078 | 1720093800 | 141486508322001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 849356199 | 1619053964 | 141482721155007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836912953 | 1841505161 | 141507126234028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840507676 | 1952410946 | 141483252195017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 837910865 | 1952410946 | 141423298146016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845649827 | 1568697712 | 141495776498016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839947470 | 1508975921 | 141504585392017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839026082 | 1699979575 | 141483319231020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841613868 | 1306928361 | 141473638399004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838793523 | 1770810855 | 141505372149030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141393796908008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141435011815013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141435343402005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842640477 | 1366725046 | 141474856132023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1366725046 | 141403549968003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836189939 | 1366725046 | 141471117297018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840819687 | 1841505161 | 141443839051017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840819687 | 1841505161 | 141443840975027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840819687 | 1841505161 | 141443844229014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839545059 | 1114932191 | 141485462370002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839545059 | 1114932191 | 141493943397006 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841636989 | 1720190630 | 141325623643001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843819866 | 1356356430 | 141477243703029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843819866 | 1356356430 | 141484563462015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 843819866 | 1356356430 | 141506143135011 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840824835 | 1225147655 | 141483431628022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 841469736 | 1437403565 | 141465212329027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 838782401 | 1114932191 | 141476003303019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 836365461 | 1720178791 | 141454534845026 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845913916 | 1508975921 | 141487129003019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 845913916 | 1508975921 | 141497082460004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840770593 | 1841505161 | 141474397085002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 840770593 | 1841505161 | 141474406095028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 842695801 | 1528387693 | 141480164248003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839431646 | 1578792073 | 141493922782020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 839431646 | 1578792073 | 141493923205019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835094790 | 1821016627 | 141496874581002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 835716779 | 1174658397 | 141434695621022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844240253 | 1538297254 | 141505968287007 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844240253 | 1538297254 | 141505974960016 | Family Member |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844240253 | 1538297254 | 141506020847003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 844850251 | 1851400279 | 141363481665015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820426911 | 1437403565 | 141325531915024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 1 | HIDALGO COUNTY | Drug | Basic Coverage | 820426911 | 1437403565 | 141466217569015 | Single |
| | | | | | | | | | | | | | | | | | | | BASIC PLAN: |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841636385 | 1154618742 | 00002014154507 8S900X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842875667 | 1053317362 | 00002014156500U1400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838427139 | 1053317362 | 00002014153501 40550X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820066625 | 1053317362 | 00002014154509 4D970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841569628 | 1619924719 | 00002014154506 9D600X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838799183 | 1053317362 | 00002014135501 53700X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841247527 | 1053317362 | 00002014153501 98030X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839661198 | 1053317362 | 00002014153501 92070X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840111329 | 1881608172 | 00002014106500 2Q440X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837386546 | 1982666111 | 00002014156505A9910X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844485816 | 1881688976 | 00002014156503K5820X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834388507 | 1053317362 | 00002014127507 3X590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838464575 | 1073628707 | 00002014114030309 00C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841472948 | 1619924719 | 00002014154507 0D210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835277935 | 1174582050 | 00002014155506885J0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835952801 | 1619924719 | 00002014132503 210E0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835699592 | 1053317362 | 00002014122504 K6910X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844431910 | 1053317362 | 00002014153501 A12200X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837947086 | 1053317362 | 00002014122505 K0020X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 832251403 | 1053317362 | 00002014113040305 30C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839255110 | 1053317362 | 00002014156503 X6500X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835704638 | 1619924719 | 00002014125503 60J70X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835704638 | 1053317362 | 00002014153501 A16310X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 827868531 | 1053317362 | 00002014154509 6D400X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839885459 | 1053317362 | 00002014155504650N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 830121794 | 1053317362 | 00002014154509 3D200X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839458475 | 1053317362 | 00002014155504634N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841107967 | 1770573586 | 00002014129501 U1600X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839009206 | 1053317362 | 00002014157505 39G90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841754494 | 1073615266 | 00002014140579 7X750X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841413298 | 1053317362 | 00002014153501 A07950X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842643799 | 1053317362 | 00002014153501 A07820X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820920648 | 1053317362 | 00002014150501 6X520X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839996610 | 1053317362 | 00002014153501 L09500X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838344844 | 1770573586 | 00002014153506 381V0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838344844 | 1770573586 | 00002014157500 34F30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843635272 | 1053317362 | 00002014153501 L10090X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842269034 | 1053317362 | 00002014153501 92790X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842800767 | 1619924719 | 00002014155502704N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839543128 | 1053317362 | 00002014153501 A16390X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834297604 | 1053317362 | 00002014154509 3D310X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841609047 | 1619924719 | 00002014153501 A57490X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838341833 | 1619924719 | 00002014156500K3510X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 820877058 | 1861488579 | 00002014156505K0160X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834929064 | 1053317362 | 00002014153501 L13380X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 903599633 | 1053317362 | 00002014150501 7X400X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 833480985 | 1053317362 | 00002014153501 K96080X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835395947 | 1053317362 | 00002014155504646N0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836543859 | 1174582050 | 00002014154500 7E480X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841966340 | 1053317362 | 00002014153501 L19940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837426437 | 1295727204 | 00002014156509 G2160X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836051789 | 1073508545 | 00002014150504 2Z660X | Family Subscriber

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838222631 | 1225081748 | 00002014155500499J0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842742227 | 1508070038 | 00002014140503 8V440X | Family Member

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840189289 | 1013995273 | 00002014154505 2V200X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840160107 | 1780983023 | 00002014157500 38K90X | Family Member

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903598779 | 1902971690 | 00002014114506 6E920X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830230489 | 1891897518 | 00002014128501790S0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838051118 | 1023175403 | 00002014156506B6010X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838051118 | 1023175403 | 00002014156506B6010X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838051118 | 1023175403 | 00002014156506B6010X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1811997711 | 00002014152508056J70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841597899 | 1811997711 | 00002014152508056J70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838714261 | 1215289129 | 00002014155506560F0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838714261 | 1215289129 | 00002014155506560F0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844485816 | 1609908201 | 00002014155503180L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844485816 | 1609908201 | 00002014155503180L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838570942 | 1811205511 | 00002014156508V84580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838570942 | 1811205511 | 00002014156508V84580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838570942 | 1811205511 | 00002014156508V84580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838570942 | 1811205511 | 00002014156508V84580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838570942 | 1760488936 | 00002014157509IP160X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839006645 | 1073508545 | 00002014154509SB780X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839006645 | 1073508545 | 00002014154509SB780X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839006645 | 1073508545 | 00002014154509SB780X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839006645 | 1073508545 | 00002014154509SB780X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839006645 | 1073508545 | 00002014154509SB780X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842608580 | 1376857706 | 00002014157506ZB430X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838021754 | 1144251547 | 00002014154507E65920X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838021754 | 1386648798 | 00002014150502OU070X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1831131143 | 00002014122502252X0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548254758 | 00002014140506ZF230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548254758 | 00002014140506ZF230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548254758 | 00002014140506ZF230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1801983069 | 00002014142507K4070X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1801983069 | 00002014142507K4070X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1801983069 | 00002014142507K4070X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1346554656 | 00002014151508Z7D90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E0980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E0980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E0980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E0980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E0980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E0980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E08360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E08360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E08360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E08360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014153506E08360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1952497398 | 00002014153507J6260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1952497398 | 00002014153507J6260X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1346554656 | 00002014153503346V10X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1346554656 | 00002014153506330U30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014154507T82860X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014154507T82860X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014154507T82860X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014154507T82860X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014154507T82860X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1568544229 | 00002014154507T82860X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1437194875 | 00002014154509SE460X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1437194875 | 00002014154509SE460X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1437194875 | 00002014154509SE460X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464575 | 1548279904 | 00002014156504Q3900X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1760465173 | 00002014157508OT170X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1760465173 | 00002014157508OT170X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832749446 | 1013913888 | 00002014152506J8J80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1245548759 | 00002014157507OD10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1245548759 | 00002014157507OD10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841472948 | 1245548759 | 00002014157507OD10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840011175 | 1164533246 | 00002014155509365H0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840011175 | 1164533246 | 00002014155509365H0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836585014 | 1295808293 | 00002014154505SB900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837272640 | 1801907894 | 00002014154501J3010X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836826786 | 1881679751 | 00002014156508C89220X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840558787 | 1881761005 | 00002014155509871T0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840957983 | 1376513820 | 00002014140500OC580X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836526257 | 1366475923 | 00002014140504SQ710X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841889968 | 1609066257 | 00002014157503590N00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841889968 | 1609066257 | 00002014157503590N00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841889968 | 1609066257 | 00002014157503590N00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841889968 | 1609066257 | 00002014157503590N00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841889968 | 1609066257 | 00002014157503590N00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1891855656 | 00002014156509X9020X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1891855656 | 00002014156509X9020X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1891855656 | 00002014156509X9020X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836704848 | 1891855656 | 00002014156509X9020X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 00002013183505OQ980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 00002013183505OQ980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 00002013183505OQ980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 00002013183505OQ980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 00002013183505OQ980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 00002013183505OQ980X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849457641 | 1790721538 | 000020131835050Q980X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842471609 | 1881679751 | 00002014156500C86660X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841451664 | 1457618555 | 00002014142500L5640X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832081480 | 1780705087 | 0000201414903039770C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832081480 | 1790721538 | 00002014049501Q5000X

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014154508Q3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014154508Q3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014154508Q3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014154508Q3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014154508Q3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014028506B9390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014152502830J90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838115846 | 1790721538 | 00002014152502830J90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842643799 | 1508070038 | 00002014154500 6V050X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842643799 | 1790965697 | 00002014154506 7J720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836767573 | 1184814014 | 00002014154502 15590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836767573 | 1184814014 | 00002014154502 15590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838149786 | 1558503995 | 00002014156 50A47870X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832860186 | 1568425254 | 00002014154505 7A360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832860186 | 1568425254 | 00002014154505 7A360X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849368335 | 1053555144 | 00002014127500 39E50X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014016 50U71580X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014016 50U71580X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014016 50U71580X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014016 50U71580X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014049504 5X880X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014049504 5X880X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843264712 | 1629023460 | 00002014092500 82F50X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820627017 | 1841438785 | 00002014153509898J0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820627017 | 1306902283 | 00002014156507B1670X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820627017 | 1306902283 | 00002014156507B1670X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820627017 | 1306902283 | 00002014156507B1670X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839199894 | 1790721538 | 00002014152501 19K60X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839199894 | 1790721538 | 00002014152501 19K60X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842547948 | 1417163098 | 00002014156506 66630X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842547948 | 1417163098 | 00002014156506 66630X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1255604179 | 00002014155506 75Y90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1255604179 | 00002014155506 75Y90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1255604179 | 00002014155506 75Y90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829629892 | 1255604179 | 00002014155506 75Y90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014153501 621K0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014153501 621K0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014153501 621K0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014153501 621K0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014154506 V9380X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014154506 V9380X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014154506 V9380X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1427136357 | 00002014155500 93X60X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014156509 N4900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843067631 | 1811205511 | 00002014156509 N4900X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837027035 | 1932205838 | 00002014157500 7F670X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837027035 | 1932205838 | 00002014157500 7F670X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837027035 | 1932205838 | 00002014157500 7F670X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838316361 | 1003899576 | 00002014155507 49Y90X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838316361 | 1780600510 | 00002014156500 C2550X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838316361 | 1780600510 | 00002014156509 B8660X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1073508545 | 00002014154500 0C040X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837512471 | 1770699639 | 00002014155501 94F40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841247911 | 1790721538 | 00002013232502 4T790X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848172741 | 1467420240 | 00002014153501329F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 848172741 | 1467420240 | 00002014153501329F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840652434 | 1497714281 | 00002014156501 05320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002014157502 61J00X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002014157502 61J00X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002014157502 61J00X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 831544326 | 1144598947 | 00002014157502 61J00X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842016247 | 1467694174 | 00002014154501 T6230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820920648 | 1891855656 | 00002014156509 X7970X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832005009 | 1396967659 | 00002014156503 V0500X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832005009 | 1396967659 | 00002014156503 V0500X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832005009 | 1396967659 | 00002014156503 V0500X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232500 6K570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232502 6Z340X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832943848 | 1790721538 | 00002013232502 6Z340X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1336285170 | 00002014150508Z 4980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1326246901 | 00002014155503 649L0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1780916585 | 00002014153504 34Y30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1780916585 | 00002014153504 34Y30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839996610 | 1780916585 | 00002014153504 34Y30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702994 | 1124006390 | 00002014153509 69850X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702994 | 1124006390 | 00002014153509 69850X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835702994 | 1124006390 | 00002014153509 69850X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1669709051 | 00002014104502 10K60X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840854879 | 1669709051 | 00002014104502 10K60X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839866234 | 1376857706 | 00002014157506 3B300X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839866234 | 1376857706 | 00002014157506 3B300X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839866234 | 1376857706 | 00002014157506 3B300X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841163545 | 1598980526 | 00002014150502 0Z850X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836161330 | 1629034871 | 00002014156504 E9890X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836161330 | 1629034871 | 00002014156504 E9890X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838344844 | 1811028921 | 00002014154503 5G310X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838344844 | 1134416431 | 00002014140507 V9640X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832686530 | 1831183730 | 00002014155506 095U0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609551 | 1700896826 | 00002014153508 5210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840609551 | 1700896826 | 00002014153508 5210X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836373543 | 1124006390 | 00002014119504 210T0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836373543 | 1124006390 | 00002014119504 210T0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836373543 | 1124006390 | 00002014119504 210T0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836373543 | 1124006390 | 00002014119504 210T0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838652747 | 1891855656 | 00002014156509 X9210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842269034 | 1619278876 | 00002014153507 561T0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842269034 | 1285999680 | 00002014153508 115J0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842269034 | 1285999680 | 00002014153508 115J0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842269034 | 1285999680 | 00002014153508 115J0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842269034 | 1285999680 | 00002014153508 115J0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842269034 | 1285999680 | 00002014153508 115J0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838300313 | 1003899576 | 00002014156504 E1920X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838300313 | 1003899576 | 00002014156504 E3000X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 00002014153501 771X0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 00002014153501 771X0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 00002014153501 686X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 00002014153501 686X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842800767 | 1558306563 | 00002014153501 686X0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837761626 | 1790721538 | 00002014154501 T0060X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837761626 | 1831166933 | 00002014157501 1H060X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837761626 | 1831166933 | 00002014157501 1H060X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500 H3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500 H3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500 H3900X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500 H4840X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500 H5730X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500 H5730X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H5730X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H5760X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H5760X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H5760X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H5940X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H5940X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H6440X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H7610X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835772316 | 1679596910 | 00002014156500H7650X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839543128 | 1346554656 | 00002014157505 9T720X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832026667 | 1790721538 | 00002013242507 13G30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838147633 | 1356361976 | 00002014153506 89Y50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841616777 | 1538346085 | 00002014157500 4F290X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841616777 | 1538346085 | 00002014157500 4F290X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841616777 | 1538346085 | 00002014157500 4F290X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841616777 | 1538346085 | 00002014157500 4F290X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1376857706 | 00002014157506 0B580X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1376857706 | 00002014157506 0B580X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1376857706 | 00002014157506 0B580X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1861675506 | 00002014157508 30J40X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838549272 | 1861675506 | 00002014157508 64J30X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1497767230 | 00002014156505 B0150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839868458 | 1104033174 | 00002014153505 915B0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839868458 | 1104033174 | 00002014153505 915B0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839868458 | 1104033174 | 00002014153505 915B0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839868458 | 1104033174 | 00002014153505 915B0X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1124006390 | 00002014153509 68980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1124006390 | 00002014153509 68980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1124006390 | 00002014153509 68980X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844239800 | 1124006390 | 00002014153509 68980X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820514211 | 1962692574 | 00002014153509 44610X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820514211 | 1699811737 | 00002014156506 86290X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839573949 | 1780600510 | 00002014154504 9160X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839573949 | 1780600510 | 00002014154504 9160X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839573949 | 1649453200 | 00002014155502 85V60X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014045501 70S30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014045501 70S30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014045501 70S30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014045501 70S30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014045501 70S30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014045501 70S30X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014049501 P4020X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1790721538 | 00002014049501 P4020X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1386648798 | 00002014154503 2N600X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1386648798 | 00002014156505 Q6510X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838088300 | 1386648798 | 00002014156505 Q9160X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840301978 | 1043515166 | 00002014154507 46200X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840301978 | 1043515166 | 00002014154507 46200X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840301978 | 1043515166 | 00002014154507 46200X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837782026 | 1255386686 | 00002014048509 4880X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839961208 | 1295727204 | 00002014156502 L3150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839961208 | 1295727204 | 00002014156502 L3150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839961208 | 1295727204 | 00002014156502 L3150X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841398980 | 1770604688 | 00002014157505 8Z520X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841398980 | 1770604688 | 00002014157505 8Z520X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841398980 | 1770604688 | 00002014157505 8Z520X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835826264 | 1710178413 | 00002014154 50W51950X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839309795 | 1386648798 | 00002014156505 Q8030X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837277981 | 1790721538 | 00002013164503 26C70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837277981 | 1790721538 | 00002013164503 26C70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837277981 | 1790721538 | 00002013164503 26C70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820957734 | 1144251547 | 00002014154507 66420X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820957734 | 1144251547 | 00002014154507 66420X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820957734 | 1144251547 | 00002014154507 66420X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820957734 | 1144251547 | 00002014154507 66420X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835012417 | 1356361976 | 00002014153507 51Y50X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836696806 | 1144251547 | 00002014157504 6B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836696806 | 1144251547 | 00002014157504 6B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836696806 | 1144251547 | 00002014157504 6B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836696806 | 1144251547 | 00002014157504 6B410X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836696806 | 1144251547 | 00002014157504 6B410X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843853915 | 1417163098 | 00002014156504 70200X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844136343 | 1811205511 | 00002014153501938K0X | Single

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 903367115 | 1154471456 | 000020141145082F620X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836161639 | 1669708780 | 000020141575015U510X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1588638530 | 000020141525096 6H50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1588638530 | 000020141525096 6H50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1588638530 | 000020141525096 6H50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1588638530 | 000020141525097 3H60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1588638530 | 000020141525097 3H60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1588638530 | 000020141525097 3H60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1881679751 | 000020141535067 2S30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1881679751 | 000020141535067 2S30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1881679751 | 000020141535067 2S30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1881679751 | 000020141535067 2S30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1881679751 | 000020141535067 2S30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1821073792 | 000020141565 0C87110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1821073792 | 000020141565 0C87110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1821073792 | 000020141565 0C87110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841730939 | 1821073792 | 000020141565 0C87110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1902839046 | 000020141545 05F3590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020141555093 43H0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020141555093 43H0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020141555093 43H0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841517947 | 1811186042 | 000020141555093 43H0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834929064 | 1467633867 | 000020141565 00H9140X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844066707 | 1013930080 | 000020141545 07V2120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844066707 | 1013930080 | 000020141545 07V2120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844066707 | 1013930080 | 000020141545 07V2120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844066707 | 1013930080 | 000020141565 05E7810X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841355487 | 1245479484 | 000020141565 08J9130X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845118893 | 1538172028 | 000020141535 08217T0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837179543 | 1144598947 | 000020141545 027V640X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837179543 | 1144598947 | 000020141545 027V640X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1689905309 | 000020141220300 5680C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839783372 | 1689905309 | 000020141220300 5680C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833480985 | 1013930080 | 000020141545 06V7480X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837168720 | 1104033174 | 000020141535 059B0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1881929321 | 000020141555 03981F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1881929321 | 000020141555 03981F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1881929321 | 000020141555 03981F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1881929321 | 000020141555 03981F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1881929321 | 000020141555 03981F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1881929321 | 000020141555 03981F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835395947 | 1861455735 | 000020141575 0724Q10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838876654 | 1427295468 | 000020141565 05P0520X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838876654 | 1427295468 | 000020141565 05P1520X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836996188 | 1003804741 | 000020141555 077Z950X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1790721538 | 000020133165 0Y28350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1790721538 | 000020133165 0Y28350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844457961 | 1790721538 | 000020133165 0Y28350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1881929321 | 000020141555 05541F0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1881929321 | 000020141555 05541F0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1881929321 | 000020141555 05541F0X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1881929321 | 000020141555 05541F0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842046701 | 1881929321 | 000020141555 05541F0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841711925 | 1255373809 | 000020141545 020P460X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841968400 | 1982657870 | 000020141545 035N440X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841968400 | 1982657870 | 000020141545 035N440X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841968400 | 1881995884 | 000020141565 06N7120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841968400 | 1881995884 | 000020141565 06N7120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841968400 | 1881995884 | 000020141565 06N7120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841968400 | 1881995884 | 000020141565 06N7120X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835341624 | 1194769497 | 000020141545 002K280X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835341624 | 1194769497 | 000020141545 002K280X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 000020131695 0068P10X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836347742 | 1790721538 | 00002013169500068P10X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845938527 | 1346554656 | 00002014152509631L10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845938527 | 1881929321 | 00002014156509E3930X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842138731 | 1528039120 | 00002014154507T82930X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835431390 | 1205017084 | 00002014153504A67580X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835431390 | 1205017084 | 00002014153504A67580X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835431390 | 1811288731 | 00002014154504JQ620X | Family Subscriber |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838553893 | 1104024579 | 00002014156505O3340X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834338954 | 1720318744 | 00002014153508287T0X | Single |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841612043 | 1457656647 | 00002014155501 0Y430X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1124006390 | 00002014155501741L0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832194498 | 1124006390 | 00002014155501741L0X | Family Member |
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| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1497764708 | 00002014154504 6E720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1497764708 | 00002014154504 6E720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1497764708 | 00002014154504 6E720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1497764708 | 00002014154504 6E720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1194769497 | 00002013268506X5230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847838802 | 1194769497 | 00002013268506X5230X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835383380 | 1124131990 | 00002014154501T3730X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1245453901 | 00002014153502506X0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1073508545 | 00002014150501 3Z320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1073508545 | 00002014150501 3Z320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1073508545 | 00002014150501 3Z320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1073508545 | 00002014150501 3Z320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1073508545 | 00002014150501 3Z320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841479940 | 1073508545 | 00002014150501 3Z320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837830639 | 1376734897 | 00002014154509 2P270X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837830639 | 1376734897 | 00002014154509 2P270X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837830639 | 1376734897 | 00002014154509 2P270X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837830639 | 1376734897 | 00002014154509 2P270X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840417534 | 1073574810 | 00002014155502 81V90X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1386648798 | 00002014156506Q4020X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1386648798 | 00002014156506Q4020X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840320256 | 1386648798 | 00002014156506Q4020X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836119650 | 1740424266 | 00002014153505399T0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841966340 | 1861455735 | 00002014154503V5010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839037069 | 1467633867 | 00002014156500H9290X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002014157506 47J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002014157506 47J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002014157506 47J50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002014157506 47J50X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002014157506471501X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840075894 | 1073508545 | 00002014157506471501X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840882545 | 1306902283 | 00002014140509W0460X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 849907260 | 1871602201 | 141468116984029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 847944428 | 1417380825 | 141442036308010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843572020 | 1750308987 | 141366279878015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840883140 | 1952410946 | 141464083539024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840883140 | 1952410946 | 141496407200011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837897084 | 1356356430 | 141497459059015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837897084 | 1356356430 | 141497460181013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837897084 | 1225140130 | 141497574754003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843084206 | 1851400279 | 141473378352008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838222631 | 1306851464 | 141481092961018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841704462 | 1700995149 | 141483595595001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841704462 | 1700995149 | 141483603658024 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839375611 | 1720190630 | 141487149183030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839375611 | 1720190630 | 141476895625022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839473899 | 1821016627 | 141496175187013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838120615 | 1255440681 | 141505736498016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845720238 | 1508975921 | 141463468235015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842875667 | 1588799795 | 141503395267029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903660010 | 1356356430 | 141498006095025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 903660010 | 1356356430 | 141498009758006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835702406 | 1033479241 | 141478535683017 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837565265 | 1891809885 | 141483440439024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845288392 | 1023025038 | 141444164056004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845288392 | 1023025038 | 141444165288007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845288392 | 1023025038 | 141444166111030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834676620 | 1841201431 | 141443521669015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846064937 | 1699979575 | 141496584747015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846064937 | 1699979575 | 141496585971023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 846064937 | 1699979575 | 141496587010012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842646069 | 1235248642 | 141507385620003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838427139 | 1255440681 | 141493561635025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836211517 | 1952410946 | 141396174050009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836211517 | 1952410946 | 141485573816007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843010843 | 1225147655 | 141435825550002 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845570975 | 1023025038 | 141475075411024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842191414 | 1356356430 | 141495671542006 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837890276 | 1114932191 | 141395883849015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841247527 | 1588773576 | 141367394885027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837386546 | 1578792073 | 141445084925029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839661198 | 1215046297 | 141486173299003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840111329 | 1356356430 | 141474943426018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842770607 | 1760700082 | 141496545640022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842770607 | 1760700082 | 141506542662025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842770607 | 1225147655 | 141486228818015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841692795 | 1750402756 | 141482335617030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842277588 | 1578792073 | 141355649072027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842277588 | 1578792073 | 141355649308017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842277588 | 1578792073 | 141355649533030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 141487474003022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845634750 | 1225147655 | 141496341046003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1356356430 | 141380053236012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1720093800 | 141395627395017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834388507 | 1720093800 | 141481125263017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845324986 | 1306851464 | 141475554781028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841670671 | 1114932191 | 141474049347020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838021754 | 1750402756 | 141474631443003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832749446 | 1356356430 | 141487075256002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 832424732 | 1245295617 | 141503280411013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840011175 | 1508975921 | 141505535136026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840011175 | 1508975921 | 141505542992003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836585014 | 1033479241 | 141494615445026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835277935 | 1720093800 | 141501125912007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841889968 | 1740389139 | 141506225686019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833734597 | 1952410946 | 141464171925018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833734597 | 1952410946 | 141465379956021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1073591921 | 141475782954013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1073591921 | 141506374704014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1073591921 | 141475785916020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840926111 | 1073591921 | 141506385163012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842958917 | 1003030636 | 141448049699028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839130051 | 1225140130 | 141474017334009 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842316752 | 1962643437 | 141500087932014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837667508 | 1790845683 | 141463492740020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838323228 | 1699979575 | 141476115834005 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820514211 | 1245258086 | 141466357964001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820514211 | 1245258086 | 141466370722002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841190837 | 1003030636 | 141483280830005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839885459 | 1720218035 | 141494560309021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842910985 | 1154694644 | 141484517130009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833314755 | 1720093800 | 141494196867013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833314755 | 1720093800 | 141494260891005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833314755 | 1720093800 | 141496300608019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833314755 | 1720093800 | 141496307451020 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141453936785006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141476945204021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141492660429025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841819468 | 1508975921 | 141492676007013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842471609 | 1073591921 | 141475868754026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841804905 | 1366725046 | 141496161061006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839722430 | 1699979575 | 141494621620020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839246081 | 1437403565 | 141503728419007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837368075 | 1215046297 | 141503768131030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841974458 | 1114932191 | 141508310977021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839767690 | 1427224542 | 141495600505010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839767690 | 1427224542 | 141495603519012 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839767690 | 1427224542 | 141495604574019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839767690 | 1427224542 | 141495607710021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 834416712 | 1962643437 | 141504349056028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843384868 | 1396091336 | 141454935107014 | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838936877 | 1861783276 | 141475870214009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841413298 | 1225140130 | 141464031670003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841413298 | 1114932191 | 141453743955004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842643799 | 1508975921 | 141504531340029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836767573 | 1740399732 | 141507323379026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 829629892 | 1720093800 | 141504116106017 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841928718 | 1306868476 | 141494660797009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841928718 | 1306868476 | 141494673961016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843067631 | 1073591921 | 141475775010009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843067631 | 1073591921 | 141506361955011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840480595 | 1306851464 | 141486060103006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840480595 | 1306851464 | 141486099377004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836435062 | 1841505161 | 141463551331019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836435062 | 1841505161 | 141503294203027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837628551 | 1396091336 | 141453940797029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 830578934 | 1790845683 | 141443591854005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141464104839022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141464105818003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841661038 | 1871504423 | 141503671860023 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837512471 | 1841505161 | 141483723499005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837512471 | 1841505161 | 141483725744005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837512471 | 1841505161 | 141483726993011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837512471 | 1841505161 | 141483800417012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 831544326 | 1194969279 | 141494291011022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838672518 | 1225317084 | 141504017836025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842400503 | 1154486538 | 141506162602025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 141454061875020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839996610 | 1114932191 | 141506394476001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835702994 | 1851400279 | 141454389380002 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838817654 | 1114932191 | 141473157385007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838817654 | 1114932191 | 141476150011004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838817654 | 1114932191 | 141476153034004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838947389 | 1508975921 | 141442716467004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833989378 | 1851400279 | 141433984711019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842835900 | 1932475241 | 141473779258030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844321713 | 1821106717 | 141487494498028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840533283 | 1225147655 | 141493030825011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844790752 | 1356450324 | 141463670444011 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836373543 | 1366725046 | 141454821352010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838652747 | 1841505161 | 141456493383013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842269034 | 1508975921 | 141484397035028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842269034 | 1508975921 | 141484399356002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842269034 | 1952410946 | 141444510612029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837761626 | 1578672556 | 141462780158005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837761626 | 1578672556 | 141493415743020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839543128 | 1861783276 | 141344562595014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839634926 | 1437403565 | 141495336474011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839868458 | 1720178791 | 141466325641012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840301978 | 1790845683 | 141474879732018 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840301978 | 1790845683 | 141474879980029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840301978 | 1790845683 | 141504337934029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836007138 | 1508975921 | 141493838685028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 836007138 | 1508975921 | 141493935194015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845753459 | 1619053964 | 141503624237003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839081674 | 1699979575 | 141455936302001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840284682 | 1538174545 | 141436578638017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840284682 | 1477877389 | 141453792658007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840983975 | 1861783276 | 141466207750028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 141483220137011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842754273 | 1881703866 | 141496790482014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843853915 | 1194969279 | 141487053653029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 843853915 | 1194969279 | 141487059019003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841921524 | 1821015983 | 141506612832015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841921524 | 1821015983 | 141506612872009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841814782 | 1699979575 | 141463805362005 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838015451 | 1881703866 | 141505777226027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842777779 | 1578792073 | 141493755381012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842777779 | 1578792073 | 141493755796007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841609047 | 1801877436 | 141474135616015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841676757 | 1497197693 | 141475268642013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841676757 | 1497197693 | 141475269343018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840811097 | 1861783276 | 141490118936029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839767690 | 1427224542 | 141444467619016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838751005 | 1720093800 | 141444055002005 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841558713 | 1851400279 | 141453376758020 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841558713 | 1851400279 | 141486682980028 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841730939 | 1194742247 | 141483475169007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841309765 | 1043564578 | 141473719253028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 841309765 | 1043564578 | 141473721931017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844066707 | 1508975921 | 141362939558008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840392096 | 1720218035 | 141445138869013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844445639 | 1346208949 | 141480191108014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 833480985 | 1255604070 | 141493955207016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839440058 | 1619053964 | 141487136971004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839440058 | 1619053964 | 141487138208002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839974152 | 1750402756 | 141483830879024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 839974152 | 1750402756 | 141483836376001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 840893193 | 1235248642 | 141364360762003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835341624 | 1841505161 | 141473727281025 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835341624 | 1841505161 | 141473734576022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835341624 | 1841505161 | 141473432681018 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835341624 | 1841505161 | 141473439521003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 844644380 | 1508975921 | 141463138919014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141474747740030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141502904057003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 842138731 | 1861783276 | 141505980826011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835431390 | 1841505161 | 141505979796014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 835431390 | 1841505161 | 141505982640003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838553893 | 1841505161 | 141484273718020 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 838553893 | 1841505161 | 141484275625002 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 845364487 | 1114932191 | 141464027769013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837562117 | 1073591921 | 141475877161002 | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 837830639 | 1184667446 | 141476796002027 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820189931 | 1861783276 | 141465908706004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 1 | 21185 | 11 | HIDALGO COUNTY | Drug | Basic Coverage | 820189931 | 1861783276 | 141465910334014 | Single |

BUY-UP PLAN:

**TOTAL:**

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/25/2014 | $ 505.23 | $ 505.23 | 0% | $0.00 | |
| 6/2/2014 | $ 1,244.81 | $ 1,244.81 | 0% | $0.00 | |
| 3/21/2014 | $ 90.72 | $ 90.72 | 0% | $0.00 | |
| 3/21/2014 | $ 4,583.72 | $ 4,583.72 | 0% | $0.00 | |
| 3/20/2014 | $ (164.50) | $ (164.50) | 0% | $0.00 | |
| 3/20/2014 | $ 585.04 | $ 585.04 | 0% | $0.00 | |
| 5/12/2014 | $ 385.54 | $ 385.54 | 0% | $0.00 | |
| 5/31/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| 5/27/2014 | $ 110.06 | $ 110.06 | 0% | $0.00 | |
| 5/29/2014 | $ 4,934.16 | $ 4,934.16 | 0% | $0.00 | |
| 2/12/2014 | $ 155.58 | $ 155.58 | 0% | $0.00 | |
| 5/28/2014 | $ 966.02 | $ 966.02 | 0% | $0.00 | |
| 5/18/2014 | $ 994.06 | $ 994.06 | 0% | $0.00 | |
| 5/29/2014 | $ 114.44 | $ 114.44 | 0% | $0.00 | |
| 5/29/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| 5/28/2014 | $ 1,176.91 | $ 1,176.91 | 0% | $0.00 | |
| 5/27/2014 | $ 41.75 | $ 41.75 | 0% | $0.00 | |
| 4/29/2014 | $ 374.89 | $ 374.89 | 0% | $0.00 | |
| 6/2/2014 | $ 481.30 | $ 481.30 | 0% | $0.00 | |
| 4/25/2014 | $ 170.75 | $ 170.75 | 0% | $0.00 | |
| 5/28/2014 | $ 34.46 | $ 34.46 | 0% | $0.00 | |
| 5/28/2014 | $ 255.12 | $ 255.12 | 0% | $0.00 | |
| 5/27/2014 | $ 882.00 | $ 882.00 | 0% | $0.00 | |
| 5/29/2014 | $ 1,649.95 | $ 1,649.95 | 0% | $0.00 | |
| 5/29/2014 | $ 756.70 | $ 756.70 | 0% | $0.00 | |
| 5/26/2014 | $ 1,631.02 | $ 1,631.02 | 0% | $0.00 | |
| 5/25/2014 | $ 1,210.51 | $ 1,210.51 | 0% | $0.00 | |
| 6/2/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| 5/26/2014 | $ 6,226.39 | $ 6,226.39 | 0% | $0.00 | |
| 6/2/2014 | $ 619.34 | $ 619.34 | 0% | $0.00 | |
| 6/2/2014 | $ 442.49 | $ 442.49 | 0% | $0.00 | |
| 5/28/2014 | $ 1,841.09 | $ 1,841.09 | 0% | $0.00 | |
| 5/29/2014 | $ 21.13 | $ 21.13 | 0% | $0.00 | |
| 5/29/2014 | $ 886.21 | $ 886.21 | 0% | $0.00 | |
| 5/29/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| 5/27/2014 | $ 115.76 | $ 115.76 | 0% | $0.00 | |
| 5/30/2014 | $ 291.02 | $ 291.02 | 0% | $0.00 | |
| 4/25/2014 | $ 1,448.35 | $ 1,448.35 | 0% | $0.00 | |
| 5/29/2014 | $ 81.07 | $ 81.07 | 0% | $0.00 | |
| 5/27/2014 | $ 9,045.33 | $ 9,045.33 | 0% | $0.00 | |
| 5/31/2014 | $ 546.60 | $ 546.60 | 0% | $0.00 | |
| 2/19/2014 | $ 155.58 | $ 155.58 | 0% | $0.00 | |
| 5/30/2014 | $ 281.38 | $ 281.38 | 0% | $0.00 | |
| 5/15/2014 | $ 9,050.97 | $ 9,050.97 | 0% | $0.00 | |
| 5/30/2014 | $ 488.58 | $ 488.58 | 0% | $0.00 | |
| 12/20/2010 | $ (1,088.50) | $ (816.37) | 25.00% | $272.13 | 5513777 |
| 2/28/2014 | $ (1,631.01) | $ (1,223.26) | 25.00% | $407.75 | 9179864 |
| 10/16/2013 | $ 43.29 | $ 43.29 | 0% | $0.00 | |
| 10/16/2013 | $ 7.60 | $ 7.60 | 0% | $0.00 | |
| 8/15/2013 | $ (3.48) | $ (3.48) | 0% | $0.00 | |
| 8/15/2013 | $ 3.48 | $ 3.48 | 0% | $0.00 | |
| 8/15/2013 | $ (7.02) | $ (7.02) | 0% | $0.00 | |
| 8/15/2013 | $ 7.02 | $ 7.02 | 0% | $0.00 | |
| 8/15/2013 | $ (7.05) | $ (7.05) | 0% | $0.00 | |
| 8/15/2013 | $ 7.05 | $ 7.05 | 0% | $0.00 | |
| 8/15/2013 | $ (6.60) | $ (6.60) | 0% | $0.00 | |
| 8/15/2013 | $ 7.05 | $ 7.05 | 0% | $0.00 | |
| 8/15/2013 | $ 6.60 | $ 6.60 | 0% | $0.00 | |
| 8/15/2013 | $ 6.60 | $ 6.60 | 0% | $0.00 | |
| 5/9/2014 | $ 844.06 | $ 844.06 | 0% | $0.00 | |
| 5/12/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| 5/29/2014 | $ 121.12 | $ 121.12 | 0% | $0.00 | |
| 5/31/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/31/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| 5/29/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| 5/29/2014 | $ 17.93 | $ 17.93 | 0% | $0.00 | |
| 5/29/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 6/2/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| 6/2/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 5/23/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/23/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/23/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/23/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/23/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/27/2014 | $ 15.24 | $ 15.24 | 0% | $0.00 | |
| 3/27/2014 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 3/27/2014 | $ 171.76 | $ 171.76 | 0% | $0.00 | |
| 3/27/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 3/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 3/27/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 3/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 3/27/2014 | $ 4.86 | $ 4.86 | 0% | $0.00 | |
| 3/27/2014 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 3/27/2014 | $ 9.02 | $ 9.02 | 0% | $0.00 | |
| 3/27/2014 | $ 10.24 | $ 10.24 | 0% | $0.00 | |
| 3/27/2014 | $ 13.37 | $ 13.37 | 0% | $0.00 | |
| 3/27/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| 3/27/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 3/27/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 3/27/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 3/27/2014 | $ 13.72 | $ 13.72 | 0% | $0.00 | |
| 3/27/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 3/27/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 3/27/2014 | $ 6.02 | $ 6.02 | 0% | $0.00 | |
| 3/27/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 3/27/2014 | $ 155.18 | $ 155.18 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/11/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/23/2014 | $ 231.84 | $ 231.84 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/31/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/31/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 6/3/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/6/2014 | $ 227.32 | $ 227.32 | 0% | $0.00 | |
| 5/27/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/3/2014 | $ 53.51 | $ 53.51 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/4/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 6/4/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| 3/19/2014 | $ 30.00 | $ 30.00 | 0% | $0.00 | |
| 3/11/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 5/28/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| 5/28/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 5/28/2014 | $ 104.64 | $ 104.64 | 0% | $0.00 | |
| 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/28/2014 | $ 9.60 | $ 9.60 | 0% | $0.00 | |
| 5/28/2014 | $ 6.63 | $ 6.63 | 0% | $0.00 | |
| 5/28/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/28/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/28/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/28/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/30/2014 | $ 9.97 | $ 9.97 | 0% | $0.00 | |
| 5/30/2014 | $ 3.03 | $ 3.03 | 0% | $0.00 | |
| 5/30/2014 | $ 6.76 | $ 6.76 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| 6/5/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 6/5/2014 | $ 29.35 | $ 29.35 | 0% | $0.00 | |
| 2/6/2014 | $ 13.86 | $ 13.86 | 0% | $0.00 | |
| 7/29/2013 | $ (4.64) | $ (4.64) | 0% | $0.00 | |
| 7/29/2013 | $ 4.64 | $ 4.64 | 0% | $0.00 | |
| 7/29/2013 | $ (15.00) | $ (15.00) | 0% | $0.00 | |
| 7/29/2013 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 7/29/2013 | $ (12.64) | $ (12.64) | 0% | $0.00 | |
| 7/29/2013 | $ 12.64 | $ 12.64 | 0% | $0.00 | |
| 7/29/2013 | $ (8.63) | $ (8.63) | 0% | $0.00 | |
| 7/29/2013 | $ 12.64 | $ 12.64 | 0% | $0.00 | |
| 7/29/2013 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 7/29/2013 | $ 8.63 | $ 8.63 | 0% | $0.00 | |
| 7/29/2013 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 7/29/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 7/29/2013 | $ (21.07) | $ (21.07) | 0% | $0.00 | |
| 7/29/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 7/29/2013 | $ (20.78) | $ (20.78) | 0% | $0.00 | |
| 7/29/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 7/29/2013 | $ (15.80) | $ (15.80) | 0% | $0.00 | |
| 7/29/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 7/29/2013 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 7/29/2013 | $ 21.07 | $ 21.07 | 0% | $0.00 | |
| 7/29/2013 | $ 20.78 | $ 20.78 | 0% | $0.00 | |
| 7/29/2013 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 7/29/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 5/8/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/6/2014 | $ 38.41 | $ 38.41 | 0% | $0.00 | |
| 5/29/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/29/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 5/29/2014 | $ 21.41 | $ 21.41 | 0% | $0.00 | |
| 5/29/2014 | $ 28.36 | $ 28.36 | 0% | $0.00 | |
| 5/29/2014 | $ 95.20 | $ 95.20 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 65.57 | $ 65.57 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/31/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 5/31/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/31/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 5/31/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 5/31/2014 | $ 3.25 | $ 3.25 | 0% | $0.00 | |
| 5/31/2014 | $ 4.29 | $ 4.29 | 0% | $0.00 | |
| 5/31/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/31/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/31/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| 5/28/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| 5/31/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 5/31/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| 5/31/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| 5/31/2014 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 6/2/2014 | $ 74.28 | $ 74.28 | 0% | $0.00 | |
| 3/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 3/3/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 7.28 | $ 7.28 | 0% | $0.00 | |
| 5/29/2014 | $ 10.86 | $ 10.86 | 0% | $0.00 | |
| 5/29/2014 | $ 26.51 | $ 26.51 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/3/2014 | $ 64.78 | $ 64.78 | 0% | $0.00 | |
| 5/18/2014 | $ 3.50 | $ 3.50 | 0% | $0.00 | |
| 5/1/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/18/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 4/7/2014 | $ 101.26 | $ 101.26 | 0% | $0.00 | |
| 4/7/2014 | $ (74.28) | $ (74.28) | 0% | $0.00 | |
| 4/7/2014 | $ 74.28 | $ 74.28 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 4/7/2014 | $ (5.81) | $ (5.81) | 0% | $0.00 | |
| 4/7/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 3/25/2014 | $ 227.87 | $ 227.87 | 0% | $0.00 | |
| 3/25/2014 | $ 708.40 | $ 708.40 | 0% | $0.00 | |
| 5/30/2014 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| 6/2/2014 | $ 92.49 | $ 92.49 | 0% | $0.00 | |
| 6/2/2014 | $ 52.82 | $ 52.82 | 0% | $0.00 | |
| 5/31/2014 | $ 8.33 | $ 8.33 | 0% | $0.00 | |
| 5/31/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| 5/31/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/31/2014 | $ 4.83 | $ 4.83 | 0% | $0.00 | |
| 5/31/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 5/31/2014 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 3/13/2014 | $ 30.00 | $ 30.00 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 10/7/2013 | $ (6.67) | $ (6.67) | 0% | $0.00 | |
| 10/7/2013 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| 10/7/2013 | $ (13.44) | $ (13.44) | 0% | $0.00 | |
| 10/7/2013 | $ 13.44 | $ 13.44 | 0% | $0.00 | |
| 10/7/2013 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 10/7/2013 | $ 3.90 | $ 3.90 

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/29/2014 | $ 0.06 | $ 0.06 | 0% | $0.00 | |
| 5/29/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/29/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 5/9/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/9/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 6/3/2014 | $ 40.04 | $ 40.04 | 0% | $0.00 | |
| 5/28/2014 | $ 103.99 | $ 103.99 | 0% | $0.00 | |
| 5/8/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/30/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/30/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/30/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/30/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| 5/30/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/4/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 6/4/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 6/4/2014 | $ 0.20 | $ 0.20 | 0% | $0.00 | |
| 6/4/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/4/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| 6/4/2014 | $ 48.17 | $ 48.17 | 0% | $0.00 | |
| 4/29/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 3/28/2014 | $ 7.14 | $ 7.14 | 0% | $0.00 | |
| 3/28/2014 | $ 20.78 | $ 20.78 | 0% | $0.00 | |
| 6/3/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/4/2014 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| 6/4/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/3/2014 | $ 27.16 | $ 27.16 | 0% | $0.00 | |
| 6/3/2014 | $ 27.16 | $ 27.16 | 0% | $0.00 | |
| 6/3/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| 6/3/2014 | $ 16.00 | $ 16.00 | 0% | $0.00 | |
| 6/3/2014 | $ 10.62 | $ 10.62 | 0% | $0.00 | |
| 6/3/2014 | $ 20.74 | $ 20.74 | 0% | $0.00 | |
| 6/3/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 8/23/2013 | $ (140.00) | $ (140.00) | 0% | $0.00 | |
| 8/23/2013 | $ (280.00) | $ (280.00) | 0% | $0.00 | |
| 8/23/2013 | $ (25.20) | $ (25.20) | 0% | $0.00 | |
| 8/23/2013 | $ (138.60) | $ (138.60) | 0% | $0.00 | |
| 8/23/2013 | $ (42.00) | $ (42.00) | 0% | $0.00 | |
| 8/23/2013 | $ (59.50) | $ (59.50) | 0% | $0.00 | |
| 4/23/2014 | $ 103.48 | $ 103.48 | 0% | $0.00 | |
| 5/29/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 5/12/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/12/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/12/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/12/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/12/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| 5/12/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/12/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 5/12/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 5/12/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| 5/12/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| 5/12/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 6/4/2014 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| 6/4/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| 5/12/2014 | $ 38.50 | $ 38.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/5/2014 | $ 175.01 | $ 175.01 | 0% | $0.00 | |
| 4/1/2014 | $ 310.01 | $ 310.01 | 0% | $0.00 | |
| 4/1/2014 | $ 673.20 | $ 673.20 | 0% | $0.00 | |
| 4/1/2014 | $ 36.20 | $ 36.20 | 0% | $0.00 | |
| 5/29/2014 | $ 28.76 | $ 28.76 | 0% | $0.00 | |
| 5/27/2014 | $ 14.69 | $ 14.69 | 0% | $0.00 | |
| 5/23/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| 5/23/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 5/23/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 5/23/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/23/2014 | $ (1.37) | $ (1.37) | 0% | $0.00 | |
| 5/23/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/23/2014 | $ (7.13) | $ (7.13) | 0% | $0.00 | |
| 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/23/2014 | $ (6.73) | $ (6.73) | 0% | $0.00 | |
| 5/23/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/23/2014 | $ (27.42) | $ (27.42) | 0% | $0.00 | |
| 5/23/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/23/2014 | $ (5.13) | $ (5.13) | 0% | $0.00 | |
| 5/23/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 5/23/2014 | $ (10.57) | $ (10.57) | 0% | $0.00 | |
| 5/23/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 5/23/2014 | $ (2.05) | $ (2.05) | 0% | $0.00 | |
| 5/23/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/23/2014 | $ (3.00) | $ (3.00) | 0% | $0.00 | |
| 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/23/2014 | $ (2.64) | $ (2.64) | 0% | $0.00 | |
| 5/23/2014 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| 5/27/2014 | $ 88.49 | $ 88.49 | 0% | $0.00 | |
| 5/29/2014 | $ 7.84 | $ 7.84 | 0% | $0.00 | |
| 5/29/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 5/23/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/23/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/23/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 5/23/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/23/2014 | $ 0.12 | $ 0.12 | 0% | $0.00 | |
| 5/23/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/31/2014 | $ 2.01 | $ 2.01 | 0% | $0.00 | |
| 5/31/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 416.17 | $ 416.17 | 0% | $0.00 | |
| 6/2/2014 | $ 173.34 | $ 173.34 | 0% | $0.00 | |
| 6/2/2014 | $ 88.83 | $ 88.83 | 0% | $0.00 | |
| 5/29/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/28/2014 | $ 145.91 | $ 145.91 | 0% | $0.00 | |
| 5/29/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/24/2014 | $ 130.39 | $ 130.39 | 0% | $0.00 | |
| 5/26/2014 | $ 416.17 | $ 416.17 | 0% | $0.00 | |
| 5/26/2014 | $ 173.34 | $ 173.34 | 0% | $0.00 | |
| 5/25/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/31/2014 | $ 46.58 | $ 46.58 | 0% | $0.00 | |
| 5/30/2014 | $ 46.58 | $ 46.58 | 0% | $0.00 | |
| 5/31/2014 | $ 579.93 | $ 579.93 | 0% | $0.00 | |
| 5/27/2014 | $ 46.58 | $ 46.58 | 0% | $0.00 | |
| 5/26/2014 | $ 65.31 | $ 65.31 | 0% | $0.00 | |
| 6/2/2014 | $ 21.36 | $ 21.36 | 0% | $0.00 | |
| 5/30/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/30/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| 5/30/2014 | $ 21.66 | $ 21.66 | 0% | $0.00 | |
| 2/4/2014 | $ 12.39 | $ 12.39 | 0% | $0.00 | |
| 2/4/2014 | $ 74.59 | $ 74.59 | 0% | $0.00 | |
| 5/28/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 5/28/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/4/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/4/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/28/2014 | $ 12.95 | $ 12.95 | 0% | $0.00 | |
| 5/28/2014 | $ 12.63 | $ 12.63 | 0% | $0.00 | |
| 5/28/2014 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 1/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/14/2014 | $ 34.25 | $ 34.25 | 0% | $0.00 | |
| 5/22/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| 6/2/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 3/20/2014 | $ 54.37 | $ 54.37 | 0% | $0.00 | |
| 6/2/2014 | $ 16.86 | $ 16.86 | 0% | $0.00 | |
| 6/2/2014 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 6/2/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 6/2/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 6/2/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 6/2/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 6/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 101.26 | $ 101.26 | 0% | $0.00 | |
| 5/19/2014 | $ 14.59 | $ 14.59 | 0% | $0.00 | |
| 5/29/2014 | $ 39.09 | $ 39.09 | 0% | $0.00 | |
| 4/14/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/1/2014 | $ 55.47 | $ 55.47 | 0% | $0.00 | |
| 5/27/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 5/27/2014 | $ 23.65 | $ 23.65 | 0% | $0.00 | |
| 5/19/2014 | $ 5.23 | $ 5.23 | 0% | $0.00 | |
| 5/19/2014 | $ 5.55 | $ 5.55 | 0% | $0.00 | |
| 5/19/2014 | $ 13.57 | $ 13.57 | 0% | $0.00 | |
| 5/19/2014 | $ 14.85 | $ 14.85 | 0% | $0.00 | |
| 5/19/2014 | $ 20.86 | $ 20.86 | 0% | $0.00 | |
| 5/19/2014 | $ 20.57 | $ 20.57 | 0% | $0.00 | |
| 2/17/2014 | $ 192.15 | $ 192.15 | 0% | $0.00 | |
| 6/2/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 6/2/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/27/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| 1/11/2014 | $ 37.30 | $ 37.30 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 16.50 | $ 16.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 2/10/2014 | $ 10.39 | $ 10.39 | 0% | $0.00 | |
| 5/23/2014 | $ 7.15 | $ 7.15 | 0% | $0.00 | |
| 5/19/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| 5/19/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/19/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/19/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/19/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/19/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/19/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 34.06 | $ 34.06 | 0% | $0.00 | |
| 5/14/2014 | $ 105.69 | $ 105.69 | 0% | $0.00 | |
| 5/23/2014 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| 5/23/2014 | $ 3.94 | $ 3.94 | 0% | $0.00 | |
| 5/23/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/23/2014 | $ 11.12 | $ 11.12 | 0% | $0.00 | |
| 5/23/2014 | $ 22.56 | $ 22.56 | 0% | $0.00 | |
| 5/23/2014 | $ 7.15 | $ 7.15 | 0% | $0.00 | |
| 5/23/2014 | $ 4.30 | $ 4.30 | 0% | $0.00 | |
| 5/24/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/24/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/23/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/30/2014 | $ 6.12 | $ 6.12 | 0% | $0.00 | |
| 7/24/2013 | $ (6.34) | $ (6.34) | 0% | $0.00 | |
| 7/24/2013 | $ 6.34 | $ 6.34 | 0% | $0.00 | |
| 7/24/2013 | $ (13.44) | $ (13.44) | 0% | $0.00 | |
| 7/24/2013 | $ 13.44 | $ 13.44 | 0% | $0.00 | |
| 7/24/2013 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 7/24/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 6/5/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/27/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| 5/27/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| 5/27/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/27/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/27/2014 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 11/11/2013 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| 5/27/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/29/2014 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 3/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/8/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 78.01 | $ 78.01 | 0% | $0.00 | |
| 3/31/2014 | $ 150.15 | $ 150.15 | 0% | $0.00 | |
| 3/31/2014 | $ 19.78 | $ 19.78 | 0% | $0.00 | |
| 3/31/2014 | $ 87.44 | $ 87.44 | 0% | $0.00 | |
| 3/31/2014 | $ 87.44 | $ 87.44 | 0% | $0.00 | |
| 5/30/2014 | $ 107.89 | $ 107.89 | 0% | $0.00 | |
| 5/30/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 5/30/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/30/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| 6/2/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| 6/4/2014 | $ 152.01 | $ 152.01 | 0% | $0.00 | |
| 6/4/2014 | $ 81.54 | $ 81.54 | 0% | $0.00 | |
| 6/2/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 6/4/2014 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| 6/4/2014 | $ 11.67 | $ 11.67 | 0% | $0.00 | |
| 6/4/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 6/4/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| 6/4/2014 | $ 2.09 | $ 2.09 | 0% | $0.00 | |
| 6/4/2014 | $ 10.37 | $ 10.37 | 0% | $0.00 | |
| 6/4/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 6/4/2014 | $ 4.00 | $ 4.00 | 0% | $0.00 | |
| 6/4/2014 | $ 6.98 | $ 6.98 | 0% | $0.00 | |
| 6/4/2014 | $ 2.45 | $ 2.45 | 0% | $0.00 | |
| 6/4/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| 5/29/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/29/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 5/29/2014 | $ 117.95 | $ 117.95 | 0% | $0.00 | |
| 6/2/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 6/2/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/30/2014 | $ 117.01 | $ 117.01 | 0% | $0.00 | |
| 5/30/2014 | $ 105.69 | $ 105.69 | 0% | $0.00 | |
| 5/30/2014 | $ 83.18 | $ 83.18 | 0% | $0.00 | |
| 5/30/2014 | $ 21.88 | $ 21.88 | 0% | $0.00 | |
| 5/30/2014 | $ 22.19 | $ 22.19 | 0% | $0.00 | |
| 5/30/2014 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| 5/30/2014 | $ 16.66 | $ 16.66 | 0% | $0.00 | |
| 5/30/2014 | $ 17.93 | $ 17.93 | 0% | $0.00 | |
| 5/30/2014 | $ 19.11 | $ 19.11 | 0% | $0.00 | |
| 5/30/2014 | $ 24.01 | $ 24.01 | 0% | $0.00 | |
| 5/30/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| 5/30/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 5/30/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 5/30/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 6/3/2014 | $ 65.29 | $ 65.29 | 0% | $0.00 | |
| 6/3/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| 5/30/2014 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/14/2014 | $ 437.63 | $ 437.63 | 0% | $0.00 | |
| 5/21/2014 | $ 274.33 | $ 274.33 | 0% | $0.00 | |
| 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/2/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 3/5/2014 | $ 30.00 | $ 30.00 | 0% | $0.00 | |
| 6/4/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| 6/4/2014 | $ 3.23 | $ 3.23 | 0% | $0.00 | |
| 6/4/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| 6/4/2014 | $ 184.44 | $ 184.44 | 0% | $0.00 | |
| 6/4/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/4/2014 | $ 29.49 | $ 29.49 | 0% | $0.00 | |
| 6/4/2014 | $ 56.16 | $ 56.16 | 0% | $0.00 | |
| 6/4/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 5/23/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/23/2014 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| 5/23/2014 | $ 15.28 | $ 15.28 | 0% | $0.00 | |
| 5/23/2014 | $ 3.75 | $ 3.75 | 0% | $0.00 | |
| 5/23/2014 | $ 10.04 | $ 10.04 | 0% | $0.00 | |
| 5/23/2014 | $ 4.30 | $ 4.30 | 0% | $0.00 | |
| 5/23/2014 | $ 10.75 | $ 10.75 | 0% | $0.00 | |
| 5/23/2014 | $ 4.71 | $ 4.71 | 0% | $0.00 | |
| 5/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/25/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| 6/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 6/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 6/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/2/2014 | $ 82.74 | $ 82.74 | 0% | $0.00 | |
| 6/2/2014 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 6/2/2014 | $ 39.32 | $ 39.32 | 0% | $0.00 | |
| 6/2/2014 | $ 149.95 | $ 149.95 | 0% | $0.00 | |
| 6/2/2014 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 6/2/2014 | $ 30.67 | $ 30.67 | 0% | $0.00 | |
| 6/2/2014 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 6/2/2014 | $ 87.99 | $ 87.99 | 0% | $0.00 | |
| 6/2/2014 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 3/11/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 3/11/2014 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| 3/11/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 3/11/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| 3/11/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 3/11/2014 | $ 8.68 | $ 8.68 | 0% | $0.00 | |
| 3/11/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/29/2014 | $ 63.84 | $ 63.84 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/29/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 3/6/2014 | $ 10.60 | $ 10.60 | 0% | $0.00 | |
| 5/6/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/6/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/6/2014 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| 5/6/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 4/5/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/5/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 4/5/2014 | $ 16.83 | $ 16.83 | 0% | $0.00 | |
| 5/30/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/30/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/30/2014 | $ 54.84 | $ 54.84 | 0% | $0.00 | |
| 5/30/2014 | $ 0.06 | $ 0.06 | 0% | $0.00 | |
| 6/2/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 6/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 1/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 1/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 1/27/2014 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| 3/27/2014 | $ 17.22 | $ 17.22 | 0% | $0.00 | |
| 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 3/17/2014 | $ 1,100.00 | $ 1,100.00 | 0% | $0.00 | |
| 3/17/2014 | $ 36.20 | $ 36.20 | 0% | $0.00 | |
| 5/27/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| 5/29/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| 5/27/2014 | $ 0.84 | $ 0.84 | 0% | $0.00 | |
| 5/27/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 5/27/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/31/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/31/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/21/2014 | $ 77.83 | $ 77.83 | 0% | $0.00 | |
| 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/21/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 5/21/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/21/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/21/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 5/21/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 5/21/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| 5/21/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/27/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| 5/27/2014 | $ 24.73 | $ 24.73 | 0% | $0.00 | |
| 5/29/2014 | $ 15.07 | $ 15.07 | 0% | $0.00 | |
| 5/29/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| 5/16/2014 | $ 26.93 | $ 26.93 | 0% | $0.00 | |
| 5/16/2014 | $ 152.01 | $ 152.01 | 0% | $0.00 | |
| 5/16/2014 | $ 30.24 | $ 30.24 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/16/2014 | $ 30.24 | $ 30.24 | 0% | $0.00 | |
| 5/31/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 5/31/2014 | $ 18.34 | $ 18.34 | 0% | $0.00 | |
| 5/16/2014 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| 5/16/2014 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| 2/25/2014 | $ 16.17 | $ 16.17 | 0% | $0.00 | |
| 5/15/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |
| 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/29/2014 | $ 7.84 | $ 7.84 | 0% | $0.00 | |
| 5/29/2014 | $ 7.84 | $ 7.84 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/28/2014 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/4/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/6/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 4/25/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/25/2014 | $ 0.86 | $ 0.86 | 0% | $0.00 | |
| 6/4/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 6/4/2014 | $ 4.61 | $ 4.61 | 0% | $0.00 | |
| 6/4/2014 | $ 2.49 | $ 2.49 | 0% | $0.00 | |
| 6/3/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 5/30/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/30/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/30/2014 | $ 0.26 | $ 0.26 | 0% | $0.00 | |
| 5/30/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 8/15/2013 | $ (9.86) | $ (9.86) | 0% | $0.00 | |
| 8/15/2013 | $ 9.86 | $ 9.86 | 0% | $0.00 | |
| 8/15/2013 | $ (11.21) | $ (11.21) | 0% | $0.00 | |
| 8/15/2013 | $ 11.21 | $ 11.21 | 0% | $0.00 | |
| 8/15/2013 | $ (9.80) | $ (9.80) | 0% | $0.00 | |
| 8/15/2013 | $ 9.80 | $ 9.80 | 0% | $0.00 | |
| 8/15/2013 | $ (1.68) | $ (1.68) | 0% | $0.00 | |
| 8/15/2013 | $ 9.80 | $ 9.80 | 0% | $0.00 | |
| 8/15/2013 | $ (4.64) | $ (4.64) | 0% | $0.00 | |
| 8/15/2013 | $ 1.68 | $ 1.68 | 0% | $0.00 | |
| 8/15/2013 | $ (14.63) | $ (14.63) | 0% | $0.00 | |
| 8/15/2013 | $ 4.64 | $ 4.64 | 0% | $0.00 | |
| 8/15/2013 | $ (10.57) | $ (10.57) | 0% | $0.00 | |
| 8/15/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 8/15/2013 | $ (9.41) | $ (9.41) | 0% | $0.00 | |
| 8/15/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 8/15/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 8/15/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 8/15/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 8/15/2013 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 8/15/2013 | $ 9.41 | $ 9.41 | 0% | $0.00 | |
| 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/22/2014 | $ 0.06 | $ 0.06 | 0% | $0.00 | |
| 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/22/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/28/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/28/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/26/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 4/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 2/26/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 1/27/2014 | $ 30.20 | $ 30.20 | 0% | $0.00 | |
| 4/29/2014 | $ 243.63 | $ 243.63 | 0% | $0.00 | |
| 4/29/2014 | $ 243.63 | $ 243.63 | 0% | $0.00 | |
| 4/29/2014 | $ 243.63 | $ 243.63 | 0% | $0.00 | |
| 4/29/2014 | $ 249.57 | $ 249.57 | 0% | $0.00 | |
| 4/29/2014 | $ 471.05 | $ 471.05 | 0% | $0.00 | |
| 4/29/2014 | $ 206.36 | $ 206.36 | 0% | $0.00 | |
| 4/29/2014 | $ 148.01 | $ 148.01 | 0% | $0.00 | |
| 4/29/2014 | $ 77.40 | $ 77.40 | 0% | $0.00 | |
| 4/29/2014 | $ 51.98 | $ 51.98 | 0% | $0.00 | |
| 5/29/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/2/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/5/2014 | $ 12.79 | $ 12.79 | 0% | $0.00 | |
| 5/29/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/29/2014 | $ 5.23 | $ 5.23 | 0% | $0.00 | |
| 5/29/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| 5/29/2014 | $ 14.85 | $ 14.85 | 0% | $0.00 | |
| 5/29/2014 | $ 1.82 | $ 1.82 | 0% | $0.00 | |
| 5/29/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 5/29/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/15/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/15/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/15/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/30/2014 | $ 26.82 | $ 26.82 | 0% | $0.00 | |
| 5/30/2014 | $ 6.39 | $ 6.39 | 0% | $0.00 | |
| 5/30/2014 | $ 13.54 | $ 13.54 | 0% | $0.00 | |
| 5/30/2014 | $ 18.46 | $ 18.46 | 0% | $0.00 | |
| 5/30/2014 | $ 11.77 | $ 11.77 | 0% | $0.00 | |
| 5/30/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| 5/30/2014 | $ 29.63 | $ 29.63 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 3/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/21/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/21/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/23/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| 6/2/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/23/2014 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| 5/23/2014 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 5/30/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/30/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/1/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| 6/1/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 6/1/2014 | $ 0.20 | $ 0.20 | 0% | $0.00 | |
| 6/1/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/1/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 6/1/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/1/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/27/2014 | $ 43.83 | $ 43.83 | 0% | $0.00 | |
| 5/15/2014 | $ 37.00 | $ 37.00 | 0% | $0.00 | |
| 3/27/2014 | $ 37.00 | $ 37.00 | 0% | $0.00 | |
| 5/22/2014 | $ 37.00 | $ 37.00 | 0% | $0.00 | |
| 5/27/2014 | $ 37.00 | $ 37.00 | 0% | $0.00 | |
| 5/29/2014 | $ 37.00 | $ 37.00 | 0% | $0.00 | |
| 4/3/2014 | $ (160.82) | $ (160.82) | 0% | $0.00 | |
| 4/3/2014 | $ 160.82 | $ 160.82 | 0% | $0.00 | |
| 4/3/2014 | $ 80.41 | $ 80.41 | 0% | $0.00 | |
| 4/3/2014 | $ 239.40 | $ 239.40 | 0% | $0.00 | |
| 5/29/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/29/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/30/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 5/30/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 5/30/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 5/30/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 5/30/2014 | $ 65.29 | $ 65.29 | 0% | $0.00 | |
| 5/30/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/25/2014 | $ 12.84 | $ 12.84 | 0% | $0.00 | |
| 9/26/2013 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/20/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| 5/20/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 5/4/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 4/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/30/2014 | $ 25.82 | $ 25.82 | 0% | $0.00 | |
| 5/27/2014 | $ 21.41 | $ 21.41 | 0% | $0.00 | |
| 5/30/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/30/2014 | $ 13.57 | $ 13.57 | 0% | $0.00 | |
| 5/30/2014 | $ 15.02 | $ 15.02 | 0% | $0.00 | |
| 5/30/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/30/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 5/27/2014 | $ 107.89 | $ 107.89 | 0% | $0.00 | |
| 5/27/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| 5/23/2014 | $ 68.98 | $ 68.98 | 0% | $0.00 | |
| 5/23/2014 | $ 32.04 | $ 32.04 | 0% | $0.00 | |
| 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/30/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| 5/14/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/14/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/14/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/12/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/12/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/12/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/30/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/30/2014 | $ 737.65 | $ 737.65 | 0% | $0.00 | |
| 5/30/2014 | $ 81.58 | $ 81.58 | 0% | $0.00 | |
| 5/30/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 4/2/2014 | $ 9.28 | $ 9.28 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/5/2014 | $ 132.13 | $ 132.13 | 0% | $0.00 | |
| 6/5/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 6/2/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 6/2/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 6/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/29/2014 | $ 4,080.27 | $ 4,080.27 | 0% | $0.00 | |
| 5/27/2014 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| 5/28/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 5/28/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 5/28/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 5/28/2014 | $ 5.91 | $ 5.91 | 0% | $0.00 | |
| 5/28/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 5/28/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 8/30/2013 | $ (9.86) | $ (9.86) | 0% | $0.00 | |
| 8/30/2013 | $ 9.86 | $ 9.86 | 0% | $0.00 | |
| 8/30/2013 | $ (5.96) | $ (5.96) | 0% | $0.00 | |
| 8/30/2013 | $ 5.96 | $ 5.96 | 0% | $0.00 | |
| 8/30/2013 | $ (12.98) | $ (12.98) | 0% | $0.00 | |
| 8/30/2013 | $ 12.98 | $ 12.98 | 0% | $0.00 | |
| 8/30/2013 | $ (2.21) | $ (2.21) | 0% | $0.00 | |
| 8/30/2013 | $ 2.21 | $ 2.21 | 0% | $0.00 | |
| 8/30/2013 | $ (5.29) | $ (5.29) | 0% | $0.00 | |
| 8/30/2013 | $ 5.29 | $ 5.29 | 0% | $0.00 | |
| 8/30/2013 | $ (5.61) | $ (5.61) | 0% | $0.00 | |
| 8/30/2013 | $ 5.61 | $ 5.61 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 8/30/2013 | $ (13.71) | $ (13.71) | 0% | $0.00 | |
| 8/30/2013 | $ 13.71 | $ 13.71 | 0% | $0.00 | |
| 8/30/2013 | $ (3.69) | $ (3.69) | 0% | $0.00 | |
| 8/30/2013 | $ 3.69 | $ 3.69 | 0% | $0.00 | |
| 8/30/2013 | $ (4.64) | $ (4.64) | 0% | $0.00 | |
| 8/30/2013 | $ 4.64 | $ 4.64 | 0% | $0.00 | |
| 8/30/2013 | $ (11.88) | $ (11.88) | 0% | $0.00 | |
| 8/30/2013 | $ 11.88 | $ 11.88 | 0% | $0.00 | |
| 8/30/2013 | $ (13.44) | $ (13.44) | 0% | $0.00 | |
| 8/30/2013 | $ 13.44 | $ 13.44 | 0% | $0.00 | |
| 8/30/2013 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 8/30/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 8/30/2013 | $ (22.17) | $ (22.17) | 0% | $0.00 | |
| 8/30/2013 | $ 3.90 | $ 3.90 

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/2/2014 | $ 4.61 | $ 4.61 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 2/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 2/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 2/24/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/28/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/5/2014 | $ 25.82 | $ 25.82 | 0% | $0.00 | |
| 5/19/2014 | $ 8.59 | $ 8.59 | 0% | $0.00 | |
| 5/22/2014 | $ 54.37 | $ 54.37 | 0% | $0.00 | |
| 5/22/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 5/29/2014 | $ 10.58 | $ 10.58 | 0% | $0.00 | |
| 5/29/2014 | $ 10.86 | $ 10.86 | 0% | $0.00 | |
| 5/29/2014 | $ 8.44 | $ 8.44 | 0% | $0.00 | |
| 5/29/2014 | $ 14.77 | $ 14.77 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 4.07 | $ 4.07 | 0% | $0.00 | |
| 5/29/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| 6/2/2014 | $ 4.07 | $ 4.07 | 0% | $0.00 | |
| 6/2/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| 5/29/2014 | $ 60.88 | $ 60.88 | 0% | $0.00 | |
| 6/4/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 6/4/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 9/11/2013 | $ 700.00 | $ 700.00 | 0% | $0.00 | |
| 9/11/2013 | $ 42.00 | $ 42.00 | 0% | $0.00 | |
| 9/11/2013 | $ 50.00 | $ 50.00 | 0% | $0.00 | |
| 6/2/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 6/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/2/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 6/2/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 6/2/2014 | $ 21.88 | $ 21.88 | 0% | $0.00 | |
| 6/2/2014 | $ 22.19 | $ 22.19 | 0% | $0.00 | |
| 6/2/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 6/2/2014 | $ 8.34 | $ 8.34 | 0% | $0.00 | |
| 6/2/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 6/2/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 4/22/2014 | $ 101.26 | $ 101.26 | 0% | $0.00 | |
| 4/22/2014 | $ (74.28) | $ (74.28) | 0% | $0.00 | |
| 4/22/2014 | $ 74.28 | $ 74.28 | 0% | $0.00 | |
| 4/22/2014 | $ (5.81) | $ (5.81) | 0% | $0.00 | |
| 4/22/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 4/22/2014 | $ (100.57) | $ (100.57) | 0% | $0.00 | |
| 4/22/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 5/22/2014 | $ 11.88 | $ 11.88 | 0% | $0.00 | |
| 5/22/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/22/2014 | $ 12.18 | $ 12.18 | 0% | $0.00 | |
| 5/22/2014 | $ 31.10 | $ 31.10 | 0% | $0.00 | |
| 5/22/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 5/22/2014 | $ 4.06 | $ 4.06 | 0% | $0.00 | |
| 5/22/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 4/3/2014 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 4/3/2014 | $ 267.96 | $ 267.96 | 0% | $0.00 | |
| 4/3/2014 | $ 25.34 | $ 25.34 | 0% | $0.00 | |
| 3/18/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 3/18/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 120.24 | $ 120.24 | 0% | $0.00 | |
| 6/2/2014 | $ 76.26 | $ 76.26 | 0% | $0.00 | |
| 5/30/2014 | $ 51.72 | $ 51.72 | 0% | $0.00 | |
| 4/2/2014 | $ 135.88 | $ 135.88 | 0% | $0.00 | |
| 4/2/2014 | $ 64.51 | $ 64.51 | 0% | $0.00 | |
| 4/2/2014 | $ 51.61 | $ 51.61 | 0% | $0.00 | |
| 4/2/2014 | $ 32.26 | $ 32.26 | 0% | $0.00 | |
| 4/2/2014 | $ 91.93 | $ 91.93 | 0% | $0.00 | |
| 4/2/2014 | $ 158.05 | $ 158.05 | 0% | $0.00 | |
| 4/2/2014 | $ 41.93 | $ 41.93 | 0% | $0.00 | |
| 4/2/2014 | $ 449.97 | $ 449.97 | 0% | $0.00 | |
| 4/2/2014 | $ 282.56 | $ 282.56 | 0% | $0.00 | |
| 5/27/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/27/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| 5/23/2014 | $ 11.87 | $ 11.87 | 0% | $0.00 | |
| 5/23/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/23/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/23/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/23/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/31/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/31/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 5/31/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 5/31/2014 | $ 1.93 | $ 1.93 | 0% | $0.00 | |
| 5/31/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 5/30/2014 | $ 48.41 | $ 48.41 | 0% | $0.00 | |
| 6/5/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/29/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| 5/29/2014 | $ 3.88 | $ 3.88 | 0% | $0.00 | |
| 5/29/2014 | $ 51.07 | $ 51.07 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/29/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/29/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/26/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/26/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/26/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/26/2014 | $ 6.10 | $ 6.10 | 0% | $0.00 | |
| 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/14/2014 | $ 43.24 | $ 43.24 | 0% | $0.00 | |
| 6/4/2014 | $ 88.49 | $ 88.49 | 0% | $0.00 | |
| 6/4/2014 | $ 93.28 | $ 93.28 | 0% | $0.00 | |
| 5/29/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/27/2014 | $ 3.50 | $ 3.50 | 0% | $0.00 | |
| 5/27/2014 | $ 7.99 | $ 7.99 | 0% | $0.00 | |
| 5/23/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 6/2/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/27/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/20/2014 | $ 71.02 | $ 71.02 | 0% | $0.00 | |
| 5/30/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| 5/30/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 4/17/2014 | $ 559.30 | $ 559.30 | 0% | $0.00 | |
| 4/17/2014 | $ 177.09 | $ 177.09 | 0% | $0.00 | |
| 4/17/2014 | $ 22.54 | $ 22.54 | 0% | $0.00 | |
| 6/5/2014 | $ 144.20 | $ 144.20 | 0% | $0.00 | |
| 5/29/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| 5/29/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/29/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/29/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/29/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 1/20/2014 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 1/20/2014 | $ 42.90 | $ 42.90 | 0% | $0.00 | |
| 3/7/2014 | $ (5,835.27) | $ (5,835.27) | 0% | $0.00 | |
| 3/7/2014 | $ 5,835.27 | $ 5,835.27 | 0% | $0.00 | |
| 5/29/2014 | $ 16.21 | $ 16.21 | 0% | $0.00 | |
| 5/7/2014 | $ 13.70 | $ 13.70 | 0% | $0.00 | |
| 5/7/2014 | $ 154.85 | $ 154.85 | 0% | $0.00 | |
| 5/7/2014 | $ 76.46 | $ 76.46 | 0% | $0.00 | |
| 5/7/2014 | $ 56.14 | $ 56.14 | 0% | $0.00 | |
| 5/7/2014 | $ 213.78 | $ 213.78 | 0% | $0.00 | |
| 5/7/2014 | $ 67.55 | $ 67.55 | 0% | $0.00 | |
| 5/19/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| 6/4/2014 | $ 120.18 | $ 120.18 | 0% | $0.00 | |
| 5/30/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| 5/30/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/30/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 5/30/2014 | $ 50.11 | $ 50.11 | 0% | $0.00 | |
| 5/30/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/2/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 6/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 6/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| 5/28/2014 | $ 3.84 | $ 3.84 | 0% | $0.00 | |
| 5/14/2014 | $ - | $ - | 0% | $0.00 | |
| 5/14/2014 | $ - | $ - | 0% | $0.00 | |
| 5/14/2014 | $ - | $ - | 0% | $0.00 | |
| 5/14/2014 | $ - | $ - | 0% | $0.00 | |
| 12/20/2010 | $ (32.47) | $ (24.35) | 25.00% | $8.12 | 5513777 |
| 12/23/2010 | $ (40.87) | $ (30.65) | 25.00% | $10.22 | 5513777 |
| 1/6/2011 | $ (14.08) | $ (10.56) | 25.00% | $3.52 | 5513777 |
| 1/20/2011 | $ (14.08) | $ (10.56) | 25.00% | $3.52 | 5513777 |
| 2/28/2014 | $ (14.98) | $ (11.23) | 25.00% | $3.75 | 9179864 |
| 2/28/2014 | $ (628.60) | $ (471.45) | 25.00% | $157.15 | 9179864 |
| 2/28/2014 | $ (617.40) | $ (463.05) | 25.00% | $154.35 | 9179864 |
| 5/24/2014 | $ 115.08 | $ 115.08 | 0% | $0.00 | |
| 5/30/2014 | $ 11.10 | $ 11.10 | 0% | $0.00 | |
| 4/21/2014 | $ (166.45) | $ (166.45) | 0% | $0.00 | |
| 5/28/2014 | $ 166.45 | $ 166.45 | 0% | $0.00 | |
| 5/24/2014 | $ 135.83 | $ 135.83 | 0% | $0.00 | |
| 5/24/2014 | $ 3.75 | $ 3.75 | 0% | $0.00 | |
| 5/16/2014 | $ (108.34) | $ (108.34) | 0% | $0.00 | |
| 5/13/2014 | $ (44.90) | $ (44.90) | 0% | $0.00 | |
| 5/30/2014 | $ 265.68 | $ 265.68 | 0% | $0.00 | |
| 5/30/2014 | $ 270.72 | $ 270.72 | 0% | $0.00 | |
| 5/24/2014 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| 5/29/2014 | $ 105.33 | $ 105.33 | 0% | $0.00 | |
| 5/29/2014 | $ 25.21 | $ 25.21 | 0% | $0.00 | |
| 5/29/2014 | $ 18.16 | $ 18.16 | 0% | $0.00 | |
| 5/29/2014 | $ 3.47 | $ 3.47 | 0% | $0.00 | |
| 5/26/2014 | $ 104.42 | $ 104.42 | 0% | $0.00 | |
| 5/29/2014 | $ 10.42 | $ 10.42 | 0% | $0.00 | |
| 5/27/2014 | $ 46.93 | $ 46.93 | 0% | $0.00 | |
| 5/6/2014 | $ (425.20) | $ (425.20) | 0% | $0.00 | |
| 5/15/2014 | $ (89.22) | $ (89.22) | 0% | $0.00 | |
| 5/26/2014 | $ 23.31 | $ 23.31 | 0% | $0.00 | |
| 5/24/2014 | $ 5.43 | $ 5.43 | 0% | $0.00 | |
| 5/29/2014 | $ 120.77 | $ 120.77 | 0% | $0.00 | |
| 5/21/2014 | $ (223.59) | $ (223.59) | 0% | $0.00 | |
| 5/24/2014 | $ 3.99 | $ 3.99 | 0% | $0.00 | |
| 5/21/2014 | $ (223.59) | $ (223.59) | 0% | $0.00 | |
| 5/21/2014 | $ (167.19) | $ (167.19) | 0% | $0.00 | |
| 5/15/2014 | $ (223.59) | $ (223.59) | 0% | $0.00 | |
| 5/27/2014 | $ 11.46 | $ 11.46 | 0% | $0.00 | |
| 5/28/2014 | $ 15.51 | $ 15.51 | 0% | $0.00 | |
| 5/25/2014 | $ 4.88 | $ 4.88 | 0% | $0.00 | |
| 5/25/2014 | $ 5.10 | $ 5.10 | 0% | $0.00 | |
| 5/30/2014 | $ 30.88 | $ 30.88 | 0% | $0.00 | |
| 5/27/2014 | $ 47.74 | $ 47.74 | 0% | $0.00 | |
| 5/24/2014 | $ 10.08 | $ 10.08 | 0% | $0.00 | |
| 5/27/2014 | $ 11.83 | $ 11.83 | 0% | $0.00 | |
| 5/27/2014 | $ 54.25 | $ 54.25 | 0% | $0.00 | |
| 5/27/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| 5/28/2014 | $ 59.43 | $ 59.43 | 0% | $0.00 | |
| 5/27/2014 | $ 290.39 | $ 290.39 | 0% | $0.00 | |
| 5/27/2014 | $ 158.76 | $ 158.76 | 0% | $0.00 | |
| 5/28/2014 | $ 327.25 | $ 327.25 | 0% | $0.00 | |
| 5/19/2014 | $ (3.18) | $ (3.18) | 0% | $0.00 | |
| 5/27/2014 | $ 97.00 | $ 97.00 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/30/2014 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| 5/29/2014 | $ 6.71 | $ 6.71 | 0% | $0.00 | |
| 5/30/2014 | $ 46.72 | $ 46.72 | 0% | $0.00 | |
| 5/19/2014 | $ (0.36) | $ (0.36) | 0% | $0.00 | |
| 5/26/2014 | $ 21.40 | $ 21.40 | 0% | $0.00 | |
| 5/25/2014 | $ 186.00 | $ 186.00 | 0% | $0.00 | |
| 5/27/2014 | $ 22.15 | $ 22.15 | 0% | $0.00 | |
| 5/28/2014 | $ 2.82 | $ 2.82 | 0% | $0.00 | |
| 5/25/2014 | $ 2.39 | $ 2.39 | 0% | $0.00 | |
| 5/27/2014 | $ 74.32 | $ 74.32 | 0% | $0.00 | |
| 5/27/2014 | $ 5.95 | $ 5.95 | 0% | $0.00 | |
| 5/24/2014 | $ 46.64 | $ 46.64 | 0% | $0.00 | |
| 5/29/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| 5/29/2014 | $ 8.50 | $ 8.50 | 0% | $0.00 | |
| 5/14/2014 | $ (3.22) | $ (3.22) | 0% | $0.00 | |
| 5/28/2014 | $ 3.22 | $ 3.22 | 0% | $0.00 | |
| 5/28/2014 | $ 273.11 | $ 273.11 | 0% | $0.00 | |
| 5/30/2014 | $ 153.76 | $ 153.76 | 0% | $0.00 | |
| 5/27/2014 | $ 7.46 | $ 7.46 | 0% | $0.00 | |
| 5/29/2014 | $ 0.27 | $ 0.27 | 0% | $0.00 | |
| 5/27/2014 | $ 94.15 | $ 94.15 | 0% | $0.00 | |
| 5/22/2014 | $ (2.39) | $ (2.39) | 0% | $0.00 | |
| 5/29/2014 | $ 107.99 | $ 107.99 | 0% | $0.00 | |
| 5/29/2014 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 5/29/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| 5/29/2014 | $ 168.08 | $ 168.08 | 0% | $0.00 | |
| 5/29/2014 | $ 224.78 | $ 224.78 | 0% | $0.00 | |
| 5/26/2014 | $ 5.61 | $ 5.61 | 0% | $0.00 | |
| 5/28/2014 | $ 3.07 | $ 3.07 | 0% | $0.00 | |
| 5/28/2014 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| 5/24/2014 | $ 18.94 | $ 18.94 | 0% | $0.00 | |
| 5/27/2014 | $ 10.61 | $ 10.61 | 0% | $0.00 | |
| 5/28/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| 5/29/2014 | $ 21.41 | $ 21.41 | 0% | $0.00 | |
| 5/23/2014 | $ (209.34) | $ (209.34) | 0% | $0.00 | |
| 5/24/2014 | $ 14.71 | $ 14.71 | 0% | $0.00 | |
| 5/24/2014 | $ 92.70 | $ 92.70 | 0% | $0.00 | |
| 5/27/2014 | $ 0.59 | $ 0.59 | 0% | $0.00 | |
| 5/27/2014 | $ 274.26 | $ 274.26 | 0% | $0.00 | |
| 5/28/2014 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| 4/21/2014 | $ (1.81) | $ (1.81) | 0% | $0.00 | |
| 5/28/2014 | $ 13.09 | $ 13.09 | 0% | $0.00 | |
| 5/29/2014 | $ 84.55 | $ 84.55 | 0% | $0.00 | |
| 5/27/2014 | $ 2.85 | $ 2.85 | 0% | $0.00 | |
| 5/27/2014 | $ 4.15 | $ 4.15 | 0% | $0.00 | |
| 5/27/2014 | $ 4.37 | $ 4.37 | 0% | $0.00 | |
| 5/27/2014 | $ 366.11 | $ 366.11 | 0% | $0.00 | |
| 5/26/2014 | $ 291.49 | $ 291.49 | 0% | $0.00 | |
| 5/26/2014 | $ 10.33 | $ 10.33 | 0% | $0.00 | |
| 5/26/2014 | $ 2.34 | $ 2.34 | 0% | $0.00 | |
| 5/28/2014 | $ 166.45 | $ 166.45 | 0% | $0.00 | |
| 5/28/2014 | $ 0.51 | $ 0.51 | 0% | $0.00 | |
| 5/29/2014 | $ 0.32 | $ 0.32 | 0% | $0.00 | |
| 5/29/2014 | $ 3.48 | $ 3.48 | 0% | $0.00 | |
| 5/30/2014 | $ 400.65 | $ 400.65 | 0% | $0.00 | |
| 5/29/2014 | $ 23.69 | $ 23.69 | 0% | $0.00 | |
| 5/25/2014 | $ 12.78 | $ 12.78 | 0% | $0.00 | |
| 5/28/2014 | $ 689.84 | $ 689.84 | 0% | $0.00 | |
| 5/27/2014 | $ 0.27 | $ 0.27 | 0% | $0.00 | |
| 5/27/2014 | $ 5.61 | $ 5.61 | 0% | $0.00 | |
| 5/27/2014 | $ 0.11 | $ 0.11 | 0% | $0.00 | |
| 5/29/2014 | $ 37.66 | $ 37.66 | 0% | $0.00 | |
| 5/30/2014 | $ 12.08 | $ 12.08 | 0% | $0.00 | |
| 5/27/2014 | $ 224.81 | $ 224.81 | 0% | $0.00 | |
| 5/30/2014 | $ 10.95 | $ 10.95 | 0% | $0.00 | |
| 5/28/2014 | $ 1.79 | $ 1.79 | 0% | $0.00 | |
| 5/20/2014 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 5/29/2014 | $ 117.46 | $ 117.46 | 0% | $0.00 | |
| 5/29/2014 | $ 485.15 | $ 485.15 | 0% | $0.00 | |
| 5/30/2014 | $ 51.67 | $ 51.67 | 0% | $0.00 | |
| 5/26/2014 | $ 315.84 | $ 315.84 | 0% | $0.00 | |
| 5/27/2014 | $ 99.67 | $ 99.67 | 0% | $0.00 | |
| 5/19/2014 | $ (15.09) | $ (15.09) | 0% | $0.00 | |
| 5/29/2014 | $ 164.65 | $ 164.65 | 0% | $0.00 | |
| 5/29/2014 | $ 9.63 | $ 9.63 | 0% | $0.00 | |
| 5/29/2014 | $ 2.06 | $ 2.06 | 0% | $0.00 | |
| 5/29/2014 | $ 143.60 | $ 143.60 | 0% | $0.00 | |
| 5/26/2014 | $ 5.56 | $ 5.56 | 0% | $0.00 | |
| 5/29/2014 | $ 405.74 | $ 405.74 | 0% | $0.00 | |
| 5/30/2014 | $ 330.25 | $ 330.25 | 0% | $0.00 | |
| 5/29/2014 | $ 17.98 | $ 17.98 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 40.84 | $ 40.84 | 0% | $0.00 | |
| 5/26/2014 | $ 11.40 | $ 11.40 | 0% | $0.00 | |
| 5/30/2014 | $ 11.44 | $ 11.44 | 0% | $0.00 | |
| 5/28/2014 | $ 35.95 | $ 35.95 | 0% | $0.00 | |
| 5/28/2014 | $ 10.09 | $ 10.09 | 0% | $0.00 | |
| 5/27/2014 | $ 0.46 | $ 0.46 | 0% | $0.00 | |
| 5/29/2014 | $ 2.24 | $ 2.24 | 0% | $0.00 | |
| 5/21/2014 | $ (521.84) | $ (521.84) | 0% | $0.00 | |
| 5/16/2014 | $ (58.59) | $ (58.59) | 0% | $0.00 | |
| 5/27/2014 | $ 58.59 | $ 58.59 | 0% | $0.00 | |
| 5/24/2014 | $ 6.71 | $ 6.71 | 0% | $0.00 | |
| 5/26/2014 | $ 11.29 | $ 11.29 | 0% | $0.00 | |
| 5/26/2014 | $ 287.42 | $ 287.42 | 0% | $0.00 | |
| 5/26/2014 | $ 211.65 | $ 211.65 | 0% | $0.00 | |
| 5/28/2014 | $ 20.50 | $ 20.50 | 0% | $0.00 | |
| 5/26/2014 | $ 19.46 | $ 19.46 | 0% | $0.00 | |
| 5/24/2014 | $ 834.72 | $ 834.72 | 0% | $0.00 | |
| 5/16/2014 | $ 14.76 | $ 14.76 | 0% | $0.00 | |
| 5/26/2014 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 5/27/2014 | $ 2,566.43 | $ 2,566.43 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/30/2014 | $ 13.42 | $ 13.42 | 0% | $0.00 | |
| 5/29/2014 | $ 32.47 | $ 32.47 | 0% | $0.00 | |
| 5/27/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/30/2014 | $ 167.40 | $ 167.40 | 0% | $0.00 | |
| 5/30/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/28/2014 | $ 26.99 | $ 26.99 | 0% | $0.00 | |
| 5/28/2014 | $ 2.18 | $ 2.18 | 0% | $0.00 | |
| 5/26/2014 | $ 11.66 | $ 11.66 | 0% | $0.00 | |
| 5/28/2014 | $ 24.18 | $ 24.18 | 0% | $0.00 | |
| 5/28/2014 | $ 9.52 | $ 9.52 | 0% | $0.00 | |
| 5/26/2014 | $ 88.92 | $ 88.92 | 0% | $0.00 | |
| 5/27/2014 | $ 454.74 | $ 454.74 | 0% | $0.00 | |
| 5/9/2014 | $ (514.45) | $ (514.45) | 0% | $0.00 | |
| 5/29/2014 | $ 424.87 | $ 424.87 | 0% | $0.00 | |
| 5/28/2014 | $ 98.42 | $ 98.42 | 0% | $0.00 | |
| 5/27/2014 | $ 110.54 | $ 110.54 | 0% | $0.00 | |
| 5/27/2014 | $ 143.21 | $ 143.21 | 0% | $0.00 | |
| 5/27/2014 | $ 3.23 | $ 3.23 | 0% | $0.00 | |
| 5/27/2014 | $ 5.61 | $ 5.61 | 0% | $0.00 | |
| 5/27/2014 | $ 15.31 | $ 15.31 | 0% | $0.00 | |
| 5/27/2014 | $ 70.69 | $ 70.69 | 0% | $0.00 | |
| 5/25/2014 | $ 187.84 | $ 187.84 | 0% | $0.00 | |
| 5/30/2014 | $ 19.44 | $ 19.44 | 0% | $0.00 | |
| 5/28/2014 | $ 624.10 | $ 624.10 | 0% | $0.00 | |
| 5/19/2014 | $ (155.42) | $ (155.42) | 0% | $0.00 | |
| 5/27/2014 | $ 29.66 | $ 29.66 | 0% | $0.00 | |
| 5/27/2014 | $ 38.33 | $ 38.33 | 0% | $0.00 | |
| 5/28/2014 | $ 2.95 | $ 2.95 | 0% | $0.00 | |
| 5/24/2014 | $ 314.54 | $ 314.54 | 0% | $0.00 | |
| 5/24/2014 | $ 4.37 | $ 4.37 | 0% | $0.00 | |
| 5/27/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/30/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/28/2014 | $ 8.08 | $ 8.08 | 0% | $0.00 | |
| 5/30/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| 5/27/2014 | $ 10.52 | $ 10.52 | 0% | $0.00 | |
| 5/27/2014 | $ 624.10 | $ 624.10 | 0% | $0.00 | |
| 5/30/2014 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| 5/30/2014 | $ 164.19 | $ 164.19 | 0% | $0.00 | |
| 5/30/2014 | $ 270.82 | $ 270.82 | 0% | $0.00 | |
| 5/25/2014 | $ 312.19 | $ 312.19 | 0% | $0.00 | |
| 5/30/2014 | $ 271.77 | $ 271.77 | 0% | $0.00 | |
| 5/27/2014 | $ 58.37 | $ 58.37 | 0% | $0.00 | |
| 5/27/2014 | $ 163.33 | $ 163.33 | 0% | $0.00 | |
| 5/30/2014 | $ 269.24 | $ 269.24 | 0% | $0.00 | |
| 5/26/2014 | $ 144.36 | $ 144.36 | 0% | $0.00 | |
| 5/24/2014 | $ 159.13 | $ 159.13 | 0% | $0.00 | |
| 5/24/2014 | $ 10.07 | $ 10.07 | 0% | $0.00 | |
| 5/26/2014 | $ 115.92 | $ 115.92 | 0% | $0.00 | |
| 5/28/2014 | $ 143.60 | $ 143.60 | 0% | $0.00 | |
| 5/28/2014 | $ 162.22 | $ 162.22 | 0% | $0.00 | |
| 5/28/2014 | $ 169.12 | $ 169.12 | 0% | $0.00 | |
| 5/25/2014 | $ 31.19 | $ 31.19 | 0% | $0.00 | |
| 5/25/2014 | $ 14.60 | $ 14.60 | 0% | $0.00 | |
| 5/27/2014 | $ 14.49 | $ 14.49 | 0% | $0.00 | |
| 5/27/2014 | $ 75.13 | $ 75.13 | 0% | $0.00 | |
| 5/27/2014 | $ 2.18 | $ 2.18 | 0% | $0.00 | |
| 5/26/2014 | $ 168.08 | $ 168.08 | 0% | $0.00 | |
| 5/26/2014 | $ 10.69 | $ 10.69 | 0% | $0.00 | |
| 5/27/2014 | $ 33.12 | $ 33.12 | 0% | $0.00 | |
| 5/27/2014 | $ 10.38 | $ 10.38 | 0% | $0.00 | |
| 5/28/2014 | $ 79.98 | $ 79.98 | 0% | $0.00 | |
| 5/28/2014 | $ 518.77 | $ 518.77 | 0% | $0.00 | |
| 5/28/2014 | $ 386.18 | $ 386.18 | 0% | $0.00 | |
| 5/28/2014 | $ 14.32 | $ 14.32 | 0% | $0.00 | |
| 5/30/2014 | $ 19.28 | $ 19.28 | 0% | $0.00 | |
| 5/28/2014 | $ 374.86 | $ 374.86 | 0% | $0.00 | |
| 5/22/2014 | $ (27.87) | $ (27.87) | 0% | $0.00 | |
| 5/29/2014 | $ 497.14 | $ 497.14 | 0% | $0.00 | |
| 5/30/2014 | $ 208.66 | $ 208.66 | 0% | $0.00 | |
| 5/28/2014 | $ 12.78 | $ 12.78 | 0% | $0.00 | |
| 4/8/2014 | $ 153.63 | $ 153.63 | 0% | $0.00 | |
| 5/30/2014 | $ 848.36 | $ 848.36 | 0% | $0.00 | |
| 5/19/2014 | $ (832.51) | $ (832.51) | 0% | $0.00 | |
| 5/23/2014 | $ (891.67) | $ (891.67) | 0% | $0.00 | |
| 5/23/2014 | $ (313.67) | $ (313.67) | 0% | $0.00 | |
| 5/27/2014 | $ 2,619.56 | $ 2,619.56 | 0% | $0.00 | |
| 5/20/2014 | $ (2.82) | $ (2.82) | 0% | $0.00 | |
| 5/27/2014 | $ 518.77 | $ 518.77 | 0% | $0.00 | |
| 5/24/2014 | $ 21.38 | $ 21.38 | 0% | $0.00 | |
| 5/24/2014 | $ 1.79 | $ 1.79 | 0% | $0.00 | |
| 5/24/2014 | $ 12.89 | $ 12.89 | 0% | $0.00 | |
| 5/28/2014 | $ 386.98 | $ 386.98 | 0% | $0.00 | |
| 5/29/2014 | $ 0.88 | $ 0.88 | 0% | $0.00 | |
| 5/12/2014 | $ (2.46) | $ (2.46) | 0% | $0.00 | |
| 5/27/2014 | $ 50.28 | $ 50.28 | 0% | $0.00 | |
| 5/28/2014 | $ 25.14 | $ 25.14 | 0% | $0.00 | |
| 5/30/2014 | $ 484.10 | $ 484.10 | 0% | $0.00 | |
| 5/28/2014 | $ 168.08 | $ 168.08 | 0% | $0.00 | |
| 5/26/2014 | $ 184.79 | $ 184.79 | 0% | $0.00 | |
| 5/27/2014 | $ 15.66 | $ 15.66 | 0% | $0.00 | |
| 5/25/2014 | $ 9.27 | $ 9.27 | 0% | $0.00 | |
| 5/28/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| 5/29/2014 | $ 89.66 | $ 89.66 | 0% | $0.00 | |
| 5/27/2014 | $ 11.19 | $ 11.19 | 0% | $0.00 | |
| 5/27/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/28/2014 | $ 4.05 | $ 4.05 | 0% | $0.00 | |
| 5/29/2014 | $ 7.95 | $ 7.95 | 0% | $0.00 | |
| 5/29/2014 | $ 113.86 | $ 113.86 | 0% | $0.00 | |
| 5/29/2014 | $ 4.47 | $ 4.47 | 0% | $0.00 | |
| 5/23/2014 | $ (54.78) | $ (54.78) | 0% | $0.00 | |
| 5/30/2014 | $ 1.31 | $ 1.31 | 0% | $0.00 | |
| 5/30/2014 | $ 0.17 | $ 0.17 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/30/2014 | $ 21.04 | $ 21.04 | 0% | $0.00 | |
| 5/16/2014 | $ (29.76) | $ (29.76) | 0% | $0.00 | |
| 5/12/2014 | $ (143.60) | $ (143.60) | 0% | $0.00 | |
| 5/26/2014 | $ 143.60 | $ 143.60 | 0% | $0.00 | |
| | $ 116,932.41 | $ 117,952.92 | | | |
| | | | | | |
| 5/20/2014 | $ 133.80 | $ 133.80 | 0% | $0.00 | |
| 5/30/2014 | $ 408.81 | $ 408.81 | 0% | $0.00 | |
| 5/28/2014 | $ 149.25 | $ 149.25 | 0% | $0.00 | |
| 5/31/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| 5/28/2014 | $ 7,556.55 | $ 7,556.55 | 0% | $0.00 | |
| 5/9/2014 | $ 229.82 | $ 229.82 | 0% | $0.00 | |
| 3/27/2014 | $ 72.29 | $ 72.29 | 0% | $0.00 | |
| 5/27/2014 | $ 89.81 | $ 89.81 | 0% | $0.00 | |
| 4/4/2014 | $ 90.72 | $ 90.72 | 0% | $0.00 | |
| 5/29/2014 | $ 20,766.17 | $ 20,766.17 | 0% | $0.00 | |
| 5/30/2014 | $ 1,782.44 | $ 1,782.44 | 0% | $0.00 | |
| 4/1/2014 | $ 1,563.80 | $ 1,563.80 | 0% | $0.00 | |
| 11/1/2013 | $ 1,234.08 | $ 1,234.08 | 0% | $0.00 | |
| 5/29/2014 | $ 201.35 | $ 201.35 | 0% | $0.00 | |
| 5/7/2014 | $ 985.50 | $ 985.50 | 0% | $0.00 | |
| 5/7/2014 | $ 438.06 | $ 438.06 | 0% | $0.00 | |
| 2/3/2014 | $ 155.58 | $ 155.58 | 0% | $0.00 | |
| 5/30/2014 | $ 364.94 | $ 364.94 | 0% | $0.00 | |
| 2/17/2014 | $ 155.58 | $ 155.58 | 0% | $0.00 | |
| 9/2/2013 | $ 339.48 | $ 339.48 | 0% | $0.00 | |
| 5/31/2014 | $ 81.55 | $ 81.55 | 0% | $0.00 | |
| 4/21/2014 | $ 80.00 | $ 80.00 | 0% | $0.00 | |
| 5/30/2014 | $ 554.85 | $ 554.85 | 0% | $0.00 | |
| 5/31/2014 | $ 189.91 | $ 189.91 | 0% | $0.00 | |
| 5/29/2014 | $ 1,749.18 | $ 1,749.18 | 0% | $0.00 | |
| 5/31/2014 | $ 481.30 | $ 481.30 | 0% | $0.00 | |
| 6/1/2014 | $ 1,586.15 | $ 1,586.15 | 0% | $0.00 | |
| 5/2/2014 | $ 5,453.23 | $ 5,453.23 | 0% | $0.00 | |
| 6/3/2014 | $ 248.40 | $ 248.40 | 0% | $0.00 | |
| 4/2/2014 | $ 595.14 | $ 595.14 | 0% | $0.00 | |
| 5/26/2014 | $ 3,825.24 | $ 3,825.24 | 0% | $0.00 | |
| 5/28/2014 | $ 680.79 | $ 680.79 | 0% | $0.00 | |
| 4/14/2014 | $ 195.36 | $ 195.36 | 0% | $0.00 | |
| 5/29/2014 | $ 288.48 | $ 288.48 | 0% | $0.00 | |
| 5/28/2014 | $ 318.38 | $ 318.38 | 0% | $0.00 | |
| 5/2/2014 | $ 1,461.92 | $ 1,461.92 | 0% | $0.00 | |
| 4/4/2014 | $ 77.43 | $ 77.43 | 0% | $0.00 | |
| 5/28/2014 | $ 193.98 | $ 193.98 | 0% | $0.00 | |
| 11/8/2013 | $ 1,918.40 | $ 1,918.40 | 0% | $0.00 | |
| 5/30/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| 5/28/2014 | $ 2,943.78 | $ 2,943.78 | 0% | $0.00 | |
| 5/26/2014 | $ 1,012.83 | $ 1,012.83 | 0% | $0.00 | |
| 5/31/2014 | $ 1,012.82 | $ 1,012.82 | 0% | $0.00 | |
| 5/28/2014 | $ 387.20 | $ 387.20 | 0% | $0.00 | |
| 5/28/2014 | $ 195.99 | $ 195.99 | 0% | $0.00 | |
| 5/26/2014 | $ 149.25 | $ 149.25 | 0% | $0.00 | |
| 5/29/2014 | $ 322.47 | $ 322.47 | 0% | $0.00 | |
| 5/20/2014 | $ 5.88 | $ 5.88 | 0% | $0.00 | |
| 5/19/2014 | $ 3,691.76 | $ 3,691.76 | 0% | $0.00 | |
| 5/28/2014 | $ 196.02 | $ 196.02 | 0% | $0.00 | |
| 5/30/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/26/2014 | $ 27.95 | $ 27.95 | 0% | $0.00 | |
| 5/26/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/26/2014 | $ 28.34 | $ 28.34 | 0% | $0.00 | |
| 5/26/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/26/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/26/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| 5/26/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/1/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| 6/1/2014 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 6/1/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 5/7/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 4/21/2014 | $ 109.91 | $ 109.91 | 0% | $0.00 | |
| 4/21/2014 | $ 47.58 | $ 47.58 | 0% | $0.00 | |
| 5/12/2014 | $ 28.18 | $ 28.18 | 0% | $0.00 | |
| 5/23/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/29/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/29/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/29/2014 | $ 28.18 | $ 28.18 | 0% | $0.00 | |
| 5/14/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/28/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/19/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/20/2014 | $ 74.59 | $ 74.59 | 0% | $0.00 | |
| 4/15/2013 | $ (5.39) | $ (5.39) | 0% | $0.00 | |
| 4/15/2013 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| 4/15/2013 | $ (5.99) | $ (5.99) | 0% | $0.00 | |
| 4/15/2013 | $ 5.99 | $ 5.99 | 0% | $0.00 | |
| 4/15/2013 | $ (5.73) | $ (5.73) | 0% | $0.00 | |
| 4/15/2013 | $ 5.73 | $ 5.73 | 0% | $0.00 | |
| 4/15/2013 | $ (8.80) | $ (8.80) | 0% | $0.00 | |
| 4/15/2013 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 4/15/2013 | $ (6.81) | $ (6.81) | 0% | $0.00 | |
| 4/15/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| 4/15/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| 4/15/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| 5/21/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/21/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/21/2014 | $ 117.95 | $ 117.95 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/21/2014 | $ 9.51 | $ 9.51 | 0% | $0.00 | |
| 4/21/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 4/21/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 4/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 4/21/2014 | $ 144.95 | $ 144.95 | 0% | $0.00 | |
| 4/21/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 4/21/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 6/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/15/2013 | $ (11.43) | $ (11.43) | 0% | $0.00 | |
| 4/15/2013 | $ 11.43 | $ 11.43 | 0% | $0.00 | |
| 4/15/2013 | $ (6.08) | $ (6.08) | 0% | $0.00 | |
| 4/15/2013 | $ 6.08 | $ 6.08 | 0% | $0.00 | |
| 4/15/2013 | $ (13.24) | $ (13.24) | 0% | $0.00 | |
| 4/15/2013 | $ 13.24 | $ 13.24 | 0% | $0.00 | |
| 4/15/2013 | $ (2.25) | $ (2.25) | 0% | $0.00 | |
| 4/15/2013 | $ 2.25 | $ 2.25 | 0% | $0.00 | |
| 4/15/2013 | $ (3.76) | $ (3.76) | 0% | $0.00 | |
| 4/15/2013 | $ 3.76 | $ 3.76 | 0% | $0.00 | |
| 4/15/2013 | $ (1.71) | $ (1.71) | 0% | $0.00 | |
| 4/15/2013 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| 4/15/2013 | $ (4.73) | $ (4.73) | 0% | $0.00 | |
| 4/15/2013 | $ 4.73 | $ 4.73 | 0% | $0.00 | |
| 4/15/2013 | $ (12.11) | $ (12.11) | 0% | $0.00 | |
| 4/15/2013 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 4/15/2013 | $ (2.64) | $ (2.64) | 0% | $0.00 | |
| 4/15/2013 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| 4/15/2013 | $ (6.47) | $ (6.47) | 0% | $0.00 | |
| 4/15/2013 | $ 6.47 | $ 6.47 | 0% | $0.00 | |
| 4/15/2013 | $ (14.92) | $ (14.92) | 0% | $0.00 | |
| 4/15/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/15/2013 | $ (8.80) | $ (8.80) | 0% | $0.00 | |
| 4/15/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/15/2013 | $ (10.06) | $ (10.06) | 0% | $0.00 | |
| 4/15/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/15/2013 | $ (9.29) | $ (9.29) | 0% | $0.00 | |
| 4/15/2013 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 4/15/2013 | $ (9.60) | $ (9.60) | 0% | $0.00 | |
| 4/15/2013 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 4/15/2013 | $ 9.29 | $ 9.29 | 0% | $0.00 | |
| 4/15/2013 | $ 9.60 | $ 9.60 | 0% | $0.00 | |
| 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/29/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/29/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 5/29/2014 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| 5/29/2014 | $ 4.17 | $ 4.17 | 0% | $0.00 | |
| 5/29/2014 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 5/21/2014 | $ 346.27 | $ 346.27 | 0% | $0.00 | |
| 5/28/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 6/2/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/2/2014 | $ 0.42 | $ 0.42 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 44.85 | $ 44.85 | 0% | $0.00 | |
| 6/2/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 6/4/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| 5/21/2014 | $ 77.38 | $ 77.38 | 0% | $0.00 | |
| 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/29/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/29/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/15/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/15/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/15/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/15/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/15/2014 | $ 2.99 | $ 2.99 | 0% | $0.00 | |
| 5/29/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| 5/29/2014 | $ 19.88 | $ 19.88 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 5/29/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 5/29/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/29/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/29/2014 | $ 3.25 | $ 3.25 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/28/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/28/2014 | $ 4.06 | $ 4.06 | 0% | $0.00 | |
| 5/28/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 5/28/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 6.02 | $ 6.02 | 0% | $0.00 | |
| 5/30/2014 | $ 8.18 | $ 8.18 | 0% | $0.00 | |
| 5/30/2014 | $ 2.09 | $ 2.09 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| 5/30/2014 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 5/19/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 5/19/2014 | $ 57.88 | $ 57.88 | 0% | $0.00 | |
| 5/31/2014 | $ 54.33 | $ 54.33 | 0% | $0.00 | |
| 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 1/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 1/27/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/31/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/31/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 6/2/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/2/2014 | $ 0.20 | $ 0.20 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 6/2/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/20/2014 | $ 51.86 | $ 51.86 | 0% | $0.00 | |
| 5/20/2014 | $ 39.14 | $ 39.14 | 0% | $0.00 | |
| 5/20/2014 | $ 51.86 | $ 51.86 | 0% | $0.00 | |
| 5/20/2014 | $ 51.86 | $ 51.86 | 0% | $0.00 | |
| 5/20/2014 | $ 50.26 | $ 50.26 | 0% | $0.00 | |
| 5/20/2014 | $ 51.86 | $ 51.86 | 0% | $0.00 | |
| 5/20/2014 | $ 51.86 | $ 51.86 | 0% | $0.00 | |
| 5/20/2014 | $ 51.86 | $ 51.86 | 0% | $0.00 | |
| 5/29/2014 | $ 260.42 | $ 260.42 | 0% | $0.00 | |
| 5/29/2014 | $ 276.64 | $ 276.64 | 0% | $0.00 | |
| 5/22/2014 | $ 47.98 | $ 47.98 | 0% | $0.00 | |
| 5/22/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| 5/22/2014 | $ 12.13 | $ 12.13 | 0% | $0.00 | |
| 6/4/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/4/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 6/4/2014 | $ 1.28 | $ 1.28 | 0% | $0.00 | |
| 6/4/2014 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 6/4/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/1/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| 5/6/2014 | $ 172.08 | $ 172.08 | 0% | $0.00 | |
| 5/6/2014 | $ 98.84 | $ 98.84 | 0% | $0.00 | |
| 5/6/2014 | $ 132.20 | $ 132.20 | 0% | $0.00 | |
| 5/9/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 5/9/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 5/9/2014 | $ 25.68 | $ 25.68 | 0% | $0.00 | |
| 5/9/2014 | $ 25.68 | $ 25.68 | 0% | $0.00 | |
| 6/4/2014 | $ 59.06 | $ 59.06 | 0% | $0.00 | |
| 6/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 5/27/2014 | $ 69.21 | $ 69.21 | 0% | $0.00 | |
| 5/27/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/27/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/27/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/27/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| 5/27/2014 | $ 18.08 | $ 18.08 | 0% | $0.00 | |
| 5/27/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| 5/27/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| 5/27/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 5/27/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/27/2014 | $ 93.28 | $ 93.28 | 0% | $0.00 | |
| 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/16/2014 | $ 53.88 | $ 53.88 | 0% | $0.00 | |
| 4/9/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 4/9/2014 | $ 25.80 | $ 25.80 | 0% | $0.00 | |
| 4/9/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/9/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/9/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/10/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 4/10/2014 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 4/10/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/10/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/10/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/10/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 4/11/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 4/11/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/11/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/11/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/11/2014 | $ 12.00 | $ 12.00 | 0% | $0.00 | |
| 4/12/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 4/12/2014 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 4/12/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/12/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/12/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 4/14/2014 | $ 62.64 | $ 62.64 | 0% | $0.00 | |
| 3/31/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 4/1/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 3/27/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 3/28/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 4/4/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 4/4/2014 | $ 25.80 | $ 25.80 | 0% | $0.00 | |
| 4/4/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/4/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/4/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/4/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 4/5/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 4/5/2014 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 4/5/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/5/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/5/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/2/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 4/2/2014 | $ 25.80 | $ 25.80 | 0% | $0.00 | |
| 4/2/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/2/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/2/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/3/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 4/3/2014 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 4/3/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/3/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/3/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 4/3/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/7/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 4/7/2014 | $ 25.80 | $ 25.80 | 0% | $0.00 | |
| 4/7/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/7/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 4/7/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/7/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 4/8/2014 | $ 32.64 | $ 32.64 | 0% | $0.00 | |
| 4/8/2014 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 4/8/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 4/8/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 4/8/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 3/25/2014 | $ 54.27 | $ 54.27 | 0% | $0.00 | |
| 3/25/2014 | $ 25.80 | $ 25.80 | 0% | $0.00 | |
| 3/25/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 3/25/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 3/25/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 3/25/2014 | $ 0.44 | $ 0.44 | 0% | $0.00 | |
| 3/26/2014 | $ 33.08 | $ 33.08 | 0% | $0.00 | |
| 3/26/2014 | $ 23.80 | $ 23.80 | 0% | $0.00 | |
| 3/26/2014 | $ 0.90 | $ 0.90 | 0% | $0.00 | |
| 3/26/2014 | $ 3.98 | $ 3.98 | 0% | $0.00 | |
| 3/26/2014 | $ 1.42 | $ 1.42 | 0% | $0.00 | |
| 5/22/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/22/2014 | $ 3.52 | $ 3.52 | 0% | $0.00 | |
| 5/22/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 5/22/2014 | $ 10.47 | $ 10.47 | 0% | $0.00 | |
| 5/22/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 5/31/2014 | $ 80.87 | $ 80.87 | 0% | $0.00 | |
| 5/31/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 6/2/2014 | $ 13.58 | $ 13.58 | 0% | $0.00 | |
| 12/26/2013 | $ 47.41 | $ 47.41 | 0% | $0.00 | |
| 12/16/2013 | $ 46.91 | $ 46.91 | 0% | $0.00 | |
| 12/26/2013 | $ 54.79 | $ 54.79 | 0% | $0.00 | |
| 12/9/2013 | $ 46.91 | $ 46.91 | 0% | $0.00 | |
| 12/11/2013 | $ 223.95 | $ 223.95 | 0% | $0.00 | |
| 12/11/2013 | $ 38.14 | $ 38.14 | 0% | $0.00 | |
| 6/2/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| 5/16/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 5/17/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 5/16/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 5/19/2014 | $ 71.49 | $ 71.49 | 0% | $0.00 | |
| 5/17/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 5/12/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/12/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/12/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/12/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| 6/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/28/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/1/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 6/2/2014 | $ 612.86 | $ 612.86 | 0% | $0.00 | |
| 5/30/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/30/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/27/2014 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| 5/27/2014 | $ 6.45 | $ 6.45 | 0% | $0.00 | |
| 6/4/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/25/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 4/5/2013 | $ (11.43) | $ (11.43) | 0% | $0.00 | |
| 4/5/2013 | $ 11.43 | $ 11.43 | 0% | $0.00 | |
| 4/5/2013 | $ (13.24) | $ (13.24) | 0% | $0.00 | |
| 4/5/2013 | $ 13.24 | $ 13.24 | 0% | $0.00 | |
| 4/5/2013 | $ (1.71) | $ (1.71) | 0% | $0.00 | |
| 4/5/2013 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| 4/5/2013 | $ (4.31) | $ (4.31) | 0% | $0.00 | |
| 4/5/2013 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 4/5/2013 | $ (12.11) | $ (12.11) | 0% | $0.00 | |
| 4/5/2013 | $ 12.11 | $ 12.11 | 0% | $0.00 | |
| 4/5/2013 | $ (2.64) | $ (2.64) | 0% | $0.00 | |
| 4/5/2013 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| 4/5/2013 | $ (6.47) | $ (6.47) | 0% | $0.00 | |
| 4/5/2013 | $ 6.47 | $ 6.47 | 0% | $0.00 | |
| 4/5/2013 | $ (14.92) | $ (14.92) | 0% | $0.00 | |
| 4/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/5/2013 | $ (8.80) | $ (8.80) | 0% | $0.00 | |
| 4/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/5/2013 | $ (10.06) | $ (10.06) | 0% | $0.00 | |
| 4/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/5/2013 | $ (9.60) | $ (9.60) | 0% | $0.00 | |
| 4/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/5/2013 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 4/5/2013 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 4/5/2013 | $ 9.60 | $ 9.60 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 17.60 | $ 17.60 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 10.36 | $ 10.36 | 0% | $0.00 | |
| 5/1/2014 | $ 31.08 | $ 31.08 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 17.60 | $ 17.60 | 0% | $0.00 | |
| 5/1/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/1/2014 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| 5/2/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/2/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/2/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/2/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/2/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/2/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/2/2014 | $ 44.00 | $ 44.00 | 0% | $0.00 | |
| 5/3/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/3/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/3/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/3/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/3/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/3/2014 | $ 30.80 | $ 30.80 | 0% | $0.00 | |
| 5/4/2014 | $ 17.60 | $ 17.60 | 0% | $0.00 | |
| 5/5/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/5/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/5/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/5/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/5/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/22/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/22/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/22/2014 | $ 34.25 | $ 34.25 | 0% | $0.00 | |
| 3/29/2014 | $ 22.93 | $ 22.93 | 0% | $0.00 | |
| 3/29/2014 | $ 5.54 | $ 5.54 | 0% | $0.00 | |
| 5/27/2014 | $ 131.39 | $ 131.39 | 0% | $0.00 | |
| 5/27/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/29/2014 | $ 43.93 | $ 43.93 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 6/4/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| 6/4/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 6/4/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| 6/4/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| 5/30/2014 | $ 15.04 | $ 15.04 | 0% | $0.00 | |
| 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/28/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/28/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/28/2014 | $ 3.25 | $ 3.25 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/28/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| 4/4/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/31/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/13/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 12/2/2013 | $ 13.08 | $ 13.08 | 0% | $0.00 | |
| 5/8/2014 | $ 700.00 | $ 700.00 | 0% | $0.00 | |
| 5/8/2014 | $ 10.50 | $ 10.50 | 0% | $0.00 | |
| 5/8/2014 | $ 50.00 | $ 50.00 | 0% | $0.00 | |
| 5/2/2014 | $ 897.50 | $ 897.50 | 0% | $0.00 | |
| 5/2/2014 | $ 217.00 | $ 217.00 | 0% | $0.00 | |
| 5/2/2014 | $ 233.00 | $ 233.00 | 0% | $0.00 | |
| 5/2/2014 | $ 165.00 | $ 165.00 | 0% | $0.00 | |
| 5/26/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| 5/27/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/28/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/29/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/30/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/31/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 6/1/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/21/2014 | $ 187.21 | $ 187.21 | 0% | $0.00 | |
| 5/22/2014 | $ 95.58 | $ 95.58 | 0% | $0.00 | |
| 5/23/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/24/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/25/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/26/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/28/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/29/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 5/22/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| 5/22/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| 5/23/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| 5/24/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| 5/29/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| 5/30/2014 | $ 97.57 | $ 97.57 | 0% | $0.00 | |
| 5/31/2014 | $ 67.93 | $ 67.93 | 0% | $0.00 | |
| 6/1/2014 | $ 67.93 | $ 67.93 | 0% | $0.00 | |
| 6/2/2014 | $ 212.79 | $ 212.79 | 0% | $0.00 | |
| 5/4/2014 | $ 187.21 | $ 187.21 | 0% | $0.00 | |
| 5/5/2014 | $ 95.58 | $ 95.58 | 0% | $0.00 | |
| 5/6/2014 | $ 95.58 | $ 95.58 | 0% | $0.00 | |
| 6/2/2014 | $ 66.54 | $ 66.54 | 0% | $0.00 | |
| 6/5/2014 | $ 103.49 | $ 103.49 | 0% | $0.00 | |
| 6/5/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/28/2014 | $ 16.87 | $ 16.87 | 0% | $0.00 | |
| 6/4/2014 | $ 141.39 | $ 141.39 | 0% | $0.00 | |
| 6/4/2014 | $ 114.91 | $ 114.91 | 0% | $0.00 | |
| 6/4/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/30/2014 | $ 22.00 | $ 22.00 | 0% | $0.00 | |
| 5/30/2014 | $ 10.79 | $ 10.79 | 0% | $0.00 | |
| 5/28/2014 | $ 55.76 | $ 55.76 | 0% | $0.00 | |
| 5/23/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| 6/2/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 5/28/2014 | $ 87.33 | $ 87.33 | 0% | $0.00 | |
| 5/19/2014 | $ 54.48 | $ 54.48 | 0% | $0.00 | |
| 5/2/2014 | $ 30.56 | $ 30.56 | 0% | $0.00 | |
| 5/30/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/30/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/30/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 43.93 | $ 43.93 | 0% | $0.00 | |
| 6/2/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| 6/2/2014 | $ 53.49 | $ 53.49 | 0% | $0.00 | |
| 6/2/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 6/19/2013 | $ (10.06) | $ (10.06) | 0% | $0.00 | |
| 6/19/2013 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 6/19/2013 | $ (6.08) | $ (6.08) | 0% | $0.00 | |
| 6/19/2013 | $ 6.08 | $ 6.08 | 0% | $0.00 | |
| 6/19/2013 | $ (2.25) | $ (2.25) | 0% | $0.00 | |
| 6/19/2013 | $ 2.25 | $ 2.25 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/19/2013 | $ (12.89) | $ (12.89) | 0% | $0.00 | |
| 6/19/2013 | $ 12.89 | $ 12.89 | 0% | $0.00 | |
| 6/19/2013 | $ (8.80) | $ (8.80) | 0% | $0.00 | |
| 6/19/2013 | $ 12.89 | $ 12.89 | 0% | $0.00 | |
| 6/19/2013 | $ (6.81) | $ (6.81) | 0% | $0.00 | |
| 6/19/2013 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 6/19/2013 | $ (16.11) | $ (16.11) | 0% | $0.00 | |
| 6/19/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| 6/19/2013 | $ (6.81) | $ (6.81) | 0% | $0.00 | |
| 6/19/2013 | $ 16.11 | $ 16.11 | 0% | $0.00 | |
| 6/19/2013 | $ 6.81 | $ 6.81 | 0% | $0.00 | |
| 6/5/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/5/2014 | $ 54.75 | $ 54.75 | 0% | $0.00 | |
| 11/24/2013 | $ 48.29 | $ 48.29 | 0% | $0.00 | |
| 11/24/2013 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 11/24/2013 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| 11/24/2013 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| 10/8/2013 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/26/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/26/2014 | $ 78.38 | $ 78.38 | 0% | $0.00 | |
| 6/2/2014 | $ 11.13 | $ 11.13 | 0% | $0.00 | |
| 6/4/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/28/2014 | $ 58.62 | $ 58.62 | 0% | $0.00 | |
| 5/28/2014 | $ 239.19 | $ 239.19 | 0% | $0.00 | |
| 5/28/2014 | $ 12.29 | $ 12.29 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 28.18 | $ 28.18 | 0% | $0.00 | |
| 4/18/2014 | $ 200.10 | $ 200.10 | 0% | $0.00 | |
| 5/8/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/29/2014 | $ 112.01 | $ 112.01 | 0% | $0.00 | |
| 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/23/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/23/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/20/2014 | $ 40.67 | $ 40.67 | 0% | $0.00 | |
| 5/9/2014 | $ 56.43 | $ 56.43 | 0% | $0.00 | |
| 5/10/2014 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| 5/11/2014 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| 5/12/2014 | $ 53.24 | $ 53.24 | 0% | $0.00 | |
| 5/10/2014 | $ 8.39 | $ 8.39 | 0% | $0.00 | |
| 5/12/2014 | $ 8.39 | $ 8.39 | 0% | $0.00 | |
| 5/9/2014 | $ 8.39 | $ 8.39 | 0% | $0.00 | |
| 6/2/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/15/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/27/2014 | $ 14.69 | $ 14.69 | 0% | $0.00 | |
| 6/2/2014 | $ 69.78 | $ 69.78 | 0% | $0.00 | |
| 5/31/2014 | $ (70.90) | $ (70.90) | 0% | $0.00 | |
| 5/31/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/31/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/31/2014 | $ (21.58) | $ (21.58) | 0% | $0.00 | |
| 5/31/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/31/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/31/2014 | $ (48.04) | $ (48.04) | 0% | $0.00 | |
| 5/31/2014 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| 5/31/2014 | $ 48.04 | $ 48.04 | 0% | $0.00 | |
| 5/31/2014 | $ (10.12) | $ (10.12) | 0% | $0.00 | |
| 5/31/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/31/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/31/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/31/2014 | $ (21.95) | $ (21.95) | 0% | $0.00 | |
| 5/31/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 5/31/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/28/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 5/28/2014 | $ 2.64 | $ 2.64 | 0% | $0.00 | |
| 5/31/2014 | $ 11.57 | $ 11.57 | 0% | $0.00 | |
| 5/31/2014 | $ 88.36 | $ 88.36 | 0% | $0.00 | |
| 5/31/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/31/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/31/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/31/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 5/31/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/31/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 6/2/2014 | $ 24.73 | $ 24.73 | 0% | $0.00 | |
| 5/3/2014 | $ 52.98 | $ 52.98 | 0% | $0.00 | |
| 5/30/2014 | $ 54.37 | $ 54.37 | 0% | $0.00 | |
| 5/30/2014 | $ 40.77 | $ 40.77 | 0% | $0.00 | |
| 5/30/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 3/3/2014 | $ 100.00 | $ 100.00 | 0% | $0.00 | |
| 3/3/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 3/3/2014 | $ 7.11 | $ 7.11 | 0% | $0.00 | |
| 3/3/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 3/3/2014 | $ 8.68 | $ 8.68 | 0% | $0.00 | |
| 3/3/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 3/3/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/4/2014 | $ 6.32 | $ 6.32 | 0% | $0.00 | |
| 5/27/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/21/2014 | $ 16.87 | $ 16.87 | 0% | $0.00 | |
| 5/21/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/21/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/21/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/21/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/14/2014 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| 5/30/2014 | $ 22.56 | $ 22.56 | 0% | $0.00 | |
| 5/30/2014 | $ 5.38 | $ 5.38 | 0% | $0.00 | |
| 6/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/3/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/3/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/2/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 5/20/2014 | $ 1,409.37 | $ 1,409.37 | 0% | $0.00 | |
| 3/14/2014 | $ 34.11 | $ 34.11 | 0% | $0.00 | |
| 2/4/2014 | $ (7.59) | $ (7.59) | 0% | $0.00 | |
| 2/4/2014 | $ 7.59 | $ 7.59 | 0% | $0.00 | |
| 2/4/2014 | $ (9.41) | $ (9.41) | 0% | $0.00 | |
| 2/4/2014 | $ 9.41 | $ 9.41 | 0% | $0.00 | |
| 2/4/2014 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/4/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 3/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 3/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 3/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/16/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/16/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/16/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 4.76 | $ 4.76 | 0% | $0.00 | |
| 5/30/2014 | $ 11.67 | $ 11.67 | 0% | $0.00 | |
| 5/30/2014 | $ 5.04 | $ 5.04 | 0% | $0.00 | |
| 5/30/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| 5/30/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/30/2014 | $ 1.32 | $ 1.32 | 0% | $0.00 | |
| 5/30/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 26.19 | $ 26.19 | 0% | $0.00 | |
| 6/1/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 0.18 | $ 0.18 | 0% | $0.00 | |
| 3/21/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/22/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/22/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| 5/22/2014 | $ 390.81 | $ 390.81 | 0% | $0.00 | |
| 6/5/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/5/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/5/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/5/2014 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| 3/3/2014 | $ (5,172.64) | $ (5,172.64) | 0% | $0.00 | |
| 3/3/2014 | $ 5,172.64 | $ 5,172.64 | 0% | $0.00 | |
| 3/3/2014 | $ (1,381.36) | $ (1,381.36) | 0% | $0.00 | |
| 3/3/2014 | $ 1,381.36 | $ 1,381.36 | 0% | $0.00 | |
| 3/3/2014 | $ (278.91) | $ (278.91) | 0% | $0.00 | |
| 3/3/2014 | $ 278.91 | $ 278.91 | 0% | $0.00 | |
| 3/3/2014 | $ (190.02) | $ (190.02) | 0% | $0.00 | |
| 3/3/2014 | $ 190.02 | $ 190.02 | 0% | $0.00 | |
| 3/3/2014 | $ 130.38 | $ 130.38 | 0% | $0.00 | |
| 3/3/2014 | $ (26.91) | $ (26.91) | 0% | $0.00 | |
| 3/3/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 3/3/2014 | $ (3.87) | $ (3.87) | 0% | $0.00 | |
| 3/3/2014 | $ 3.87 | $ 3.87 | 0% | $0.00 | |
| 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/29/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/29/2014 | $ 6.94 | $ 6.94 | 0% | $0.00 | |
| 6/4/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 6/4/2014 | $ 22.83 | $ 22.83 | 0% | $0.00 | |
| 6/6/2014 | $ 20.07 | $ 20.07 | 0% | $0.00 | |
| 6/6/2014 | $ 73.60 | $ 73.60 | 0% | $0.00 | |
| 6/6/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| 6/6/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| 6/6/2014 | $ 11.31 | $ 11.31 | 0% | $0.00 | |
| 6/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 86.79 | $ 86.79 | 0% | $0.00 | |
| 6/3/2014 | $ 14.61 | $ 14.61 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 137.38 | $ 137.38 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 165.41 | $ 165.41 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 37.03 | $ 37.03 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 5/30/2014 | $ 321.52 | $ 321.52 | 0% | $0.00 | |
| 5/20/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/20/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/29/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 2/12/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| 2/13/2014 | $ 6.69 | $ 6.69 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/1/2014 | $ 55.47 | $ 55.47 | 0% | $0.00 | |
| 5/31/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/31/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/9/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/9/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/31/2014 | $ 7.84 | $ 7.84 | 0% | $0.00 | |
| 5/31/2014 | $ 10.83 | $ 10.83 | 0% | $0.00 | |
| 5/31/2014 | $ 3.65 | $ 3.65 | 0% | $0.00 | |
| 5/31/2014 | $ 6.28 | $ 6.28 | 0% | $0.00 | |
| 5/31/2014 | $ 8.54 | $ 8.54 | 0% | $0.00 | |
| 1/20/2014 | $ (6.77) | $ (6.77) | 0% | $0.00 | |
| 1/20/2014 | $ 6.77 | $ 6.77 | 0% | $0.00 | |
| 1/20/2014 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 1/20/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 1/20/2014 | $ (3.48) | $ (3.48) | 0% | $0.00 | |
| 1/20/2014 | $ 3.48 | $ 3.48 | 0% | $0.00 | |
| 1/20/2014 | $ (3.60) | $ (3.60) | 0% | $0.00 | |
| 1/20/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 1/20/2014 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 1/20/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 1/20/2014 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 1/20/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 1/20/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 5/14/2014 | $ 11.08 | $ 11.08 | 0% | $0.00 | |
| 5/14/2014 | $ 3.45 | $ 3.45 | 0% | $0.00 | |
| 5/30/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/21/2014 | $ 20.07 | $ 20.07 | 0% | $0.00 | |
| 5/2/2014 | $ 75.25 | $ 75.25 | 0% | $0.00 | |
| 5/2/2014 | $ 75.74 | $ 75.74 | 0% | $0.00 | |
| 5/26/2014 | $ 52.52 | $ 52.52 | 0% | $0.00 | |
| 6/2/2014 | $ 30.37 | $ 30.37 | 0% | $0.00 | |
| 6/2/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 3/5/2014 | $ 72.64 | $ 72.64 | 0% | $0.00 | |
| 1/9/2014 | $ (97.49) | $ (97.49) | 0% | $0.00 | |
| 1/9/2014 | $ 137.49 | $ 137.49 | 0% | $0.00 | |
| 1/9/2014 | $ (52.82) | $ (52.82) | 0% | $0.00 | |
| 1/9/2014 | $ 52.82 | $ 52.82 | 0% | $0.00 | |
| 1/9/2014 | $ 75.00 | $ 75.00 | 0% | $0.00 | |
| 2/10/2014 | $ (97.49) | $ (97.49) | 0% | $0.00 | |
| 2/10/2014 | $ 97.49 | $ 97.49 | 0% | $0.00 | |
| 2/10/2014 | $ (52.82) | $ (52.82) | 0% | $0.00 | |
| 2/10/2014 | $ 52.82 | $ 52.82 | 0% | $0.00 | |
| 2/10/2014 | $ 75.00 | $ 75.00 | 0% | $0.00 | |
| 3/27/2014 | $ (107.32) | $ (107.32) | 0% | $0.00 | |
| 3/27/2014 | $ 107.32 | $ 107.32 | 0% | $0.00 | |
| 3/27/2014 | $ (97.49) | $ (97.49) | 0% | $0.00 | |
| 3/27/2014 | $ 97.49 | $ 97.49 | 0% | $0.00 | |
| 3/27/2014 | $ (87.09) | $ (87.09) | 0% | $0.00 | |
| 3/27/2014 | $ 87.09 | $ 87.09 | 0% | $0.00 | |
| 3/27/2014 | $ (99.99) | $ (99.99) | 0% | $0.00 | |
| 3/27/2014 | $ 99.99 | $ 99.99 | 0% | $0.00 | |
| 3/27/2014 | $ 75.00 | $ 75.00 | 0% | $0.00 | |
| 5/16/2014 | $ 255.60 | $ 255.60 | 0% | $0.00 | |
| 5/14/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/14/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 1.66 | $ 1.66 | 0% | $0.00 | |
| 5/22/2014 | $ 7.06 | $ 7.06 | 0% | $0.00 | |
| 5/30/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| 5/30/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| 5/30/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/30/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/30/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 4.94 | $ 4.94 | 0% | $0.00 | |
| 5/30/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| 5/30/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 5/30/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| 5/30/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| 6/2/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| 6/2/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 6/2/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| 6/2/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| 4/1/2014 | $ 17.84 | $ 17.84 | 0% | $0.00 | |
| 6/4/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| 6/4/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 6/4/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| 6/4/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| 6/4/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/4/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 6/4/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 6/4/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| 6/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 27.16 | $ 27.16 | 0% | $0.00 | |
| 6/3/2014 | $ 15.68 | $ 15.68 | 0% | $0.00 | |
| 5/28/2014 | $ 26.87 | $ 26.87 | 0% | $0.00 | |
| 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/28/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 5/28/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 5/28/2014 | $ 4.29 | $ 4.29 | 0% | $0.00 | |
| 5/28/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/28/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/28/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/28/2014 | $ 4.16 | $ 4.16 | 0% | $0.00 | |
| 5/28/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/28/2014 | $ 50.24 | $ 50.24 | 0% | $0.00 | |
| 5/28/2014 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/23/2014 | $ 44.01 | $ 44.01 | 0% | $0.00 | |
| 8/7/2013 | $ (9.80) | $ (9.80) | 0% | $0.00 | |
| 8/7/2013 | $ 9.80 | $ 9.80 | 0% | $0.00 | |
| 8/7/2013 | $ (9.86) | $ (9.86) | 0% | $0.00 | |
| 8/7/2013 | $ 9.80 | $ 9.80 | 0% | $0.00 | |
| 8/7/2013 | $ (11.21) | $ (11.21) | 0% | $0.00 | |
| 8/7/2013 | $ 9.86 | $ 9.86 | 0% | $0.00 | |
| 8/7/2013 | $ (9.11) | $ (9.11) | 0% | $0.00 | |
| 8/7/2013 | $ 11.21 | $ 11.21 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 8/7/2013 | $ (14.63) | $ (14.63) | 0% | $0.00 | |
| 8/7/2013 | $ 9.11 | $ 9.11 | 0% | $0.00 | |
| 8/7/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 8/7/2013 | $ 14.63 | $ 14.63 | 0% | $0.00 | |
| 5/29/2014 | $ 70.89 | $ 70.89 | 0% | $0.00 | |
| 5/29/2014 | $ 25.69 | $ 25.69 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/23/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/23/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/21/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 6/2/2014 | $ 10.21 | $ 10.21 | 0% | $0.00 | |
| 5/22/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/22/2014 | $ 7.91 | $ 7.91 | 0% | $0.00 | |
| 5/22/2014 | $ 0.24 | $ 0.24 | 0% | $0.00 | |
| 5/22/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 8/9/2013 | $ (6.61) | $ (6.61) | 0% | $0.00 | |
| 8/9/2013 | $ 6.61 | $ 6.61 | 0% | $0.00 | |
| 8/9/2013 | $ (6.59) | $ (6.59) | 0% | $0.00 | |
| 8/9/2013 | $ 6.59 | $ 6.59 | 0% | $0.00 | |
| 8/9/2013 | $ (1.68) | $ (1.68) | 0% | $0.00 | |
| 8/9/2013 | $ 1.68 | $ 1.68 | 0% | $0.00 | |
| 8/9/2013 | $ (4.64) | $ (4.64) | 0% | $0.00 | |
| 8/9/2013 | $ 4.64 | $ 4.64 | 0% | $0.00 | |
| 8/9/2013 | $ (4.89) | $ (4.89) | 0% | $0.00 | |
| 8/9/2013 | $ 4.89 | $ 4.89 | 0% | $0.00 | |
| 8/9/2013 | $ (5.71) | $ (5.71) | 0% | $0.00 | |
| 8/9/2013 | $ 5.71 | $ 5.71 | 0% | $0.00 | |
| 8/9/2013 | $ (9.86) | $ (9.86) | 0% | $0.00 | |
| 8/9/2013 | $ 9.86 | $ 9.86 | 0% | $0.00 | |
| 8/9/2013 | $ (9.84) | $ (9.84) | 0% | $0.00 | |
| 8/9/2013 | $ 9.84 | $ 9.84 | 0% | $0.00 | |
| 8/9/2013 | $ (14.63) | $ (14.63) | 0% | $0.00 | |
| 8/9/2013 | $ 73.15 | $ 73.15 | 0% | $0.00 | |
| 8/12/2013 | $ (28.64) | $ (28.64) | 0% | $0.00 | |
| 8/12/2013 | $ 28.64 | $ 28.64 | 0% | $0.00 | |
| 5/27/2014 | $ 52.52 | $ 52.52 | 0% | $0.00 | |
| 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/29/2014 | $ 19.25 | $ 19.25 | 0% | $0.00 | |
| 5/29/2014 | $ 10.23 | $ 10.23 | 0% | $0.00 | |
| 5/29/2014 | $ 8.68 | $ 8.68 | 0% | $0.00 | |
| 5/29/2014 | $ 24.09 | $ 24.09 | 0% | $0.00 | |
| 5/29/2014 | $ 3.43 | $ 3.43 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 5.06 | $ 5.06 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/10/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/10/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/10/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/29/2014 | $ 125.18 | $ 125.18 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/29/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 4/9/2014 | $ 28.24 | $ 28.24 | 0% | $0.00 | |
| 4/9/2014 | $ 78.11 | $ 78.11 | 0% | $0.00 | |
| 6/2/2014 | $ 68.29 | $ 68.29 | 0% | $0.00 | |
| 6/2/2014 | $ 35.53 | $ 35.53 | 0% | $0.00 | |
| 6/2/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 5/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/27/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 5/22/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/22/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/30/2014 | $ 61.68 | $ 61.68 | 0% | $0.00 | |
| 5/16/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/2/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 4/25/2014 | $ 22.36 | $ 22.36 | 0% | $0.00 | |
| 4/25/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 4/25/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 4/25/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 4/25/2014 | $ 100.90 | $ 100.90 | 0% | $0.00 | |
| 4/25/2014 | $ 125.54 | $ 125.54 | 0% | $0.00 | |
| 4/25/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 4/25/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 4/25/2014 | $ 0.52 | $ 0.52 | 0% | $0.00 | |
| 4/25/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/3/2014 | $ 25.14 | $ 25.14 | 0% | $0.00 | |
| 5/28/2014 | $ 39.60 | $ 39.60 | 0% | $0.00 | |
| 5/24/2014 | $ 54.01 | $ 54.01 | 0% | $0.00 | |
| 5/24/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/24/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/24/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 5/24/2014 | $ 0.24 | $ 0.24 | 0% | $0.00 | |
| 5/24/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 5/29/2014 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/8/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| 5/23/2014 | $ 39.60 | $ 39.60 | 0% | $0.00 | |
| 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/23/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/23/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/23/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 5/29/2014 | $ 21.66 | $ 21.66 | 0% | $0.00 | |
| 6/2/2014 | $ 58.84 | $ 58.84 | 0% | $0.00 | |
| 6/2/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 3/4/2014 | $ 6.48 | $ 6.48 | 0% | $0.00 | |
| 3/4/2014 | $ 63.61 | $ 63.61 | 0% | $0.00 | |
| 3/4/2014 | $ 3.34 | $ 3.34 | 0% | $0.00 | |
| 3/4/2014 | $ 40.21 | $ 40.21 | 0% | $0.00 | |
| 4/15/2014 | $ 3.24 | $ 3.24 | 0% | $0.00 | |
| 4/15/2014 | $ 197.82 | $ 197.82 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 4/15/2014 | $ 73.27 | $ 73.27 | 0% | $0.00 | |
| 12/16/2013 | $ 179.16 | $ 179.16 | 0% | $0.00 | |
| 12/16/2013 | $ 6.48 | $ 6.48 | 0% | $0.00 | |
| 12/16/2013 | $ 63.61 | $ 63.61 | 0% | $0.00 | |
| 12/16/2013 | $ 3.34 | $ 3.34 | 0% | $0.00 | |
| 4/8/2014 | $ 5.51 | $ 5.51 | 0% | $0.00 | |
| 4/8/2014 | $ 98.91 | $ 98.91 | 0% | $0.00 | |
| 4/8/2014 | $ 9.72 | $ 9.72 | 0% | $0.00 | |
| 4/8/2014 | $ 40.21 | $ 40.21 | 0% | $0.00 | |
| 12/16/2013 | $ 66.91 | $ 66.91 | 0% | $0.00 | |
| 5/30/2014 | $ 16.31 | $ 16.31 | 0% | $0.00 | |
| 8/18/2013 | $ (2.21) | $ (2.21) | 0% | $0.00 | |
| 8/18/2013 | $ 2.21 | $ 2.21 | 0% | $0.00 | |
| 8/18/2013 | $ (4.23) | $ (4.23) | 0% | $0.00 | |
| 8/18/2013 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| 8/18/2013 | $ (12.64) | $ (12.64) | 0% | $0.00 | |
| 8/18/2013 | $ 12.64 | $ 12.64 | 0% | $0.00 | |
| 8/18/2013 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 8/18/2013 | $ 12.64 | $ 12.64 | 0% | $0.00 | |
| 8/18/2013 | $ (10.81) | $ (10.81) | 0% | $0.00 | |
| 8/18/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 8/18/2013 | $ (15.80) | $ (15.80) | 0% | $0.00 | |
| 8/18/2013 | $ 10.81 | $ 10.81 | 0% | $0.00 | |
| 8/18/2013 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 8/18/2013 | $ 10.81 | $ 10.81 | 0% | $0.00 | |
| 8/18/2013 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 8/18/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/5/2014 | $ 163.14 | $ 163.14 | 0% | $0.00 | |
| 6/5/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 6/5/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 6/5/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 6/5/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 6/5/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/28/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/28/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/4/2014 | $ 59.33 | $ 59.33 | 0% | $0.00 | |
| 6/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/30/2014 | $ 21.95 | $ 21.95 | 0% | $0.00 | |
| 5/30/2014 | $ 110.14 | $ 110.14 | 0% | $0.00 | |
| 5/30/2014 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 5/30/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| 5/30/2014 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 5/30/2014 | $ 30.39 | $ 30.39 | 0% | $0.00 | |
| 5/30/2014 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 5/30/2014 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 5/30/2014 | $ 10.98 | $ 10.98 | 0% | $0.00 | |
| 5/19/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/19/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/19/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/19/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/19/2014 | $ 43.73 | $ 43.73 | 0% | $0.00 | |
| 5/31/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/31/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/31/2014 | $ 0.78 | $ 0.78 | 0% | $0.00 | |
| 5/31/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/31/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/31/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 76.02 | $ 76.02 | 0% | $0.00 | |
| 6/1/2014 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| 6/1/2014 | $ 3.31 | $ 3.31 | 0% | $0.00 | |
| 6/1/2014 | $ 38.18 | $ 38.18 | 0% | $0.00 | |
| 2/8/2014 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 2/8/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/8/2014 | $ (1.68) | $ (1.68) | 0% | $0.00 | |
| 2/8/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/8/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/8/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/8/2014 | $ 1.68 | $ 1.68 | 0% | $0.00 | |
| 2/8/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/8/2014 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 2/8/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 5/15/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/17/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/20/2014 | $ 74.59 | $ 74.59 | 0% | $0.00 | |
| 5/30/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/30/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/30/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 1/31/2014 | $ 8.39 | $ 8.39 | 0% | $0.00 | |
| 6/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/4/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/4/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| 6/2/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 6/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/2/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 5/29/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 5/19/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 6/7/2013 | $ (29.21) | $ (29.21) | 0% | $0.00 | |
| 6/7/2013 | $ 29.21 | $ 29.21 | 0% | $0.00 | |
| 6/7/2013 | $ 29.21 | $ 29.21 | 0% | $0.00 | |
| 5/17/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/17/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 5/17/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/17/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/2/2014 | $ 21.17 | $ 21.17 | 0% | $0.00 | |
| 6/4/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/4/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/4/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/4/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/30/2014 | $ 9.07 | $ 9.07 | 0% | $0.00 | |
| 5/30/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 5/30/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| 5/30/2014 | $ 16.92 | $ 16.92 | 0% | $0.00 | |
| 5/29/2014 | $ 6.25 | $ 6.25 | 0% | $0.00 | |
| 5/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/29/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/21/2014 | $ 105.00 | $ 105.00 | 0% | $0.00 | |
| 4/21/2014 | $ 31.85 | $ 31.85 | 0% | $0.00 | |
| 4/2/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 9/11/2013 | $ (5.29) | $ (5.29) | 0% | $0.00 | |
| 9/11/2013 | $ 5.29 | $ 5.29 | 0% | $0.00 | |
| 9/11/2013 | $ (5.62) | $ (5.62) | 0% | $0.00 | |
| 9/11/2013 | $ 5.62 | $ 5.62 | 0% | $0.00 | |
| 9/11/2013 | $ (8.63) | $ (8.63) | 0% | $0.00 | |
| 9/11/2013 | $ 8.63 | $ 8.63 | 0% | $0.00 | |
| 9/11/2013 | $ (6.68) | $ (6.68) | 0% | $0.00 | |
| 9/11/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 9/11/2013 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 4/10/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 4/10/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| 4/10/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 4/10/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/22/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/22/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/13/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 5/13/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/12/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 5/12/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 3/20/2014 | $ 125.18 | $ 125.18 | 0% | $0.00 | |
| 3/20/2014 | $ 9.87 | $ 9.87 | 0% | $0.00 | |
| 3/20/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| 3/20/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| 3/20/2014 | $ 23.12 | $ 23.12 | 0% | $0.00 | |
| 4/3/2014 | $ 27.56 | $ 27.56 | 0% | $0.00 | |
| 4/3/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 3/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 3/21/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| 3/21/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 3/21/2014 | $ 26.79 | $ 26.79 | 0% | $0.00 | |
| 5/7/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 5/7/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 3/25/2014 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| 3/25/2014 | $ 26.79 | $ 26.79 | 0% | $0.00 | |
| 5/1/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 5/1/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/21/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/21/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 3/27/2014 | $ 27.56 | $ 27.56 | 0% | $0.00 | |
| 3/27/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 5/6/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 5/6/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/28/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/28/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 3/24/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 3/24/2014 | $ 26.79 | $ 26.79 | 0% | $0.00 | |
| 4/16/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/16/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 3/31/2014 | $ 14.30 | $ 14.30 | 0% | $0.00 | |
| 3/31/2014 | $ 26.79 | $ 26.79 | 0% | $0.00 | |
| 4/17/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/17/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/24/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/24/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/7/2014 | $ 27.56 | $ 27.56 | 0% | $0.00 | |
| 4/7/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 4/1/2014 | $ 27.56 | $ 27.56 | 0% | $0.00 | |
| 4/1/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 4/15/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/15/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/29/2014 | $ 30.91 | $ 30.91 | 0% | $0.00 | |
| 4/29/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/8/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/8/2014 | $ 14.66 | $ 14.66 | 0% | $0.00 | |
| 5/8/2014 | $ 46.25 | $ 46.25 | 0% | $0.00 | |
| 5/8/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/27/2014 | $ 33.62 | $ 33.62 | 0% | $0.00 | |
| 5/27/2014 | $ 173.76 | $ 173.76 | 0% | $0.00 | |
| 5/27/2014 | $ 100.58 | $ 100.58 | 0% | $0.00 | |
| 5/26/2014 | $ 13.70 | $ 13.70 | 0% | $0.00 | |
| 5/30/2014 | $ 69.78 | $ 69.78 | 0% | $0.00 | |
| 6/2/2014 | $ 20.07 | $ 20.07 | 0% | $0.00 | |
| 6/2/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 6/2/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 6/4/2014 | $ 231.80 | $ 231.80 | 0% | $0.00 | |
| 5/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/27/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/27/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/27/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/27/2014 | $ 4.16 | $ 4.16 | 0% | $0.00 | |
| 5/20/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/20/2014 | $ 62.73 | $ 62.73 | 0% | $0.00 | |
| 5/20/2014 | $ 34.25 | $ 34.25 | 0% | $0.00 | |
| 4/12/2014 | $ (38.29) | $ (38.29) | 0% | $0.00 | |
| 4/12/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/12/2014 | $ (3.00) | $ (3.00) | 0% | $0.00 | |
| 4/12/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/12/2014 | $ (2.90) | $ (2.90) | 0% | $0.00 | |
| 4/12/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 4/12/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 4/12/2014 | $ (13.72) | $ (13.72) | 0% | $0.00 | |
| 4/12/2014 | $ 13.72 | $ 13.72 | 0% | $0.00 | |
| 4/12/2014 | $ (5.13) | $ (5.13) | 0% | $0.00 | |
| 4/12/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 4/12/2014 | $ (4.83) | $ (4.83) | 0% | $0.00 | |
| 4/12/2014 | $ 4.83 | $ 4.83 | 0% | $0.00 | |
| 4/12/2014 | $ (33.34) | $ (33.34) | 0% | $0.00 | |
| 4/12/2014 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| 4/12/2014 | $ (9.99) | $ (9.99) | 0% | $0.00 | |
| 4/12/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 4/12/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 4/12/2014 | $ (171.76) | $ (171.76) | 0% | $0.00 | |
| 4/12/2014 | $ 171.76 | $ 171.76 | 0% | $0.00 | |
| 4/12/2014 | $ (131.04) | $ (131.04) | 0% | $0.00 | |
| 4/12/2014 | $ 131.04 | $ 131.04 | 0% | $0.00 | |
| 4/12/2014 | $ (94.75) | $ (94.75) | 0% | $0.00 | |
| 4/12/2014 | $ 94.75 | $ 94.75 | 0% | $0.00 | |
| 4/12/2014 | $ 3.23 | $ 3.23 | 0% | $0.00 | |
| 6/4/2014 | $ 56.07 | $ 56.07 | 0% | $0.00 | |
| 5/22/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/22/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/22/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| 5/28/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 5/28/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 5/28/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 5/28/2014 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| 5/28/2014 | $ 15.92 | $ 15.92 | 0% | $0.00 | |
| 5/28/2014 | $ 1.85 | $ 1.85 | 0% | $0.00 | |
| 5/28/2014 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 5/28/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 5/28/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 5/28/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 6/2/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/31/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/31/2014 | $ 0.13 | $ 0.13 | 0% | $0.00 | |
| 5/31/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/31/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 33.50 | $ 33.50 | 0% | $0.00 | |
| 5/31/2014 | $ 2.22 | $ 2.22 | 0% | $0.00 | |
| 5/31/2014 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/4/2014 | $ 29.06 | $ 29.06 | 0% | $0.00 | |
| 5/23/2014 | $ 142.05 | $ 142.05 | 0% | $0.00 | |
| 4/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/4/2014 | $ 39.14 | $ 39.14 | 0% | $0.00 | |
| 4/9/2014 | $ (33.75) | $ (33.75) | 0% | $0.00 | |
| 4/9/2014 | $ 43.57 | $ 43.57 | 0% | $0.00 | |
| 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/2/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/21/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/21/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/21/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/21/2014 | $ 88.25 | $ 88.25 | 0% | $0.00 | |
| 5/21/2014 | $ 167.55 | $ 167.55 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 11/4/2013 | $ (28.64) | $ (28.64) | 0% | $0.00 | |
| 11/4/2013 | $ 28.64 | $ 28.64 | 0% | $0.00 | |
| 11/4/2013 | $ 28.64 | $ 28.64 | 0% | $0.00 | |
| 5/17/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/17/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/17/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/17/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/17/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 5/17/2014 | $ 4.40 | $ 4.40 | 0% | $0.00 | |
| 1/27/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 3/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 3/3/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 3/6/2014 | $ 36.91 | $ 36.91 | 0% | $0.00 | |
| 3/6/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 3/6/2014 | $ 19.00 | $ 19.00 | 0% | $0.00 | |
| 3/6/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 5/27/2014 | $ 7.15 | $ 7.15 | 0% | $0.00 | |
| 5/27/2014 | $ 4.30 | $ 4.30 | 0% | $0.00 | |
| 5/27/2014 | $ 7.18 | $ 7.18 | 0% | $0.00 | |
| 5/16/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 6/10/2013 | $ (10.06) | $ (10.06) | 0% | $0.00 | |
| 6/10/2013 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 6/10/2013 | $ (11.43) | $ (11.43) | 0% | $0.00 | |
| 6/10/2013 | $ 11.43 | $ 11.43 | 0% | $0.00 | |
| 6/10/2013 | $ (2.25) | $ (2.25) | 0% | $0.00 | |
| 6/10/2013 | $ 2.25 | $ 2.25 | 0% | $0.00 | |
| 6/10/2013 | $ (7.51) | $ (7.51) | 0% | $0.00 | |
| 6/10/2013 | $ 7.51 | $ 7.51 | 0% | $0.00 | |
| 6/10/2013 | $ (1.71) | $ (1.71) | 0% | $0.00 | |
| 6/10/2013 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| 6/10/2013 | $ (4.73) | $ (4.73) | 0% | $0.00 | |
| 6/10/2013 | $ 4.73 | $ 4.73 | 0% | $0.00 | |
| 6/10/2013 | $ (4.31) | $ (4.31) | 0% | $0.00 | |
| 6/10/2013 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 6/10/2013 | $ (14.92) | $ (14.92) | 0% | $0.00 | |
| 6/10/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/10/2013 | $ (22.31) | $ (22.31) | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/10/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/10/2013 | $ (10.78) | $ (10.78) | 0% | $0.00 | |
| 6/10/2013 | $ 22.31 | $ 22.31 | 0% | $0.00 | |
| 6/10/2013 | $ 10.78 | $ 10.78 | 0% | $0.00 | |
| 5/22/2014 | $ 105.19 | $ 105.19 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 20.86 | $ 20.86 | 0% | $0.00 | |
| 5/30/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/30/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/30/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/30/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| 3/21/2014 | $ 52.52 | $ 52.52 | 0% | $0.00 | |
| 4/8/2014 | $ 52.52 | $ 52.52 | 0% | $0.00 | |
| 4/17/2014 | $ 52.52 | $ 52.52 | 0% | $0.00 | |
| 5/28/2014 | $ 69.21 | $ 69.21 | 0% | $0.00 | |
| 5/31/2014 | $ 16.87 | $ 16.87 | 0% | $0.00 | |
| 5/31/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 5/31/2014 | $ 0.86 | $ 0.86 | 0% | $0.00 | |
| 5/31/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/31/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/31/2014 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| 5/31/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 10/9/2013 | $ (6.34) | $ (6.34) | 0% | $0.00 | |
| 10/9/2013 | $ 6.34 | $ 6.34 | 0% | $0.00 | |
| 10/9/2013 | $ (13.44) | $ (13.44) | 0% | $0.00 | |
| 10/9/2013 | $ 13.44 | $ 13.44 | 0% | $0.00 | |
| 10/9/2013 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 10/9/2013 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 6/2/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/2/2014 | $ 45.04 | $ 45.04 | 0% | $0.00 | |
| 6/1/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 6/1/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 3/12/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 3/25/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 4/30/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 5/20/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 6/3/2014 | $ 26.36 | $ 26.36 | 0% | $0.00 | |
| 9/16/2013 | $ (3.97) | $ (3.97) | 0% | $0.00 | |
| 9/16/2013 | $ 47.65 | $ 47.65 | 0% | $0.00 | |
| 4/25/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| 5/31/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/26/2014 | $ 27.95 | $ 27.95 | 0% | $0.00 | |
| 5/26/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/26/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/26/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 265.79 | $ 265.79 | 0% | $0.00 | |
| 5/29/2014 | $ 102.00 | $ 102.00 | 0% | $0.00 | |
| 5/29/2014 | $ 28.00 | $ 28.00 | 0% | $0.00 | |
| 5/29/2014 | $ 11.20 | $ 11.20 | 0% | $0.00 | |
| 5/29/2014 | $ 22.40 | $ 22.40 | 0% | $0.00 | |
| 2/27/2014 | $ 54.53 | $ 54.53 | 0% | $0.00 | |
| 2/27/2014 | $ 119.25 | $ 119.25 | 0% | $0.00 | |
| 3/23/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/23/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/23/2014 | $ 61.66 | $ 61.66 | 0% | $0.00 | |
| 3/23/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/23/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/23/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/27/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/27/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/28/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 3/28/2014 | $ 43.00 | $ 43.00 | 0% | $0.00 | |
| 5/19/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/19/2014 | $ 30.74 | $ 30.74 | 0% | $0.00 | |
| 5/19/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| 2/27/2014 | $ 17.48 | $ 17.48 | 0% | $0.00 | |
| 5/28/2014 | $ 105.69 | $ 105.69 | 0% | $0.00 | |
| 5/28/2014 | $ 122.01 | $ 122.01 | 0% | $0.00 | |
| 5/28/2014 | $ 10.16 | $ 10.16 | 0% | $0.00 | |
| 5/28/2014 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 5/28/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/28/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 5/28/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/28/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/28/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| 5/28/2014 | $ 18.08 | $ 18.08 | 0% | $0.00 | |
| 5/28/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| 5/28/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| 6/2/2014 | $ 33.50 | $ 33.50 | 0% | $0.00 | |
| 6/2/2014 | $ 3.51 | $ 3.51 | 0% | $0.00 | |
| 6/2/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 6/2/2014 | $ 19.25 | $ 19.25 | 0% | $0.00 | |
| 6/2/2014 | $ 13.72 | $ 13.72 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/2/2014 | $ 3.37 | $ 3.37 | 0% | $0.00 | |
| 6/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 3/20/2014 | $ 4.27 | $ 4.27 | 0% | $0.00 | |
| 5/26/2014 | $ 368.16 | $ 368.16 | 0% | $0.00 | |
| 5/24/2014 | $ 145.12 | $ 145.12 | 0% | $0.00 | |
| 5/16/2014 | $ (42.38) | $ (42.38) | 0% | $0.00 | |
| 5/26/2014 | $ 174.20 | $ 174.20 | 0% | $0.00 | |
| 5/29/2014 | $ 97.03 | $ 97.03 | 0% | $0.00 | |
| 5/29/2014 | $ 3.52 | $ 3.52 | 0% | $0.00 | |
| 5/29/2014 | $ 4.56 | $ 4.56 | 0% | $0.00 | |
| 5/29/2014 | $ 12.85 | $ 12.85 | 0% | $0.00 | |
| 5/27/2014 | $ 22.68 | $ 22.68 | 0% | $0.00 | |
| 5/28/2014 | $ 2,541.57 | $ 2,541.57 | 0% | $0.00 | |
| 5/28/2014 | $ 22.59 | $ 22.59 | 0% | $0.00 | |
| 5/28/2014 | $ 186.00 | $ 186.00 | 0% | $0.00 | |
| 5/28/2014 | $ 0.49 | $ 0.49 | 0% | $0.00 | |
| 5/27/2014 | $ 136.69 | $ 136.69 | 0% | $0.00 | |
| 5/29/2014 | $ 19.00 | $ 19.00 | 0% | $0.00 | |
| 5/30/2014 | $ 31.29 | $ 31.29 | 0% | $0.00 | |
| 5/26/2014 | $ 8.32 | $ 8.32 | 0% | $0.00 | |
| 5/30/2014 | $ 6.08 | $ 6.08 | 0% | $0.00 | |
| 5/29/2014 | $ 3.52 | $ 3.52 | 0% | $0.00 | |
| 5/29/2014 | $ 4.56 | $ 4.56 | 0% | $0.00 | |
| 5/27/2014 | $ 18.01 | $ 18.01 | 0% | $0.00 | |
| 5/28/2014 | $ 152.38 | $ 152.38 | 0% | $0.00 | |
| 5/24/2014 | $ 445.77 | $ 445.77 | 0% | $0.00 | |
| 5/24/2014 | $ 332.98 | $ 332.98 | 0% | $0.00 | |
| 5/24/2014 | $ 92.45 | $ 92.45 | 0% | $0.00 | |
| 5/24/2014 | $ 64.01 | $ 64.01 | 0% | $0.00 | |
| 5/29/2014 | $ 518.77 | $ 518.77 | 0% | $0.00 | |
| 5/29/2014 | $ 79.45 | $ 79.45 | 0% | $0.00 | |
| 5/29/2014 | $ 10.26 | $ 10.26 | 0% | $0.00 | |
| 5/30/2014 | $ 223.67 | $ 223.67 | 0% | $0.00 | |
| 5/29/2014 | $ 67.43 | $ 67.43 | 0% | $0.00 | |
| 5/19/2014 | $ (273.25) | $ (273.25) | 0% | $0.00 | |
| 5/28/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| 5/23/2014 | $ (35.37) | $ (35.37) | 0% | $0.00 | |
| 5/27/2014 | $ 61.14 | $ 61.14 | 0% | $0.00 | |
| 5/29/2014 | $ 0.17 | $ 0.17 | 0% | $0.00 | |
| 5/19/2014 | $ (192.77) | $ (192.77) | 0% | $0.00 | |
| 5/16/2014 | $ (138.19) | $ (138.19) | 0% | $0.00 | |
| 5/24/2014 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| 5/28/2014 | $ 116.64 | $ 116.64 | 0% | $0.00 | |
| 5/27/2014 | $ 12.84 | $ 12.84 | 0% | $0.00 | |
| 5/29/2014 | $ 2.74 | $ 2.74 | 0% | $0.00 | |
| 5/30/2014 | $ 44.02 | $ 44.02 | 0% | $0.00 | |
| 5/28/2014 | $ 1,340.99 | $ 1,340.99 | 0% | $0.00 | |
| 5/28/2014 | $ 20.54 | $ 20.54 | 0% | $0.00 | |
| 5/15/2014 | $ (0.09) | $ (0.09) | 0% | $0.00 | |
| 5/15/2014 | $ (271.77) | $ (271.77) | 0% | $0.00 | |
| 5/15/2014 | $ (167.19) | $ (167.19) | 0% | $0.00 | |
| 5/28/2014 | $ 116.44 | $ 116.44 | 0% | $0.00 | |
| 5/29/2014 | $ 340.52 | $ 340.52 | 0% | $0.00 | |
| 5/16/2014 | $ (46.93) | $ (46.93) | 0% | $0.00 | |
| 5/19/2014 | $ (164.19) | $ (164.19) | 0% | $0.00 | |
| 5/28/2014 | $ 46.93 | $ 46.93 | 0% | $0.00 | |
| 5/27/2014 | $ 143.38 | $ 143.38 | 0% | $0.00 | |
| 5/27/2014 | $ 185.00 | $ 185.00 | 0% | $0.00 | |
| 5/27/2014 | $ 934.87 | $ 934.87 | 0% | $0.00 | |
| 5/28/2014 | $ 4.88 | $ 4.88 | 0% | $0.00 | |
| 5/30/2014 | $ 221.97 | $ 221.97 | 0% | $0.00 | |
| 5/30/2014 | $ 15.91 | $ 15.91 | 0% | $0.00 | |
| 5/30/2014 | $ 12.76 | $ 12.76 | 0% | $0.00 | |
| 5/29/2014 | $ 22.79 | $ 22.79 | 0% | $0.00 | |
| 5/30/2014 | $ 44.61 | $ 44.61 | 0% | $0.00 | |
| 5/30/2014 | $ 2.32 | $ 2.32 | 0% | $0.00 | |
| 5/26/2014 | $ 263.73 | $ 263.73 | 0% | $0.00 | |
| 5/26/2014 | $ 19.56 | $ 19.56 | 0% | $0.00 | |
| 5/27/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/30/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/27/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/30/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/24/2014 | $ 39.03 | $ 39.03 | 0% | $0.00 | |
| 5/27/2014 | $ 272.02 | $ 272.02 | 0% | $0.00 | |
| 5/30/2014 | $ 10.18 | $ 10.18 | 0% | $0.00 | |
| 5/26/2014 | $ 22.64 | $ 22.64 | 0% | $0.00 | |
| 5/27/2014 | $ 518.76 | $ 518.76 | 0% | $0.00 | |
| 5/26/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 5/26/2014 | $ 154.17 | $ 154.17 | 0% | $0.00 | |
| 5/28/2014 | $ 268.19 | $ 268.19 | 0% | $0.00 | |
| 5/29/2014 | $ 63.75 | $ 63.75 | 0% | $0.00 | |
| 5/28/2014 | $ 368.17 | $ 368.17 | 0% | $0.00 | |
| 5/29/2014 | $ 687.96 | $ 687.96 | 0% | $0.00 | |
| 5/29/2014 | $ 8.74 | $ 8.74 | 0% | $0.00 | |
| 5/29/2014 | $ 518.77 | $ 518.77 | 0% | $0.00 | |
| 5/29/2014 | $ 518.77 | $ 518.77 | 0% | $0.00 | |
| 5/25/2014 | $ 1,614.85 | $ 1,614.85 | 0% | $0.00 | |
| 5/27/2014 | $ 1,922.32 | $ 1,922.32 | 0% | $0.00 | |
| 5/29/2014 | $ 81.73 | $ 81.73 | 0% | $0.00 | |
| 5/29/2014 | $ 823.78 | $ 823.78 | 0% | $0.00 | |
| 5/27/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/29/2014 | $ 818.95 | $ 818.95 | 0% | $0.00 | |
| 5/29/2014 | $ 640.67 | $ 640.67 | 0% | $0.00 | |
| 5/30/2014 | $ 0.21 | $ 0.21 | 0% | $0.00 | |
| 5/30/2014 | $ 0.64 | $ 0.64 | 0% | $0.00 | |
| 5/30/2014 | $ 144.36 | $ 144.36 | 0% | $0.00 | |
| 5/29/2014 | $ 89.04 | $ 89.04 | 0% | $0.00 | |
| 5/29/2014 | $ 34.51 | $ 34.51 | 0% | $0.00 | |
| 5/29/2014 | $ 2.29 | $ 2.29 | 0% | $0.00 | |
| 5/29/2014 | $ 16.42 | $ 16.42 | 0% | $0.00 | |
| 5/30/2014 | $ 158.76 | $ 158.76 | 0% | $0.00 | |
| 5/25/2014 | $ 18.31 | $ 18.31 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/27/2014 | $ 130.92 | $ 130.92 | 0% | $0.00 | |
| 5/26/2014 | $ 272.02 | $ 272.02 | 0% | $0.00 | |
| 5/25/2014 | $ 32.16 | $ 32.16 | 0% | $0.00 | |
| 5/30/2014 | $ 368.16 | $ 368.16 | 0% | $0.00 | |
| 5/30/2014 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 5/30/2014 | $ 28.45 | $ 28.45 | 0% | $0.00 | |
| 5/29/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/29/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/27/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/30/2014 | $ 244.48 | $ 244.48 | 0% | $0.00 | |
| 5/28/2014 | $ 1.79 | $ 1.79 | 0% | $0.00 | |
| 5/28/2014 | $ 101.55 | $ 101.55 | 0% | $0.00 | |
| 5/26/2014 | $ 17.67 | $ 17.67 | 0% | $0.00 | |
| 5/30/2014 | $ 1.89 | $ 1.89 | 0% | $0.00 | |
| 5/25/2014 | $ 231.67 | $ 231.67 | 0% | $0.00 | |
| 5/24/2014 | $ 331.92 | $ 331.92 | 0% | $0.00 | |
| 5/26/2014 | $ 270.72 | $ 270.72 | 0% | $0.00 | |
| 5/26/2014 | $ 1.64 | $ 1.64 | 0% | $0.00 | |
| 5/30/2014 | $ 15.78 | $ 15.78 | 0% | $0.00 | |
| 5/28/2014 | $ 34.04 | $ 34.04 | 0% | $0.00 | |
| 5/28/2014 | $ 5.00 | $ 5.00 | 0% | $0.00 | |
| 5/28/2014 | $ 28.81 | $ 28.81 | 0% | $0.00 | |
| 5/28/2014 | $ 360.37 | $ 360.37 | 0% | $0.00 | |
| 5/29/2014 | $ 9.54 | $ 9.54 | 0% | $0.00 | |
| 5/30/2014 | $ 118.44 | $ 118.44 | 0% | $0.00 | |
| 5/30/2014 | $ 17.84 | $ 17.84 | 0% | $0.00 | |
| 5/25/2014 | $ 15.88 | $ 15.88 | 0% | $0.00 | |
| 5/30/2014 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 5/25/2014 | $ 33.56 | $ 33.56 | 0% | $0.00 | |
| 5/27/2014 | $ 363.17 | $ 363.17 | 0% | $0.00 | |
| 5/27/2014 | $ 11.91 | $ 11.91 | 0% | $0.00 | |
| 5/27/2014 | $ 271.66 | $ 271.66 | 0% | $0.00 | |
| 5/23/2014 | $ 788.58 | $ 788.58 | 0% | $0.00 | |
| 5/23/2014 | $ 264.11 | $ 264.11 | 0% | $0.00 | |
| 5/27/2014 | $ 9.85 | $ 9.85 | 0% | $0.00 | |
| 5/28/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/29/2014 | $ 113.14 | $ 113.14 | 0% | $0.00 | |
| 5/26/2014 | $ 11.44 | $ 11.44 | 0% | $0.00 | |
| 5/25/2014 | $ 10.76 | $ 10.76 | 0% | $0.00 | |
| 5/25/2014 | $ 151.88 | $ 151.88 | 0% | $0.00 | |
| 5/28/2014 | $ 4.20 | $ 4.20 | 0% | $0.00 | |
| 5/28/2014 | $ 4.69 | $ 4.69 | 0% | $0.00 | |
| 5/24/2014 | $ 10.69 | $ 10.69 | 0% | $0.00 | |
| 5/26/2014 | $ 268.19 | $ 268.19 | 0% | $0.00 | |
| 5/29/2014 | $ 268.19 | $ 268.19 | 0% | $0.00 | |
| 5/14/2014 | $ (46.91) | $ (46.91) | 0% | $0.00 | |
| 5/29/2014 | $ 44.90 | $ 44.90 | 0% | $0.00 | |
| 5/26/2014 | $ 2.18 | $ 2.18 | 0% | $0.00 | |
| 5/27/2014 | $ 224.81 | $ 224.81 | 0% | $0.00 | |
| 5/27/2014 | $ 117.69 | $ 117.69 | 0% | $0.00 | |
| 5/30/2014 | $ 4.90 | $ 4.90 | 0% | $0.00 | |
| 5/29/2014 | $ 290.94 | $ 290.94 | 0% | $0.00 | |
| 5/29/2014 | $ 823.78 | $ 823.78 | 0% | $0.00 | |
| 5/30/2014 | $ 271.77 | $ 271.77 | 0% | $0.00 | |
| 5/25/2014 | $ 67.54 | $ 67.54 | 0% | $0.00 | |
| 5/23/2014 | $ (21.77) | $ (21.77) | 0% | $0.00 | |
| 5/25/2014 | $ 687.96 | $ 687.96 | 0% | $0.00 | |
| 5/26/2014 | $ 94.23 | $ 94.23 | 0% | $0.00 | |
| 5/28/2014 | $ 373.12 | $ 373.12 | 0% | $0.00 | |
| 5/29/2014 | $ 17.99 | $ 17.99 | 0% | $0.00 | |
| 5/28/2014 | $ 6.95 | $ 6.95 | 0% | $0.00 | |
| 5/28/2014 | $ 29.99 | $ 29.99 | 0% | $0.00 | |
| 5/30/2014 | $ 14.51 | $ 14.51 | 0% | $0.00 | |
| 5/30/2014 | $ 687.37 | $ 687.37 | 0% | $0.00 | |
| 5/26/2014 | $ 58.35 | $ 58.35 | 0% | $0.00 | |
| 5/30/2014 | $ 43.58 | $ 43.58 | 0% | $0.00 | |
| 5/29/2014 | $ 167.19 | $ 167.19 | 0% | $0.00 | |
| 5/29/2014 | $ 18.89 | $ 18.89 | 0% | $0.00 | |
| 5/27/2014 | $ 23.17 | $ 23.17 | 0% | $0.00 | |
| 5/27/2014 | $ 823.78 | $ 823.78 | 0% | $0.00 | |
| 5/27/2014 | $ 20.05 | $ 20.05 | 0% | $0.00 | |
| 5/29/2014 | $ 2.75 | $ 2.75 | 0% | $0.00 | |
| 5/24/2014 | $ 16.81 | $ 16.81 | 0% | $0.00 | |
| 5/24/2014 | $ 45.94 | $ 45.94 | 0% | $0.00 | |
| 5/24/2014 | $ 132.22 | $ 132.22 | 0% | $0.00 | |
| 5/28/2014 | $ 765.01 | $ 765.01 | 0% | $0.00 | |
| 5/28/2014 | $ 38.86 | $ 38.86 | 0% | $0.00 | |
| 5/27/2014 | $ 47.98 | $ 47.98 | 0% | $0.00 | |
| 5/27/2014 | $ 27.34 | $ 27.34 | 0% | $0.00 | |
| 5/16/2014 | $ (896.92) | $ (896.92) | 0% | $0.00 | |
| 5/24/2014 | $ 11.91 | $ 11.91 | 0% | $0.00 | |
| 5/28/2014 | $ 2,585.21 | $ 2,585.21 | 0% | $0.00 | |
| 5/29/2014 | $ 102.12 | $ 102.12 | 0% | $0.00 | |
| 5/28/2014 | $ 50.28 | $ 50.28 | 0% | $0.00 | |
| 5/28/2014 | $ 13.55 | $ 13.55 | 0% | $0.00 | |
| 5/28/2014 | $ 16.49 | $ 16.49 | 0% | $0.00 | |
| 5/28/2014 | $ 241.62 | $ 241.62 | 0% | $0.00 | |
| 5/16/2014 | $ (38.13) | $ (38.13) | 0% | $0.00 | |
| 5/27/2014 | $ 7.59 | $ 7.59 | 0% | $0.00 | |
| 5/27/2014 | $ 2.98 | $ 2.98 | 0% | $0.00 | |
| 5/27/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/27/2014 | $ 12.44 | $ 12.44 | 0% | $0.00 | |
| 5/26/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 5/27/2014 | $ 2.75 | $ 2.75 | 0% | $0.00 | |
| 5/30/2014 | $ 12.80 | $ 12.80 | 0% | $0.00 | |
| 5/30/2014 | $ 10.78 | $ 10.78 | 0% | $0.00 | |
| 5/30/2014 | $ 31.48 | $ 31.48 | 0% | $0.00 | |
| 5/30/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/28/2014 | $ 369.39 | $ 369.39 | 0% | $0.00 | |
| 5/28/2014 | $ 7.12 | $ 7.12 | 0% | $0.00 | |
| 5/26/2014 | $ 24.09 | $ 24.09 | 0% | $0.00 | |
| 5/27/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/27/2014 | $ 35.13 | $ 35.13 | 0% | $0.00 | |
| 5/14/2014 | $ 4.05 | $ 4.05 | 0% | $0.00 | |
| 5/17/2014 | $ 95.99 | $ 95.99 | 0% | $0.00 | |
| | $ 139,186.60 | $ 139,186.60 | | | |
| | $ 256,119.01 | $ 257,139.52 | | | |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839362813 | 1053317362 | 00002014157505051801 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 836318053 | 1053317362 | 00002014153501050501 | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 841073628 | 1053317362 | 00002014156501K5100X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839433383 | 1619924719 | 00002014142508F5430X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839365209 | 1053317362 | 00002014153509109101 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835366649 | 1053317362 | 00002014157504731201 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846076951 | 1619924719 | 00002014122501A1690X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839989877 | 1053317362 | 00002014122504K7990X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843687540 | 1053317362 | 00002014156501K1400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839323662 | 1053317362 | 00002014120502SA610X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 839323662 | 1053317362 | 00002014120502A610X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 844193981 | 1053317362 | 00002014153508A0848X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835327915 | 1801907894 | 00002014157505851A10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839362813 | 1104033174 | 00002014153506083B0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839362813 | 1104033174 | 00002014153506083B0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820435187 | 1801181896 | 00002014154504SA970X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1790721538 | 00002013163501W4420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839433383 | 1225139942 | 00002014153509D6070X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839365209 | 1346554656 | 00002014156501L1437X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839365209 | 1346554656 | 00002014156501L1437X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839365209 | 1346554656 | 00002014156501L1437X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1295861557 | 00002014152500701201 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1295861557 | 00002014152500701201 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1295861557 | 00002014152500701201 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1295861557 | 00002014152500701201 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1295861557 | 00002014152500701201 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1194769497 | 00002014154506BJ840X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1194769497 | 00002014154506BJ840X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835366649 | 1194769497 | 00002014154506BJ840X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838215789 | 1417042342 | 00002014151507628201 | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842687535 | 1184896854 | 00002014143509251J00X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837751207 | 1750349700 | 00002014150504JZ400X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820655036 | 1376789941 | 00002014151508455F60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154501JV170X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837659984 | 1013995273 | 00002014154504BV640X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832398721 | 1386648798 | 00002014156506Q1950X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830511410 | 1861455735 | 00002014157507160700 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842726405 | 1780712620 | 00002014151508388701 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504GY940X | Single |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835849875 | 1790721538 | 00002013268504 6Y940X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832853348 | 1801181896 | 00002014154500 1A620

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840804059 | 1134149040 | 00002014156502Z27990X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838416244 | 1841200805 | 00002014153500690500X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838416244 | 1952311441 | 00002014153500925700X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838416244 | 1952311441 | 00002014153500925700X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834501383 | 1407035298 | 00002014157500705 0

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842015394 | 1881714384 | 00002014157505 6F650X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836972435 | 1619318078 | 00002014155502 02Y10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843482261 | 1801181896 | 00002014154504 3A950

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836153390 | 1144389842 | 0000201415650Z55820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839267019 | 1467562728 | 00002014155503394Q0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839399321 | 1508070038 | 00002014156507K4280X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 0000201415650K73820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 0000201415650K73820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 0000201415650K73820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836796724 | 1881714384 | 0000201415650K73820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840023259 | 1932205838 | 0000201415650C69230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840023259 | 1932205838 | 0000201415650C69230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840023259 | 1932205838 | 0000201415650C69230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840023259 | 1932205838 | 0000201415650C69230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840023259 | 1932205838 | 0000201415650C69230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 830967883 | 1144598947 | 000020141545019V640X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837155382 | 1144598947 | 000020141545029V510X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837155382 | 1144598947 | 000020141545029V510X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 141475966885004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839433383 | 1538174545 | 141494489170024 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841114832 | 1225317084 | 141395313690017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836260607 | 1003030636 | 141476920728014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842726405 | 1003030636 | 141496233572028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820018819 | 1538174545 | 141454832452018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820018819 | 1538174545 | 141454833876020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842415917 | 1871602201 | 141443984998017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842415917 | 1871602201 | 141443986082014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 141426153731023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840945362 | 1750308987 | 141426153731023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831710527 | 1821106717 | 141474312412014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831710527 | 1962643437 | 141475161185025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840806355 | 1821015983 | 141476650612022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843522975 | 1619053964 | 141392955961018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 843522975 | 1619053964 | 141505325316023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842930146 | 1629014659 | 141474600681010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835466378 | 1194742247 | 141475418776017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835466378 | 1194742247 | 141507951498027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 832475079 | 1982783650 | 141496391744013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836116068 | 1720178791 | 141391805274030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 834689806 | 1114932191 | 141487821005026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1306928361 | 141487811284026 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1306928361 | 141487811291016 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1306928361 | 141487811303019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1225147648 | 141487789470027 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835696300 | 1225147648 | 141487789492029 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840804059 | 1871504423 | 141484360169024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838416244 | 1871602201 | 141496979252012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838416244 | 1871602201 | 141496983577002 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838416244 | 1871602201 | 141496984717023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838416244 | 1871602201 | 141496985644004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838439493 | 1619053964 | 141474960941016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838722769 | 1669499893 | 141487892685020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838722769 | 1669499893 | 141504158702005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 838722769 | 1669499893 | 141507459965012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839871372 | 1821016627 | 141485782016022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839436377 | 1821015983 | 141476071935020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842863741 | 1396091336 | 141344720175015 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 832620779 | 1750402756 | 141494424239027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831801814 | 1871602201 | 141396887296004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 831801814 | 1871602201 | 141396887816012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839982033 | 1407949217 | 141485982551027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839982033 | 1407949217 | 141485987755006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841513477 | 1356397640 | 141464192765009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841513477 | 1356397640 | 141464205113016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840424112 | 1871504423 | 141484733738005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839408888 | 1427397322 | 141493494803010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839021575 | 1477781144 | 141465297205019 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 820092399 | 1861783276 | 141477289434021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 835805470 | 1881703866 | 141454927448021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839934105 | 1669499893 | 141476221884001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840447521 | 1841505161 | 141464094021010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 840447521 | 1841505161 | 141464094256014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 837181901 | 1821106717 | 141493741277030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 845082317 | 1407848112 | 141443682559014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836210199 | 1255440681 | 141508173073023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 833041655 | 1750402756 | 141434473489016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 833041655 | 1750402756 | 141466047805007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 842917640 | 1861783276 | 141504951979027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836024502 | 1396091336 | 141365112371013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 836024502 | 1821106717 | 141487774149010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841963941 | 1427224542 | 141503724115007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 841963941 | 1427224542 | 141503813111024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 2 | HIDALGO COUNTY | Drug | Basic Coverage | 839151296 | 1740389139 | 141505627170018 | Single |
| | | | | | | | | | | | | | | | | | | | BASIC PLAN: |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 834347679 | 1053317362 | 0000201415350L06340X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838107939 | 1881679751 | 0000201415450V38140X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838107939 | 1881679751 | 0000201415450V38140X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838107939 | 1881679751 | 0000201415450V38140X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838107939 | 1881679751 | 0000201415450V38140X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505044Z720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505044Z720X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505048Z350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505048Z350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505048Z350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505048Z350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505048Z350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834908995 | 1073508545 | 000020141505048Z350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841189760 | 1558477513 | 000020141545056B470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839369542 | 1831183730 | 00002014155506145U0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 000020141575 0708Q70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 000020141575 0708Q70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 000020141575 0708Q70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840073256 | 1619082435 | 000020141575 0708Q70X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1053589564 | 0000201415650K92030X | Family Member |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1053589564 | 0000201415650K92030X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1053589564 | 0000201415650K92030X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1053589564 | 0000201415650K92030X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1053589564 | 0000201415650K92030X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841971746 | 1053589564 | 0000201415650K92030X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840131552 | 1801907894 | 00002014154500J8250X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1043433782 | 000020141545098J210X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 000020141565 0S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841443362 | 1497933162 | 0000201415650S28400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 0000201415450T67210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 0000201415450T67210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 0000201415450T67210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841236260 | 1144251547 | 0000201415450T67210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1861455735 | 000020141015044Q470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1861455735 | 000020141015044Q470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1861455735 | 000020141015044Q470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838261155 | 1861455735 | 000020141015044Q470X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837466682 | 1396718334 | 000020141555 0693S80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842945893 | 1881714384 | 00002012345500Z9530X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842945893 | 1881714384 | 00002012345500Z9530X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842945893 | 1881714384 | 000020141575056F810X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842945893 | 1881714384 | 000020141575056F810X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841859898 | 1073508545 | 000020141575 0672J20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843598214 | 1073508545 | 000020141545016C870X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843598214 | 1326290073 | 00002014154505J1980X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1396919270 | 000020141215042S350X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838717997 | 1396919270 | 000020141215042S350X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141505047Z230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141505047Z230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141505047Z230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141505047Z230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141505047Z230X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141545038V590X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 00002014156500Y8490X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 820269052 | 1386671378 | 000020141575073 8J10X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 833067830 | 1124131990 | 00002014154501T4760X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838142413 | 1447274048 | 000020141575042T750X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835044613 | 1124006390 | 0000201415350P67790X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 835044613 | 1124006390 | 0000201415350P67790X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 834554070 | 1497197693 | 141475967184001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1134368681 | 141473463342001 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1134368681 | 141475015702010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838237340 | 1134368681 | 141475018796010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843598214 | 1669499893 | 141503534401023 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 834495383 | 1225140130 | 141465181805004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843688237 | 1356356430 | 141473516484024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839029169 | 1619053964 | 141393658408001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839029169 | 1619053964 | 141404301518006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843206485 | 1871602201 | 141496683053011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841025953 | 1538174545 | 141495742583011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841025953 | 1578580700 | 141496289434026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 840073256 | 1033479241 | 141485731884007 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841443362 | 1740389139 | 141475243657023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 841443362 | 1740389139 | 141475243711023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838008346 | 1669499893 | 141486015583017 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838008346 | 1669499893 | 141486029764013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 843598214 | 1841505161 | 141403930825010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839457507 | 1821106717 | 141486369741027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 839457507 | 1821106717 | 141487738890006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 844887279 | 1841205895 | 141476274200030 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838868267 | 1235248642 | 141454064156012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838868267 | 1235248642 | 141454066791008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838868267 | 1235248642 | 141454071406021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 2 | 21185 | 12 | HIDALGO COUNTY | Drug | Basic Coverage | 838868267 | 1235248642 | 141454073160011 | Single |

BUY-UP PLAN:

**TOTAL:**

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/3/2014 | $ 116.20 | $ 116.20 | 0% | $0.00 | |
| 5/27/2014 | $ 258.17 | $ 258.17 | 0% | $0.00 | |
| 6/2/2014 | $ 348.61 | $ 348.61 | 0% | $0.00 | |
| 5/17/2014 | $ 84.00 | $ 84.00 | 0% | $0.00 | |
| 5/28/2014 | $ 554.85 | $ 554.85 | 0% | $0.00 | |
| 6/3/2014 | $ 888.87 | $ 888.87 | 0% | $0.00 | |
| 10/27/2013 | $ 530.29 | $ 530.29 | 0% | $0.00 | |
| 2/18/2014 | $ 155.58 | $ 155.58 | 0% | $0.00 | |
| 6/2/2014 | $ 250.44 | $ 250.44 | 0% | $0.00 | |
| 4/23/2014 | $ (1,198.21) | $ (1,198.21) | 0% | $0.00 | |
| 4/23/2014 | $ 1,198.21 | $ 1,198.21 | 0% | $0.00 | |
| 5/28/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| 6/4/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| 5/12/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/12/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 5/29/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 5/29/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| 5/29/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| 5/29/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 5/29/2014 | $ 100.21 | $ 100.21 | 0% | $0.00 | |
| 5/29/2014 | $ 33.42 | $ 33.42 | 0% | $0.00 | |
| 6/5/2013 | $ (10.06) | $ (10.06) | 0% | $0.00 | |
| 6/5/2013 | $ 10.06 | $ 10.06 | 0% | $0.00 | |
| 6/5/2013 | $ (11.43) | $ (11.43) | 0% | $0.00 | |
| 6/5/2013 | $ 11.43 | $ 11.43 | 0% | $0.00 | |
| 6/5/2013 | $ (2.25) | $ (2.25) | 0% | $0.00 | |
| 6/5/2013 | $ 2.25 | $ 2.25 | 0% | $0.00 | |
| 6/5/2013 | $ (1.71) | $ (1.71) | 0% | $0.00 | |
| 6/5/2013 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| 6/5/2013 | $ (4.73) | $ (4.73) | 0% | $0.00 | |
| 6/5/2013 | $ 4.73 | $ 4.73 | 0% | $0.00 | |
| 6/5/2013 | $ (4.31) | $ (4.31) | 0% | $0.00 | |
| 6/5/2013 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 6/5/2013 | $ (6.47) | $ (6.47) | 0% | $0.00 | |
| 6/5/2013 | $ 6.47 | $ 6.47 | 0% | $0.00 | |
| 6/5/2013 | $ (14.92) | $ (14.92) | 0% | $0.00 | |
| 6/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/5/2013 | $ (8.80) | $ (8.80) | 0% | $0.00 | |
| 6/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/5/2013 | $ (10.78) | $ (10.78) | 0% | $0.00 | |
| 6/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/5/2013 | $ (9.29) | $ (9.29) | 0% | $0.00 | |
| 6/5/2013 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 6/5/2013 | $ 8.80 | $ 8.80 | 0% | $0.00 | |
| 6/5/2013 | $ 10.78 | $ 10.78 | 0% | $0.00 | |
| 6/5/2013 | $ 9.29 | $ 9.29 | 0% | $0.00 | |
| 5/22/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/28/2014 | $ 54.37 | $ 54.37 | 0% | $0.00 | |
| 5/28/2014 | $ 40.77 | $ 40.77 | 0% | $0.00 | |
| 5/28/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 5/27/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/27/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/27/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/27/2014 | $ 10.16 | $ 10.16 | 0% | $0.00 | |
| 5/27/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/27/2014 | $ 5.38 | $ 5.38 | 0% | $0.00 | |
| 5/27/2014 | $ 7.49 | $ 7.49 | 0% | $0.00 | |
| 5/27/2014 | $ 14.07 | $ 14.07 | 0% | $0.00 | |
| 5/28/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/10/2014 | $ 74.06 | $ 74.06 | 0% | $0.00 | |
| 3/18/2014 | $ 60.00 | $ 60.00 | 0% | $0.00 | |
| 6/2/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| 6/2/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 6/2/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 6/2/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 6/2/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 6/2/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 6/2/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/19/2014 | $ 126.39 | $ 126.39 | 0% | $0.00 | |
| 5/30/2014 | $ 64.21 | $ 64.21 | 0% | $0.00 | |
| 5/30/2014 | $ 93.28 | $ 93.28 | 0% | $0.00 | |
| 5/30/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/30/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/30/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 5/30/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/30/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| 5/30/2014 | $ 18.08 | $ 18.08 | 0% | $0.00 | |
| 5/30/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| 5/30/2014 | $ 26.18 | $ 26.18 | 0% | $0.00 | |
| 5/30/2014 | $ 43.50 | $ 43.50 | 0% | $0.00 | |
| 5/30/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/30/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 3/12/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 9/16/2013 | $ (9.86) | $ (9.86) | 0% | $0.00 | |
| 9/16/2013 | $ 9.86 | $ 9.86 | 0% | $0.00 | |
| 9/16/2013 | $ (2.21) | $ (2.21) | 0% | $0.00 | |
| 9/16/2013 | $ 2.21 | $ 2.21 | 0% | $0.00 | |
| 9/16/2013 | $ (5.61) | $ (5.61) | 0% | $0.00 | |
| 9/16/2013 | $ 5.61 | $ 5.61 | 0% | $0.00 | |
| 9/16/2013 | $ (13.71) | $ (13.71) | 0% | $0.00 | |
| 9/16/2013 | $ 13.71 | $ 13.71 | 0% | $0.00 | |
| 9/16/2013 | $ (12.48) | $ (12.48) | 0% | $0.00 | |
| 9/16/2013 | $ 12.48 | $ 12.48 | 0% | $0.00 | |
| 9/16/2013 | $ (10.81) | $ (10.81) | 0% | $0.00 | |
| 9/16/2013 | $ 10.81 | $ 10.81 | 0% | $0.00 | |
| 9/16/2013 | $ (13.83) | $ (13.83) | 0% | $0.00 | |
| 9/16/2013 | $ 10.81 | $ 10.81 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 9/16/2013 | $ 13.83 | $ 13.83 | 0% | $0.00 | |
| 5/29/2014 | $ 76.09 | $ 76.09 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 43.94 | $ 43.94 | 0% | $0.00 | |
| 5/29/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| 5/29/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| 5/29/2014 | $ 61.43 | $ 61.43 | 0% | $0.00 | |
| 5/29/2014 | $ 100.21 | $ 100.21 | 0% | $0.00 | |
| 5/29/2014 | $ 33.42 | $ 33.42 | 0% | $0.00 | |
| 3/4/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 3/4/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 6/4/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| 6/4/2014 | $ 54.84 | $ 54.84 | 0% | $0.00 | |
| 6/4/2014 | $ 0.21 | $ 0.21 | 0% | $0.00 | |
| 6/4/2014 | $ 0.40 | $ 0.40 | 0% | $0.00 | |
| 2/5/2014 | $ (1.68) | $ (1.68) | 0% | $0.00 | |
| 2/5/2014 | $ 1.68 | $ 1.68 | 0% | $0.00 | |
| 2/5/2014 | $ (13.44) | $ (13.44) | 0% | $0.00 | |
| 2/5/2014 | $ 13.44 | $ 13.44 | 0% | $0.00 | |
| 2/5/2014 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 2/5/2014 | $ 3.90 | $ 3.90 | 0% | $0.00 | |
| 5/19/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 5/19/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/15/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/15/2014 | $ 24.73 | $ 24.73 | 0% | $0.00 | |
| 5/13/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/13/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/13/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/13/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/13/2014 | $ 95.13 | $ 95.13 | 0% | $0.00 | |
| 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/20/2014 | $ 25.55 | $ 25.55 | 0% | $0.00 | |
| 5/19/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/29/2014 | $ 158.48 | $ 158.48 | 0% | $0.00 | |
| 5/29/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 5/19/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/19/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/26/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/19/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/26/2014 | $ 47.52 | $ 47.52 | 0% | $0.00 | |
| 5/29/2014 | $ 107.89 | $ 107.89 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 133.40 | $ 133.40 | 0% | $0.00 | |
| 5/29/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/9/2014 | $ 400.05 | $ 400.05 | 0% | $0.00 | |
| 5/10/2014 | $ 2.10 | $ 2.10 | 0% | $0.00 | |
| 5/10/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 5/10/2014 | $ 3.85 | $ 3.85 | 0% | $0.00 | |
| 10/18/2012 | $ (1,583.10) | $ (1,583.10) | 0% | $0.00 | |
| 5/9/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/15/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/15/2014 | $ 2.53 | $ 2.53 | 0% | $0.00 | |
| 5/15/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 6/2/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 6/2/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 6/2/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/2/2014 | $ 520.93 | $ 520.93 | 0% | $0.00 | |
| 5/22/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/22/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| 5/22/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/20/2014 | $ 65.90 | $ 65.90 | 0% | $0.00 | |
| 5/20/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/20/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 5/20/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/20/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/20/2014 | $ 50.24 | $ 50.24 | 0% | $0.00 | |
| 5/20/2014 | $ 5.86 | $ 5.86 | 0% | $0.00 | |
| 5/20/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/20/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 5/20/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 5/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/27/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| 5/21/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 5/21/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/23/2014 | $ 6.31 | $ 6.31 | 0% | $0.00 | |
| 5/23/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 3/28/2014 | $ 217.01 | $ 217.01 | 0% | $0.00 | |
| 3/28/2014 | $ 369.60 | $ 369.60 | 0% | $0.00 | |
| 3/28/2014 | $ 25.34 | $ 25.34 | 0% | $0.00 | |
| 4/9/2014 | $ 4.78 | $ 4.78 | 0% | $0.00 | |
| 4/9/2014 | $ 4.16 | $ 4.16 | 0% | $0.00 | |
| 4/9/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 4/9/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 4/9/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| 4/9/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| 4/9/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 4/9/2014 | $ 101.26 | $ 101.26 | 0% | $0.00 | |
| 4/9/2014 | $ 171.76 | $ 171.76 | 0% | $0.00 | |
| 4/9/2014 | $ 94.75 | $ 94.75 | 0% | $0.00 | |
| 4/9/2014 | $ 116.93 | $ 116.93 | 0% | $0.00 | |
| 4/9/2014 | $ 15.72 | $ 15.72 | 0% | $0.00 | |
| 5/23/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/30/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 4/28/2014 | $ 23.05 | $ 23.05 | 0% | $0.00 | |
| 6/4/2014 | $ 31.91 | $ 31.91 | 0% | $0.00 | |
| 6/4/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 6/4/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 5/30/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 5/13/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 1/29/2014 | $ (3.90) | $ (3.90) | 0% | $0.00 | |
| 1/29/2014 | $ 50.70 | $ 50.70 | 0% | $0.00 | |
| 5/20/2014 | $ 13.00 | $ 13.00 | 0% | $0.00 | |
| 5/20/2014 | $ 16.00 | $ 16.00 | 0% | $0.00 | |
| 5/20/2014 | $ 10.62 | $ 10.62 | 0% | $0.00 | |
| 5/20/2014 | $ 20.74 | $ 20.74 | 0% | $0.00 | |
| 5/20/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/19/2014 | $ 192.50 | $ 192.50 | 0% | $0.00 | |
| 5/19/2014 | $ 80.85 | $ 80.85 | 0% | $0.00 | |
| 5/19/2014 | $ 35.00 | $ 35.00 | 0% | $0.00 | |
| 5/19/2014 | $ 24.50 | $ 24.50 | 0% | $0.00 | |
| 5/19/2014 | $ 9.80 | $ 9.80 | 0% | $0.00 | |
| 5/19/2014 | $ 19.60 | $ 19.60 | 0% | $0.00 | |
| 5/19/2014 | $ 17.50 | $ 17.50 | 0% | $0.00 | |
| 5/19/2014 | $ 112.35 | $ 112.35 | 0% | $0.00 | |
| 5/19/2014 | $ 24.50 | $ 24.50 | 0% | $0.00 | |
| 5/19/2014 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 3/25/2014 | $ 84.80 | $ 84.80 | 0% | $0.00 | |
| 6/1/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 6/1/2014 | $ 10.12 | $ 10.12 | 0% | $0.00 | |
| 6/1/2014 | $ 0.02 | $ 0.02 | 0% | $0.00 | |
| 6/1/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 6/3/2014 | $ 92.49 | $ 92.49 | 0% | $0.00 | |
| 6/4/2014 | $ 21.03 | $ 21.03 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 6/2/2014 | $ 54.84 | $ 54.84 | 0% | $0.00 | |
| 6/2/2014 | $ 2.53 | $ 2.53 | 0% | $0.00 | |
| 6/2/2014 | $ 0.09 | $ 0.09 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| 5/29/2014 | $ 33.40 | $ 33.40 | 0% | $0.00 | |
| 5/29/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| 4/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/11/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/21/2014 | $ 6.79 | $ 6.79 | 0% | $0.00 | |
| 5/21/2014 | $ 16.07 | $ 16.07 | 0% | $0.00 | |
| 5/21/2014 | $ 6.79 | $ 6.79 | 0% | $0.00 | |
| 5/21/2014 | $ 16.07 | $ 16.07 | 0% | $0.00 | |
| 5/26/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 5/26/2014 | $ 30.16 | $ 30.16 | 0% | $0.00 | |
| 6/2/2014 | $ 17.36 | $ 17.36 | 0% | $0.00 | |
| 6/2/2014 | $ 18.08 | $ 18.08 | 0% | $0.00 | |
| 6/2/2014 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 6/2/2014 | $ 7.70 | $ 7.70 | 0% | $0.00 | |
| 6/2/2014 | $ 6.03 | $ 6.03 | 0% | $0.00 | |
| 6/2/2014 | $ 3.19 | $ 3.19 | 0% | $0.00 | |
| 6/2/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 6/2/2014 | $ 10.16 | $ 10.16 | 0% | $0.00 | |
| 6/2/2014 | $ 64.21 | $ 64.21 | 0% | $0.00 | |
| 6/2/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 6/2/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/29/2014 | $ 100.90 | $ 100.90 | 0% | $0.00 | |
| 5/29/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/29/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/29/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/29/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/30/2014 | $ 9.60 | $ 9.60 | 0% | $0.00 | |
| 5/30/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| 5/30/2014 | $ 2.92 | $ 2.92 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/27/2014 | $ 287.14 | $ 287.14 | 0% | $0.00 | |
| 5/28/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/27/2014 | $ 13.25 | $ 13.25 | 0% | $0.00 | |
| 5/28/2014 | $ 53.62 | $ 53.62 | 0% | $0.00 | |
| 5/6/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/6/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/6/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/3/2014 | $ 70.35 | $ 70.35 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| 5/29/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| 4/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/28/2014 | $ 20.00 | $ 20.00 | 0% | $0.00 | |
| 5/22/2014 | $ 50.05 | $ 50.05 | 0% | $0.00 | |
| 5/30/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/28/2014 | $ 612.86 | $ 612.86 | 0% | $0.00 | |
| 3/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/31/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 1/28/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 1/30/2014 | $ 49.77 | $ 49.77 | 0% | $0.00 | |
| 1/30/2014 | $ 158.46 | $ 158.46 | 0% | $0.00 | |
| 5/29/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 5/29/2014 | $ 8.65 | $ 8.65 | 0% | $0.00 | |
| 5/29/2014 | $ 23.30 | $ 23.30 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| 5/29/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| 4/17/2014 | $ 11.00 | $ 11.00 | 0% | $0.00 | |
| 4/17/2014 | $ 4.23 | $ 4.23 | 0% | $0.00 | |
| 4/17/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 4/17/2014 | $ 4.31 | $ 4.31 | 0% | $0.00 | |
| 4/17/2014 | $ 2.65 | $ 2.65 | 0% | $0.00 | |
| 4/29/2014 | $ 39.33 | $ 39.33 | 0% | $0.00 | |
| 4/29/2014 | $ 29.91 | $ 29.91 | 0% | $0.00 | |
| 4/29/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 4/29/2014 | $ 88.95 | $ 88.95 | 0% | $0.00 | |
| 5/27/2014 | $ 14.42 | $ 14.42 | 0% | $0.00 | |
| 5/27/2014 | $ 20.78 | $ 20.78 | 0% | $0.00 | |
| 5/27/2014 | $ 7.50 | $ 7.50 | 0% | $0.00 | |
| 5/27/2014 | $ 13.39 | $ 13.39 | 0% | $0.00 | |
| 6/2/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 6/2/2014 | $ 79.03 | $ 79.03 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 16.70 | $ 16.70 | 0% | $0.00 | |
| 5/29/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| 5/28/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/28/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 5/31/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/31/2014 | $ 24.73 | $ 24.73 | 0% | $0.00 | |
| 5/27/2014 | $ 86.92 | $ 86.92 | 0% | $0.00 | |
| 5/29/2014 | $ 65.68 | $ 65.68 | 0% | $0.00 | |
| 5/29/2014 | $ 75.37 | $ 75.37 | 0% | $0.00 | |
| 5/29/2014 | $ 33.40 | $ 33.40 | 0% | $0.00 | |
| 5/29/2014 | $ 16.71 | $ 16.71 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/3/2014 | $ 9.68 | $ 9.68 | 0% | $0.00 | |
| 6/3/2014 | $ 87.13 | $ 87.13 | 0% | $0.00 | |
| 6/3/2014 | $ 4.87 | $ 4.87 | 0% | $0.00 | |
| 6/3/2014 | $ 32.10 | $ 32.10 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 21.44 | $ 21.44 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 19.66 | $ 19.66 | 0% | $0.00 | |
| 6/3/2014 | $ 150.00 | $ 150.00 | 0% | $0.00 | |
| 6/3/2014 | $ 19.65 | $ 19.65 | 0% | $0.00 | |
| 6/3/2014 | $ 9.83 | $ 9.83 | 0% | $0.00 | |
| 6/5/2014 | $ 19.51 | $ 19.51 | 0% | $0.00 | |
| 6/3/2014 | $ 21.91 | $ 21.91 | 0% | $0.00 | |
| 5/31/2014 | $ 5.13 | $ 5.13 | 0% | $0.00 | |
| 5/31/2014 | $ 3.16 | $ 3.16 | 0% | $0.00 | |
| 5/31/2014 | $ 5.94 | $ 5.94 | 0% | $0.00 | |
| 5/31/2014 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| 5/31/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/31/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/31/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 3/19/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 3/19/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 3/19/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 3/19/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 3/19/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 3/19/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 3/19/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| 3/19/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| 3/19/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 3/19/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/22/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/21/2014 | $ 65.03 | $ 65.03 | 0% | $0.00 | |
| 6/2/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/2/2014 | $ 12.69 | $ 12.69 | 0% | $0.00 | |
| 5/23/2014 | $ 125.54 | $ 125.54 | 0% | $0.00 | |
| 5/23/2014 | $ 4.16 | $ 4.16 | 0% | $0.00 | |
| 5/23/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/23/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 5/23/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/23/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 5/23/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 5/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 66.26 | $ 66.26 | 0% | $0.00 | |
| 5/29/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 5/29/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 5/29/2014 | $ 2.94 | $ 2.94 | 0% | $0.00 | |
| 5/29/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 6/4/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 6/4/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 6/4/2014 | $ 3.92 | $ 3.92 | 0% | $0.00 | |
| 6/2/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| 6/2/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/4/2014 | $ 121.12 | $ 121.12 | 0% | $0.00 | |
| 5/20/2014 | $ 36.82 | $ 36.82 | 0% | $0.00 | |
| 6/3/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/7/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/7/2014 | $ 32.89 | $ 32.89 | 0% | $0.00 | |
| 5/7/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/7/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 6/3/2014 | $ 21.87 | $ 21.87 | 0% | $0.00 | |
| 6/3/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 6/3/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 6/3/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 6/3/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/7/2014 | $ 6.04 | $ 6.04 | 0% | $0.00 | |
| 4/18/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 4/18/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| 5/27/2014 | $ 465.77 | $ 465.77 | 0% | $0.00 | |
| 5/29/2014 | $ 16.33 | $ 16.33 | 0% | $0.00 | |
| 5/19/2014 | $ (3.33) | $ (3.33) | 0% | $0.00 | |
| 5/27/2014 | $ 5.61 | $ 5.61 | 0% | $0.00 | |
| 5/29/2014 | $ 1.33 | $ 1.33 | 0% | $0.00 | |
| 5/25/2014 | $ 322.83 | $ 322.83 | 0% | $0.00 | |
| 5/25/2014 | $ 12.84 | $ 12.84 | 0% | $0.00 | |
| 5/24/2014 | $ 258.28 | $ 258.28 | 0% | $0.00 | |
| 5/24/2014 | $ 145.12 | $ 145.12 | 0% | $0.00 | |
| 5/22/2014 | $ (261.80) | $ (261.80) | 0% | $0.00 | |
| 5/22/2014 | $ 261.80 | $ 261.80 | 0% | $0.00 | |
| 5/27/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/27/2014 | $ 227.93 | $ 227.93 | 0% | $0.00 | |
| 5/27/2014 | $ 13.30 | $ 13.30 | 0% | $0.00 | |
| 5/19/2014 | $ (0.11) | $ (0.11) | 0% | $0.00 | |
| 5/30/2014 | $ 7.34 | $ 7.34 | 0% | $0.00 | |
| 5/27/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/27/2014 | $ 17.99 | $ 17.99 | 0% | $0.00 | |
| 5/30/2014 | $ 121.44 | $ 121.44 | 0% | $0.00 | |
| 5/29/2014 | $ 40.42 | $ 40.42 | 0% | $0.00 | |
| 5/19/2014 | $ (38.86) | $ (38.86) | 0% | $0.00 | |
| 12/23/2013 | $ 37.17 | $ 37.17 | 0% | $0.00 | |
| 12/18/2013 | $ 9.11 | $ 9.11 | 0% | $0.00 | |
| 12/18/2013 | $ 129.72 | $ 129.72 | 0% | $0.00 | |
| 12/18/2013 | $ 77.79 | $ 77.79 | 0% | $0.00 | |
| 12/8/2013 | $ 3.67 | $ 3.67 | 0% | $0.00 | |
| 12/8/2013 | $ 9.15 | $ 9.15 | 0% | $0.00 | |
| 5/28/2014 | $ 154.65 | $ 154.65 | 0% | $0.00 | |
| 5/29/2014 | $ 1.82 | $ 1.82 | 0% | $0.00 | |
| 5/29/2014 | $ 145.12 | $ 145.12 | 0% | $0.00 | |
| 5/29/2014 | $ 154.57 | $ 154.57 | 0% | $0.00 | |
| 5/29/2014 | $ 4.12 | $ 4.12 | 0% | $0.00 | |
| 5/27/2014 | $ 49.01 | $ 49.01 | 0% | $0.00 | |
| 5/28/2014 | $ 528.90 | $ 528.90 | 0% | $0.00 | |
| 5/30/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/30/2014 | $ 261.80 | $ 261.80 | 0% | $0.00 | |
| 5/28/2014 | $ 548.51 | $ 548.51 | 0% | $0.00 | |
| 5/27/2014 | $ 11.69 | $ 11.69 | 0% | $0.00 | |
| 5/14/2014 | $ (27.81) | $ (27.81) | 0% | $0.00 | |
| 5/29/2014 | $ 113.73 | $ 113.73 | 0% | $0.00 | |
| 5/19/2014 | $ (78.38) | $ (78.38) | 0% | $0.00 | |
| 5/19/2014 | $ (14.23) | $ (14.23) | 0% | $0.00 | |
| 5/28/2014 | $ 116.16 | $ 116.16 | 0% | $0.00 | |
| 5/28/2014 | $ 2.85 | $ 2.85 | 0% | $0.00 | |
| 5/26/2014 | $ 19.41 | $ 19.41 | 0% | $0.00 | |
| 5/26/2014 | $ 0.17 | $ 0.17 | 0% | $0.00 | |
| 5/28/2014 | $ 44.49 | $ 44.49 | 0% | $0.00 | |
| 5/29/2014 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| 5/26/2014 | $ 14.08 | $ 14.08 | 0% | $0.00 | |
| 5/27/2014 | $ 44.90 | $ 44.90 | 0% | $0.00 | |
| 5/25/2014 | $ 2.44 | $ 2.44 | 0% | $0.00 | |
| 5/27/2014 | $ 1.06 | $ 1.06 | 0% | $0.00 | |
| 5/26/2014 | $ 4.99 | $ 4.99 | 0% | $0.00 | |
| 5/26/2014 | $ 271.77 | $ 271.77 | 0% | $0.00 | |
| 5/29/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/24/2014 | $ 1.62 | $ 1.62 | 0% | $0.00 | |
| 5/30/2014 | $ 2.07 | $ 2.07 | 0% | $0.00 | |
| 5/23/2014 | $ (178.89) | $ (178.89) | 0% | $0.00 | |
| 5/26/2014 | $ 178.89 | $ 178.89 | 0% | $0.00 | |
| 5/30/2014 | $ 8.60 | $ 8.60 | 0% | $0.00 | |
| 5/16/2014 | $ (687.17) | $ (687.17) | 0% | $0.00 | |
| 5/28/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/30/2014 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 4/21/2014 | $ 303.56 | $ 303.56 | 0% | $0.00 | |
| 5/30/2014 | $ 688.14 | $ 688.14 | 0% | $0.00 | |
| | $ 20,380.02 | $ 20,380.02 | | | |
| | | | | | |
| 5/27/2014 | $ 35.91 | $ 35.91 | 0% | $0.00 | |
| 5/30/2014 | $ 22.19 | $ 22.19 | 0% | $0.00 | |
| 5/30/2014 | $ 15.81 | $ 15.81 | 0% | $0.00 | |
| 5/30/2014 | $ 23.34 | $ 23.34 | 0% | $0.00 | |
| 5/30/2014 | $ 4.43 | $ 4.43 | 0% | $0.00 | |
| 5/27/2014 | $ 83.07 | $ 83.07 | 0% | $0.00 | |
| 5/27/2014 | $ 57.01 | $ 57.01 | 0% | $0.00 | |
| 5/26/2014 | $ 43.97 | $ 43.97 | 0% | $0.00 | |
| 5/26/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/26/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/26/2014 | $ 50.24 | $ 50.24 | 0% | $0.00 | |
| 5/26/2014 | $ 7.21 | $ 7.21 | 0% | $0.00 | |
| 5/26/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 6/2/2014 | $ 43.39 | $ 43.39 | 0% | $0.00 | |
| 6/2/2014 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/28/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/28/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/28/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 6/4/2014 | $ 95.20 | $ 95.20 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 6/4/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/4/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 6/4/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 6/4/2014 | $ 14.96 | $ 14.96 | 0% | $0.00 | |
| 6/4/2014 | $ 8.95 | $ 8.95 | 0% | $0.00 | |
| 5/29/2014 | $ 59.21 | $ 59.21 | 0% | $0.00 | |
| 5/21/2014 | $ 112.01 | $ 112.01 | 0% | $0.00 | |
| 5/21/2014 | $ 150.00 | $ 150.00 | 0% | $0.00 | |
| 5/21/2014 | $ 8.06 | $ 8.06 | 0% | $0.00 | |
| 5/21/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 5/21/2014 | $ 2.67 | $ 2.67 | 0% | $0.00 | |
| 5/21/2014 | $ 5.21 | $ 5.21 | 0% | $0.00 | |
| 5/21/2014 | $ 2.05 | $ 2.05 | 0% | $0.00 | |
| 5/21/2014 | $ 13.85 | $ 13.85 | 0% | $0.00 | |
| 5/21/2014 | $ 14.32 | $ 14.32 | 0% | $0.00 | |
| 5/21/2014 | $ 13.32 | $ 13.32 | 0% | $0.00 | |
| 5/21/2014 | $ 13.32 | $ 13.32 | 0% | $0.00 | |
| 5/21/2014 | $ 10.48 | $ 10.48 | 0% | $0.00 | |
| 5/21/2014 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 5/21/2014 | $ 12.03 | $ 12.03 | 0% | $0.00 | |
| 5/21/2014 | $ 8.87 | $ 8.87 | 0% | $0.00 | |
| 5/21/2014 | $ 11.73 | $ 11.73 | 0% | $0.00 | |
| 5/21/2014 | $ 13.98 | $ 13.98 | 0% | $0.00 | |
| 5/21/2014 | $ 15.98 | $ 15.98 | 0% | $0.00 | |
| 5/21/2014 | $ 19.89 | $ 19.89 | 0% | $0.00 | |
| 5/21/2014 | $ 15.06 | $ 15.06 | 0% | $0.00 | |
| 5/21/2014 | $ 11.37 | $ 11.37 | 0% | $0.00 | |
| 5/17/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/17/2014 | $ 51.10 | $ 51.10 | 0% | $0.00 | |
| 5/17/2014 | $ 1.56 | $ 1.56 | 0% | $0.00 | |
| 5/17/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 4/3/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 4/3/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 4/3/2014 | $ (72.92) | $ (72.92) | 0% | $0.00 | |
| 4/3/2014 | $ 100.57 | $ 100.57 | 0% | $0.00 | |
| 5/23/2014 | $ 37.20 | $ 37.20 | 0% | $0.00 | |
| 11/29/2012 | $ (14.92) | $ (14.92) | 0% | $0.00 | |
| 11/29/2012 | $ 14.92 | $ 14.92 | 0% | $0.00 | |
| 5/6/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/6/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 6/3/2014 | $ 12.10 | $ 12.10 | 0% | $0.00 | |
| 5/27/2014 | $ 275.50 | $ 275.50 | 0% | $0.00 | |
| 6/2/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 4/30/2014 | $ 116.36 | $ 116.36 | 0% | $0.00 | |
| 4/30/2014 | $ 110.00 | $ 110.00 | 0% | $0.00 | |
| 5/27/2014 | $ 20.07 | $ 20.07 | 0% | $0.00 | |
| 5/28/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| 5/28/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| 5/29/2014 | $ 33.60 | $ 33.60 | 0% | $0.00 | |
| 5/29/2014 | $ 25.66 | $ 25.66 | 0% | $0.00 | |
| 6/2/2014 | $ 58.14 | $ 58.14 | 0% | $0.00 | |
| 6/4/2014 | $ 58.14 | $ 58.14 | 0% | $0.00 | |
| 6/5/2014 | $ 58.14 | $ 58.14 | 0% | $0.00 | |
| 5/29/2014 | $ 94.86 | $ 94.86 | 0% | $0.00 | |
| 6/2/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/29/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/29/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 5/27/2014 | $ 49.88 | $ 49.88 | 0% | $0.00 | |
| 5/27/2014 | $ 248.97 | $ 248.97 | 0% | $0.00 | |
| 5/27/2014 | $ 45.62 | $ 45.62 | 0% | $0.00 | |
| 5/27/2014 | $ 17.57 | $ 17.57 | 0% | $0.00 | |
| 5/30/2014 | $ 528.90 | $ 528.90 | 0% | $0.00 | |
| 5/26/2014 | $ 712.92 | $ 712.92 | 0% | $0.00 | |
| 5/27/2014 | $ 37.44 | $ 37.44 | 0% | $0.00 | |
| 5/19/2014 | $ (46.93) | $ (46.93) | 0% | $0.00 | |
| 5/20/2014 | $ (227.46) | $ (227.46) | 0% | $0.00 | |
| 5/29/2014 | $ 0.94 | $ 0.94 | 0% | $0.00 | |
| 5/29/2014 | $ 16.79 | $ 16.79 | 0% | $0.00 | |
| 5/29/2014 | $ 89.68 | $ 89.68 | 0% | $0.00 | |
| 5/28/2014 | $ 79.67 | $ 79.67 | 0% | $0.00 | |
| 5/27/2014 | $ 167.05 | $ 167.05 | 0% | $0.00 | |
| 5/27/2014 | $ 51.57 | $ 51.57 | 0% | $0.00 | |
| 5/28/2014 | $ 32.54 | $ 32.54 | 0% | $0.00 | |
| 5/28/2014 | $ 0.82 | $ 0.82 | 0% | $0.00 | |
| 5/20/2014 | $ (202.48) | $ (202.48) | 0% | $0.00 | |
| 5/28/2014 | $ 166.45 | $ 166.45 | 0% | $0.00 | |
| 5/28/2014 | $ 280.00 | $ 280.00 | 0% | $0.00 | |
| 5/27/2014 | $ 0.83 | $ 0.83 | 0% | $0.00 | |
| 5/25/2014 | $ 263.73 | $ 263.73 | 0% | $0.00 | |
| 5/25/2014 | $ 535.18 | $ 535.18 | 0% | $0.00 | |
| 5/25/2014 | $ 293.11 | $ 293.11 | 0% | $0.00 | |
| 5/25/2014 | $ 226.47 | $ 226.47 | 0% | $0.00 | |
| | $ 5,984.93 | $ 5,984.93 | | | |
| | $ 26,364.95 | $ 26,364.95 | | | |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1881995884 | 00002014156506N5950X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1881995884 | 00002014156506N5950X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838324103 | 1881995884 | 00002014156506N5950X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840266451 | 1427136357 | 00002014156506B4630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840266451 | 1427136357 | 00002014156506B4630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840266451 | 1427136357 | 00002014156506B4630X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838464024 | 1962614099 | 00002014153507 28N70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840257968 | 1104150564 | 00002014156508 13450X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840257968 | 1104150564 | 00002014156508 13450X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840257968 | 1104150564 | 00002014156508 13450X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840257968 | 1104150564 | 00002014156508 13450X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 837380657 | 1003180704 | 141470077785019 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 844814343 | 1619053964 | 141477836907014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 841663203 | 1386850568 | 141503326809015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 840207679 | 1356356430 | 141475395544016 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 837695941 | 1396714903 | 141486754252022 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 837695941 | 1184667446 | 141485508517024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 842747038 | 1851400279 | 141503534083011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 842747038 | 1851400279 | 141503537282004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 3 | HIDALGO COUNTY | Drug | Basic Coverage | 842747038 | 1851400279 | 141503546196013 | Single |
| | | | | | | | | | | | | | | | | | | | BASIC PLAN: |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 846260941 | 1053317362 | 00002014153507 A09210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839683914 | 1790721538 | 00002014029502434E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839683914 | 1790721538 | 00002014029502434E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841778131 | 1396867636 | 00002014154503 2P290X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1881753671 | 00002014150505 7Q670X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846260941 | 1881753671 | 00002014150505 7Q670X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842602402 | 1093822140 | 00002014157506 7X640X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842602402 | 1841354628 | 00002014157508 95F80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842602402 | 1841354628 | 00002014157508 95F80X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842602402 | 1093822140 | 00002014157506 6X390X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1033210265 | 00002014132030 8240C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1790721538 | 00002014132040 20630C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839014094 | 1952311441 | 00002014153509 3670X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839014094 | 1952311441 | 00002014153509 3670X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1982994075 | 00002014154508 W63050X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1982994075 | 00002014154508 W63050X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838794615 | 1073508545 | 00002014157507 21J40X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846383914 | 1790721538 | 00002013115509 78H60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 846383914 | 1790721538 | 00002013115509 78H60X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829114659 | 1003899576 | 00002014155507 61Y20X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829114659 | 1003899576 | 00002014155507 61Y20X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829114659 | 1780600510 | 00002014156509 B7730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 829114659 | 1780600510 | 00002014156509 B7730X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1790721538 | 00002014132040 20630C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1790721538 | 00002014132040 20630C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1790721538 | 00002014132040 20630C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1790721538 | 00002014132040 20630C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839155256 | 1790721538 | 00002014132040 20630C | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841778131 | 1821016627 | 141486871467023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841778131 | 1821016627 | 141486879867021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 834438145 | 1669499893 | 141481803591005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 834438145 | 1669499893 | 141493222775018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 838071947 | 1962643437 | 141330057402007 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141415381990014 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141486375796012 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141487045059008 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141484711359021 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141487096855030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 839155256 | 1356356430 | 141487099966012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 832969731 | 1225147655 | 141446799089009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 849379400 | 1699979575 | 141415285873026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 838506997 | 1154486538 | 141485167965004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841450753 | 1184733529 | 141353438182024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841450753 | 1184733529 | 141445519759004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841450753 | 1184733529 | 141445522536018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841450753 | 1184733529 | 141465490003014 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 844946498 | 1851400279 | 141444155306020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 838794615 | 1508975921 | 141453617291003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 838794615 | 1740389139 | 141463756073021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 3 | 21185 | 13 | HIDALGO COUNTY | Drug | Basic Coverage | 841781034 | 1114932191 | 141476305251014 | Single |
| | | | | | | | | | | | | | | | | | | | BUY-UP PLAN: |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 3/5/2014 | $ 63.84 | $ 63.84 | 0% | $0.00 | |
| 3/5/2014 | $ 21.58 | $ 21.58 | 0% | $0.00 | |
| 3/5/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 4/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/9/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 4/10/2014 | $ 26.20 | $ 26.20 | 0% | $0.00 | |
| 6/3/2014 | $ 38.41 | $ 38.41 | 0% | $0.00 | |
| 6/3/2014 | $ 60.66 | $ 60.66 | 0% | $0.00 | |
| 6/3/2014 | $ 32.04 | $ 32.04 | 0% | $0.00 | |
| 6/3/2014 | $ 10.31 | $ 10.31 | 0% | $0.00 | |
| 5/27/2014 | $ 4.63 | $ 4.63 | 0% | $0.00 | |
| 5/27/2014 | $ 29.68 | $ 29.68 | 0% | $0.00 | |
| 5/30/2014 | $ 22.52 | $ 22.52 | 0% | $0.00 | |
| 5/27/2014 | $ 81.09 | $ 81.09 | 0% | $0.00 | |
| 5/28/2014 | $ 2.34 | $ 2.34 | 0% | $0.00 | |
| 5/28/2014 | $ 17.89 | $ 17.89 | 0% | $0.00 | |
| 5/30/2014 | $ 29.38 | $ 29.38 | 0% | $0.00 | |
| 5/30/2014 | $ 144.13 | $ 144.13 | 0% | $0.00 | |
| 5/30/2014 | $ 22.69 | $ 22.69 | 0% | $0.00 | |
| | $ 626.79 | $ 626.79 | | | |
| | | | | | |
| 5/29/2014 | $ 311.87 | $ 311.87 | 0% | $0.00 | |
| 1/20/2014 | $ (28.64) | $ (28.64) | 0% | $0.00 | |
| 1/20/2014 | $ 28.64 | $ 28.64 | 0% | $0.00 | |
| 5/28/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 5/22/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/22/2014 | $ 25.00 | $ 25.00 | 0% | $0.00 | |
| 4/21/2014 | $ 28.05 | $ 28.05 | 0% | $0.00 | |
| 4/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 4/21/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 4/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/23/2014 | $ 73.61 | $ 73.61 | 0% | $0.00 | |
| 4/3/2014 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 3/24/2014 | $ 954.80 | $ 954.80 | 0% | $0.00 | |
| 3/24/2014 | $ 36.20 | $ 36.20 | 0% | $0.00 | |
| 3/5/2014 | $ 17.53 | $ 17.53 | 0% | $0.00 | |
| 3/5/2014 | $ 34.65 | $ 34.65 | 0% | $0.00 | |
| 3/4/2014 | $ 25.72 | $ 25.72 | 0% | $0.00 | |
| 4/12/2013 | $ (3.98) | $ (3.98) | 0% | $0.00 | |
| 4/12/2013 | $ 75.62 | $ 75.62 | 0% | $0.00 | |
| 6/3/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 6/3/2014 | $ 81.54 | $ 81.54 | 0% | $0.00 | |
| 6/3/2014 | $ 6.02 | $ 6.02 | 0% | $0.00 | |
| 6/3/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/3/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/3/2014 | $ - | $ - | 0% | $0.00 | |
| 4/3/2014 | $ - | $ - | 0% | $0.00 | |
| 4/3/2014 | $ - | $ - | 0% | $0.00 | |
| 4/3/2014 | $ - | $ - | 0% | $0.00 | |
| 4/3/2014 | $ - | $ - | 0% | $0.00 | |
| 5/28/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/28/2014 | $ 55.55 | $ 55.55 | 0% | $0.00 | |
| 5/28/2014 | $ 518.26 | $ 518.26 | 0% | $0.00 | |
| 5/29/2014 | $ 121.44 | $ 121.44 | 0% | $0.00 | |
| 5/13/2014 | $ (10.79) | $ (10.79) | 0% | $0.00 | |
| 5/21/2014 | $ (170.49) | $ (170.49) | 0% | $0.00 | |
| 5/28/2014 | $ 93.41 | $ 93.41 | 0% | $0.00 | |
| 5/28/2014 | $ 3,604.99 | $ 3,604.99 | 0% | $0.00 | |
| 5/28/2014 | $ 0.01 | $ 0.01 | 0% | $0.00 | |
| 5/28/2014 | $ 56.73 | $ 56.73 | 0% | $0.00 | |
| 5/28/2014 | $ 160.89 | $ 160.89 | 0% | $0.00 | |
| 5/24/2014 | $ 268.19 | $ 268.19 | 0% | $0.00 | |
| 5/21/2014 | $ (21.38) | $ (21.38) | 0% | $0.00 | |
| 5/28/2014 | $ 4.75 | $ 4.75 | 0% | $0.00 | |
| 5/15/2014 | $ (32.87) | $ (32.87) | 0% | $0.00 | |
| 5/24/2014 | $ 32.87 | $ 32.87 | 0% | $0.00 | |
| 5/24/2014 | $ 273.27 | $ 273.27 | 0% | $0.00 | |
| 5/26/2014 | $ 8.32 | $ 8.32 | 0% | $0.00 | |
| 5/24/2014 | $ 597.09 | $ 597.09 | 0% | $0.00 | |
| 5/25/2014 | $ 120.55 | $ 120.55 | 0% | $0.00 | |
| 5/26/2014 | $ 581.69 | $ 581.69 | 0% | $0.00 | |
| 5/27/2014 | $ 28.85 | $ 28.85 | 0% | $0.00 | |
| | $ 8,124.46 | $ 8,124.46 | | | |
| | | | | | |
| | $ 8,751.25 | $ 8,751.25 | | | |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 838857511 | 1053317362 | 0000201415350A16250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847281106 | 1215968995 | 0000201415450OJ7820X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838857511 | 1346554656 | 0000201415550407W80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838857511 | 1346554656 | 0000201415550407W80X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838826949 | 1104021591 | 0000201415450O50P850X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838826949 | 1104021591 | 0000201415450O50P850X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838826949 | 1104021591 | 0000201415450O50P850X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1235447764 | 0000201415450O27K580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1235447764 | 0000201415450O27K580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1235447764 | 0000201415450O27K580X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1881679751 | 0000201415650C82900X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1881679751 | 0000201415650C82900X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 4 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840967206 | 1881679751 | 0000201415650C82900X | Single |
| | | | | | | | | | | | | | | | | | | | BASIC PLAN: |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837176747 | 1053317362 | 000020141545096D320X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1467633867 | 000020141545056B540X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1881929321 | 000020141565O9E4740X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1881929321 | 000020141565O9E4740X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1881929321 | 000020141565O9E5330X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1881929321 | 000020141565O9E5330X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837176747 | 1881929321 | 000020141565O9E5330X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1881929321 | 0000201415550 5474F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1881929321 | 0000201415550 5474F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 4 | 21185 | 14 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837356929 | 1881929321 | 000020141565O9E4790X | Single |
| | | | | | | | | | | | | | | | | | | | BUY-UP PLAN: |
| | | | | | | | | | | | | | | | | | | | **TOTAL:** |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/29/2014 | $ 364.94 | $ 364.94 | 0% | $0.00 | |
| 12/23/2013 | $ 73.84 | $ 73.84 | 0% | $0.00 | |
| 5/29/2014 | $ 54.37 | $ 54.37 | 0% | $0.00 | |
| 5/29/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 5/29/2014 | $ 239.47 | $ 239.47 | 0% | $0.00 | |
| 5/29/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |
| 5/29/2014 | $ 26.09 | $ 26.09 | 0% | $0.00 | |
| 5/30/2014 | $ 117.01 | $ 117.01 | 0% | $0.00 | |
| 5/30/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/30/2014 | $ 5.81 | $ 5.81 | 0% | $0.00 | |
| 5/30/2014 | $ 6.68 | $ 6.68 | 0% | $0.00 | |
| 5/30/2014 | $ 14.43 | $ 14.43 | 0% | $0.00 | |
| 5/30/2014 | $ 15.97 | $ 15.97 | 0% | $0.00 | |
| 5/30/2014 | $ 16.66 | $ 16.66 | 0% | $0.00 | |
| | $ 996.70 | $ 996.70 | | | |
| | | | | | |
| 5/31/2014 | $ 570.36 | $ 570.36 | 0% | $0.00 | |
| 5/30/2014 | $ 93.88 | $ 93.88 | 0% | $0.00 | |
| 5/22/2014 | $ 162.52 | $ 162.52 | 0% | $0.00 | |
| 5/22/2014 | $ 57.88 | $ 57.88 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/19/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/22/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/20/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/21/2014 | $ 47.00 | $ 47.00 | 0% | $0.00 | |
| | $ 964.64 | $ 964.64 | | | |
| | | | | | |
| | $ 1,961.34 | $ 1,961.34 | | | |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 835878919 | 1053317362 | 00002014153501L14610X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 840707163 | 1053317362 | 00002014118505502B00X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1407035298 | 00002014154505V07890X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840480602 | 1407035298 | 00002014154505V07890X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838525569 | 1215289129 | 00002014155505189F0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844782410 | 1720318744 | 00002014153508284T0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840841077 | 1730187014 | 00002014156504A49010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840841077 | 1730187014 | 00002014156504A49010X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840526805 | 1306005095 | 00002014154505087E690X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840526805 | 1306005095 | 00002014155506933N0X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014156506K69330X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841444302 | 1417163098 | 00002014156506K69330X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H57660X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H57660X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H64780X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H64780X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H64880X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H64880X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H69360X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840795673 | 1497089031 | 00002014153501H69360X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840707163 | 1407035298 | 00002014155508047H20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 847237915 | 1134422611 | 00002014157503626800X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837521677 | 1790721538 | 00002013263503Q0220X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 845879086 | 1144251547 | 00002014155504 7Y670X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H60400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H60400X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H62570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H62570X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H66630X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H66630X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H67110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838929328 | 1497089031 | 00002014153501H67110X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 846597890 | 1841505161 | 141484185009028 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 839705677 | 1508975921 | 141484895267009 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 835878919 | 1821106717 | 141493850967015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 838021220 | 1225147655 | 141486888608024 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 838021220 | 1225147655 | 141486906301020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 838021220 | 1225147655 | 141486912544005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 839903417 | 1508975921 | 141486732531022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 839903417 | 1508975921 | 141486741644003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 843619694 | 1235248642 | 141436280969017 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 843619694 | 1235248642 | 141445053379005 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 845036474 | 1740389139 | 141505546618023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 5 | HIDALGO COUNTY | Drug | Basic Coverage | 837521677 | 1821016627 | 141461803189011 | Family Member |
| | | | | | | | | | | | | | | | | | | | BASIC PLAN: |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H59940X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H59940X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H60230X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H60230X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H62110X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H62110X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H65110X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H65110X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H65590X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H65590X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H66660X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H66660X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H67360X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H67360X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H68110X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838127384 | 1497089031 | 00002014153501H68110X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1144598947 | 00002014154501 7V350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1144598947 | 00002014154501 7V350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1144598947 | 00002014154501 7V350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1144598947 | 00002014154501 7V350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1144598947 | 00002014154501 7V350X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 00002014157507 24Q20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834962795 | 1619082435 | 00002014157507 24Q20X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1356361976 | 00002014153506 89Y80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1356361976 | 00002014153506 89Y80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1356361976 | 00002014153506 89Y80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1881679751 | 00002014154505V36960X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1881679751 | 00002014154505V36960X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842281008 | 1881679751 | 00002014154505V36960X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844543105 | 1144251547 | 00002014156506E4460X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849463122 | 1528300837 | 00002014154501Z8860X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 849463122 | 1245230655 | 00002014157505 7A300X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 834692476 | 1780600510 | 00002014155509 75W30X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014155503 13P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014155503 13P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014155503 13P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014155503 13P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014155503 13P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 00002014155503 13P40X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 0000201415550313P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 0000201415550313P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 0000201415550313P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 0000201415550313P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 0000201415550313P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 0000201415550313P40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 844042829 | 1649401951 | 000020141565013880X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837944367 | 1508070038 | 00002014156507K1480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837944367 | 1508070038 | 00002014156507K1480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837944367 | 1508070038 | 00002014156507K1480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837944367 | 1508070038 | 00002014156507K1480X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 838127384 | 1477877389 | 141473346868013 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 838127384 | 1477877389 | 141473351807021 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 838127384 | 1356356430 | 141483447637003 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 840031722 | 1508975921 | 141464168639020 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 839710208 | 1568559763 | 141492361373015 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 839391065 | 1952410946 | 141445742921030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 839391065 | 1952410946 | 141445745558007 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 842281008 | 1508975921 | 141473624454013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 844543105 | 1437214699 | 141504583437004 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 834692476 | 1699979575 | 141453687653003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 834692476 | 1699979575 | 141453687181030 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 844042829 | 1356397640 | 141466102980004 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 5 | 21185 | 15 | HIDALGO COUNTY | Drug | Basic Coverage | 844042829 | 1053551598 | 141505093284028 | Single |

BUY-UP PLAN:

**TOTAL:**

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/27/2014 | $ 36.19 | $ 36.19 | 0% | $0.00 | |
| 4/17/2014 | $ 89.81 | $ 89.81 | 0% | $0.00 | |
| 5/21/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/21/2014 | $ 2.14 | $ 2.14 | 0% | $0.00 | |
| 5/29/2014 | $ 107.01 | $ 107.01 | 0% | $0.00 | |
| 5/31/2014 | $ 11.87 | $ 11.87 | 0% | $0.00 | |
| 5/30/2014 | $ 57.96 | $ 57.96 | 0% | $0.00 | |
| 5/30/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/16/2014 | $ 778.74 | $ 778.74 | 0% | $0.00 | |
| 5/29/2014 | $ 54.21 | $ 54.21 | 0% | $0.00 | |
| 5/29/2014 | $ 4.07 | $ 4.07 | 0% | $0.00 | |
| 5/29/2014 | $ 53.58 | $ 53.58 | 0% | $0.00 | |
| 4/3/2014 | $ 40.58 | $ 40.58 | 0% | $0.00 | |
| 4/3/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 4/9/2014 | $ 40.58 | $ 40.58 | 0% | $0.00 | |
| 4/9/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 4/16/2014 | $ 40.58 | $ 40.58 | 0% | $0.00 | |
| 4/16/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 3/31/2014 | $ 40.58 | $ 40.58 | 0% | $0.00 | |
| 3/31/2014 | $ 24.53 | $ 24.53 | 0% | $0.00 | |
| 5/16/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/16/2014 | $ 25.01 | $ 25.01 | 0% | $0.00 | |
| 5/16/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/16/2014 | $ 7.76 | $ 7.76 | 0% | $0.00 | |
| 5/16/2014 | $ 6.09 | $ 6.09 | 0% | $0.00 | |
| 5/16/2014 | $ 5.37 | $ 5.37 | 0% | $0.00 | |
| 5/16/2014 | $ 4.51 | $ 4.51 | 0% | $0.00 | |
| 5/16/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |
| 5/16/2014 | $ 13.72 | $ 13.72 | 0% | $0.00 | |
| 5/20/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 9/5/2013 | $ (6.61) | $ (6.61) | 0% | $0.00 | |
| 9/5/2013 | $ 6.61 | $ 6.61 | 0% | $0.00 | |
| 9/5/2013 | $ (6.59) | $ (6.59) | 0% | $0.00 | |
| 9/5/2013 | $ 6.59 | $ 6.59 | 0% | $0.00 | |
| 9/5/2013 | $ (7.05) | $ (7.05) | 0% | $0.00 | |
| 9/5/2013 | $ 7.05 | $ 7.05 | 0% | $0.00 | |
| 9/5/2013 | $ (6.60) | $ (6.60) | 0% | $0.00 | |
| 9/5/2013 | $ 7.05 | $ 7.05 | 0% | $0.00 | |
| 9/5/2013 | $ 6.60 | $ 6.60 | 0% | $0.00 | |
| 9/5/2013 | $ 6.60 | $ 6.60 | 0% | $0.00 | |
| 5/28/2014 | $ 33.29 | $ 33.29 | 0% | $0.00 | |
| 5/12/2014 | $ 25.91 | $ 25.91 | 0% | $0.00 | |
| 5/12/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 3/31/2014 | $ 25.91 | $ 25.91 | 0% | $0.00 | |
| 3/31/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/8/2014 | $ 25.91 | $ 25.91 | 0% | $0.00 | |
| 5/8/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/23/2014 | $ 25.91 | $ 25.91 | 0% | $0.00 | |
| 4/23/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/28/2014 | $ 832.51 | $ 832.51 | 0% | $0.00 | |
| 5/28/2014 | $ 521.84 | $ 521.84 | 0% | $0.00 | |
| 5/29/2014 | $ 3.53 | $ 3.53 | 0% | $0.00 | |
| 5/28/2014 | $ 132.22 | $ 132.22 | 0% | $0.00 | |
| 5/28/2014 | $ 48.46 | $ 48.46 | 0% | $0.00 | |
| 5/28/2014 | $ 302.87 | $ 302.87 | 0% | $0.00 | |
| 5/28/2014 | $ 10.02 | $ 10.02 | 0% | $0.00 | |
| 5/28/2014 | $ 400.01 | $ 400.01 | 0% | $0.00 | |
| 5/23/2014 | $ (224.78) | $ (224.78) | 0% | $0.00 | |
| 5/24/2014 | $ 224.78 | $ 224.78 | 0% | $0.00 | |
| 5/30/2014 | $ 167.05 | $ 167.05 | 0% | $0.00 | |
| 5/26/2014 | $ 223.22 | $ 223.22 | 0% | $0.00 | |
| | $ 4,691.19 | $ 4,691.19 | | | |
| | | | | | |
| 4/28/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/28/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/12/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/12/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/1/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 5/1/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/21/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/21/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/9/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/9/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/2/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/2/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/23/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/23/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 4/30/2014 | $ 7.78 | $ 7.78 | 0% | $0.00 | |
| 4/30/2014 | $ 49.07 | $ 49.07 | 0% | $0.00 | |
| 5/2/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/2/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/2/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/2/2014 | $ 15.01 | $ 15.01 | 0% | $0.00 | |
| 5/28/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/28/2014 | $ 11.01 | $ 11.01 | 0% | $0.00 | |
| 5/27/2014 | $ 18.78 | $ 18.78 | 0% | $0.00 | |
| 5/27/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/27/2014 | $ 5.50 | $ 5.50 | 0% | $0.00 | |
| 5/26/2014 | $ 9.08 | $ 9.08 | 0% | $0.00 | |
| 5/26/2014 | $ 11.51 | $ 11.51 | 0% | $0.00 | |
| 5/26/2014 | $ 4.79 | $ 4.79 | 0% | $0.00 | |
| 5/30/2014 | $ 70.90 | $ 70.90 | 0% | $0.00 | |
| 5/27/2014 | $ 85.00 | $ 85.00 | 0% | $0.00 | |
| 5/27/2014 | $ 60.90 | $ 60.90 | 0% | $0.00 | |
| 6/2/2014 | $ 6.67 | $ 6.67 | 0% | $0.00 | |
| 5/29/2014 | $ 11.04 | $ 11.04 | 0% | $0.00 | |
| 5/29/2014 | $ 103.95 | $ 103.95 | 0% | $0.00 | |
| 5/29/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 5/29/2014 | $ 3.60 | $ 3.60 | 0% | $0.00 | |
| 5/29/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 5/29/2014 | $ 9.99 | $ 9.99 | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 5/29/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 5/29/2014 | $ 12.53 | $ 12.53 | 0% | $0.00 | |
| 5/29/2014 | $ 10.57 | $ 10.57 | 0% | $0.00 | |
| 5/29/2014 | $ 6.73 | $ 6.73 | 0% | $0.00 | |
| 5/29/2014 | $ 23.39 | $ 23.39 | 0% | $0.00 | |
| 5/29/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/29/2014 | $ 33.34 | $ 33.34 | 0% | $0.00 | |
| 6/4/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 6/4/2014 | $ 2.35 | $ 2.35 | 0% | $0.00 | |
| 6/4/2014 | $ 3.86 | $ 3.86 | 0% | $0.00 | |
| 6/4/2014 | $ 7.24 | $ 7.24 | 0% | $0.00 | |
| 6/4/2014 | $ 3.41 | $ 3.41 | 0% | $0.00 | |
| 6/4/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 5/27/2014 | $ 9.89 | $ 9.89 | 0% | $0.00 | |
| 5/27/2014 | $ 3.39 | $ 3.39 | 0% | $0.00 | |
| 5/28/2014 | $ 5.84 | $ 5.84 | 0% | $0.00 | |
| 5/26/2014 | $ 199.76 | $ 199.76 | 0% | $0.00 | |
| 5/29/2014 | $ 25.39 | $ 25.39 | 0% | $0.00 | |
| 5/24/2014 | $ 4.20 | $ 4.20 | 0% | $0.00 | |
| 5/24/2014 | $ 20.33 | $ 20.33 | 0% | $0.00 | |
| 5/27/2014 | $ 11.39 | $ 11.39 | 0% | $0.00 | |
| 5/30/2014 | $ 28.50 | $ 28.50 | 0% | $0.00 | |
| 5/25/2014 | $ 155.40 | $ 155.40 | 0% | $0.00 | |
| 5/25/2014 | $ 56.57 | $ 56.57 | 0% | $0.00 | |
| 5/26/2014 | $ 88.71 | $ 88.71 | 0% | $0.00 | |
| 5/30/2014 | $ 85.85 | $ 85.85 | 0% | $0.00 | |
| | $ 1,923.90 | $ 1,923.90 | | | |
| | $ 6,615.09 | $ 6,615.09 | | | |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841679540 | 1982711743 | 00002014119501J07190X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 841337953 | 1790721538 | 00002014155509630Q20X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 841749057 | 1588715585 | 141475334755012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 837257437 | 1295757953 | 141503877959010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 837257437 | 1295757953 | 141503879078026 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 837257437 | 1295757953 | 141503882278016 | Single |
| APPRAISAL DISTRICT | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1942244397 | 00002014157509 9G610X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1942244397 | 00002014157509 9G610X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1942244397 | 00002014157509 9G610X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839517610 | 1831166933 | 00002014153578 9640X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 141473434215023 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 833709201 | 1851400279 | 141501923203024 | Family Member |
| DRAINAGE DISTRICT NO.1 | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1407829633 | 00002013210506 4C680X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1851626352 | 00002014142030 55270C | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837015200 | 1689905309 | 00002014155509 448A0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 6 | HIDALGO COUNTY | Drug | Basic Coverage | 837015200 | 1881703866 | 141463583467017 | Single |
| | | | | | | | | | | | | | | | | | | | BASIC PLAN: |
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 843154925 | 1053317362 | 00002014153501 36820X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837946049 | 1508197716 | 00002014066505 12P10X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 837946049 | 1710099692 | 00002014118503 0P370X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842245989 | 1861488579 | 00002014157501 09F40X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012537 | 1780712620 | 00002014151508 38B80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839012537 | 1780712620 | 00002014151508 38B80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 843154925 | 1427020676 | 00002014156502 21370X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838578084 | 1346554656 | 00002014151508 34D50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838578084 | 1346554656 | 00002014151508 34D50X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 838578084 | 1356361976 | 00002014155500 30A70X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 839147641 | 1467562728 | 00002014155503 377Q0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500 W2250X | Family Subscriber |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 837946049 | 1326104613 | 00002013298500W2250X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842245989 | 1821073792 | 00002014153506655S30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842245989 | 1467633867 | 00002014157505261H30X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836879087 | 1962438572 | 00002014156576262E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 836879087 | 1962438572 | 00002014156576262E0X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840515041 | 1013995273 | 00002014143507525S80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840515041 | 1013995273 | 00002014143507525S80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 840515041 | 1013995273 | 00002014143507525S80X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 842695603 | 1154486538 | 141505150136010 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 842695603 | 1154486538 | 141505151044026 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 842695603 | 1154486538 | 141505153267008 | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 843154925 | 1477877389 | 141494829897006 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 843154925 | 1477877389 | 141494831132022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 843154925 | 1477877389 | 141494831552001 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 843154925 | 1477877389 | 141494836526025 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 843154925 | 1477877389 | 141495708113022 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840515041 | 1356356430 | 141474509216029 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 841995660 | 1952410946 | 141424188054027 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 841995660 | 1952410946 | 141506118324013 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839147641 | 1407848112 | 141483599425018 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840983722 | 1972698702 | 141496065301003 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 840983722 | 1972698702 | 141496065588011 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 834171777 | 1255440681 | 141503826175008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839648949 | 1154486538 | 141495769167008 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839648949 | 1154486538 | 141495770017012 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839648949 | 1154486538 | 141495770530010 | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Drug | Basic Coverage | 839648949 | 1154486538 | 141495771447020 | Single |
| APPRAISAL DISTRICT | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154501 9V320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154501 9V320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154501 9V320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154501 9V320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154501 9V320X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154502 4V280X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154502 4V920X | Family Member |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154501 6V420X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154502 5V210X | Family Subscriber |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 6 | 21185 | 16 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842127989 | 1144598947 | 00002014154502 5V210X | Family Subscriber |

BUY-UP PLAN:

**TOTAL:**

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 4/23/2014 | $ 99.21 | $ 99.21 | 0% | $0.00 | |
| 4/23/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 4/23/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/23/2014 | $ 7.88 | $ 7.88 | 0% | $0.00 | |
| 4/23/2014 | $ 173.78 | $ 173.78 | 0% | $0.00 | |
| 4/23/2014 | $ 74.19 | $ 74.19 | 0% | $0.00 | |
| 4/23/2014 | $ 171.76 | $ 171.76 | 0% | $0.00 | |
| 4/23/2014 | $ 75.00 | $ 75.00 | 0% | $0.00 | |
| 4/23/2014 | $ 191.52 | $ 191.52 | 0% | $0.00 | |
| 4/23/2014 | $ 967.68 | $ 967.68 | 0% | $0.00 | |
| 4/23/2014 | $ 10.66 | $ 10.66 | 0% | $0.00 | |
| 4/23/2014 | $ 22.39 | $ 22.39 | 0% | $0.00 | |
| 4/23/2014 | $ 78.22 | $ 78.22 | 0% | $0.00 | |
| 4/23/2014 | $ 0.55 | $ 0.55 | 0% | $0.00 | |
| 5/30/2014 | $ 3.71 | $ 3.71 | 0% | $0.00 | |
| 5/27/2014 | $ 167.82 | $ 167.82 | 0% | $0.00 | |
| 5/30/2014 | $ 13.54 | $ 13.54 | 0% | $0.00 | |
| 5/30/2014 | $ 356.64 | $ 356.64 | 0% | $0.00 | |
| 5/30/2014 | $ 265.78 | $ 265.78 | 0% | $0.00 | |
| | $ 2,690.46 | $ 2,690.46 | | | |
| 4/15/2014 | $ 53.84 | $ 53.84 | 0% | $0.00 | |
| 4/15/2014 | $ 29.63 | $ 29.63 | 0% | $0.00 | |
| 4/15/2014 | $ 18.43 | $ 18.43 | 0% | $0.00 | |
| 5/7/2014 | $ 13.92 | $ 13.92 | 0% | $0.00 | |
| 5/27/2014 | $ 40.02 | $ 40.02 | 0% | $0.00 | |
| 5/30/2014 | $ 696.11 | $ 696.11 | 0% | $0.00 | |
| | $ 851.95 | $ 851.95 | | | |
| 7/23/2013 | $ 13.81 | $ 13.81 | 0% | $0.00 | |
| 10/2/2013 | $ 15.18 | $ 15.18 | 0% | $0.00 | |
| 5/28/2014 | $ 40.02 | $ 40.02 | 0% | $0.00 | |
| 5/26/2014 | $ 41.46 | $ 41.46 | 0% | $0.00 | |
| | $ 110.47 | $ 110.47 | | | |
| | $ 3,652.88 | $ 3,652.88 | | | |
| 5/29/2014 | $ 442.54 | $ 442.54 | 0% | $0.00 | |
| 1/14/2014 | $ 2,000.00 | $ 2,000.00 | 0% | $0.00 | |
| 5/20/2013 | $ 551.00 | $ 551.00 | 0% | $0.00 | |
| 5/30/2014 | $ 120.98 | $ 120.98 | 0% | $0.00 | |
| 5/16/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/16/2014 | $ 22.63 | $ 22.63 | 0% | $0.00 | |
| 5/29/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 5/23/2014 | $ 44.09 | $ 44.09 | 0% | $0.00 | |
| 5/23/2014 | $ 4.59 | $ 4.59 | 0% | $0.00 | |
| 6/2/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 5/21/2014 | $ 10.70 | $ 10.70 | 0% | $0.00 | |
| 10/16/2013 | $ (6.59) | $ (6.59) | 0% | $0.00 | |
| 10/16/2013 | $ 6.59 | $ 6.59 | 0% | $0.00 | |
| 10/16/2013 | $ (7.92) | $ (7.92) | 0% | $0.00 | |
| 10/16/2013 | $ 7.92 | $ 7.92 | 0% | $0.00 | |
| 10/16/2013 | $ (8.43) | $ (8.43) | 0% | $0.00 | |
| 10/16/2013 | $ 8.43 | $ 8.43 | 0% | $0.00 | |
| 10/16/2013 | $ (8.77) | $ (8.77) | 0% | $0.00 | |
| 10/16/2013 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| 10/16/2013 | $ (9.84) | $ (9.84) | 0% | $0.00 | |
| 10/16/2013 | $ 9.84 | $ 9.84 | 0% | $0.00 | |
| 10/16/2013 | $ (10.11) | $ (10.11) | 0% | $0.00 | |
| 10/16/2013 | $ 10.11 | $ 10.11 | 0% | $0.00 | |
| 10/16/2013 | $ (5.46) | $ (5.46) | 0% | $0.00 | |
| 10/16/2013 | $ 5.46 | $ 5.46 | 0% | $0.00 | |
| 10/16/2013 | $ (8.77) | $ (8.77) | 0% | $0.00 | |
| 10/16/2013 | $ 8.77 | $ 8.77 | 0% | $0.00 | |
| 10/16/2013 | $ (4.89) | $ (4.89) | 0% | $0.00 | |
| 10/16/2013 | $ 4.89 | $ 4.89 | 0% | $0.00 | |
| 10/16/2013 | $ (3.48) | $ (3.48) | 0% | $0.00 | |
| 10/16/2013 | $ 3.48 | $ 3.48 | 0% | $0.00 | |
| 10/16/2013 | $ (10.93) | $ (10.93) | 0% | $0.00 | |
| 10/16/2013 | $ 10.93 | $ 10.93 | 0% | $0.00 | |
| 10/16/2013 | $ (1.68) | $ (1.68) | 0% | $0.00 | |
| 10/16/2013 | $ 1.68 | $ 1.68 | 0% | $0.00 | |
| 10/16/2013 | $ (11.75) | $ (11.75) | 0% | $0.00 | |
| 10/16/2013 | $ 11.75 | $ 11.75 | 0% | $0.00 | |
| 10/16/2013 | $ (15.00) | $ (15.00) | 0% | $0.00 | |
| 10/16/2013 | $ 15.00 | $ 15.00 | 0% | $0.00 | |
| 10/16/2013 | $ (10.76) | $ (10.76) | 0% | $0.00 | |
| 10/16/2013 | $ 10.76 | $ 10.76 | 0% | $0.00 | |
| 10/16/2013 | $ (15.80) | $ (15.80) | 0% | $0.00 | |
| 10/16/2013 | $ 15.80 | $ 15.80 | 0% | $0.00 | |
| 10/16/2013 | $ (11.65) | $ (11.65) | 0% | $0.00 | |
| 10/16/2013 | $ 11.65 | $ 11.65 | 0% | $0.00 | |
| 10/16/2013 | $ (33.68) | $ (33.68) | 0% | $0.00 | |
| 10/16/2013 | $ 33.68 | $ 33.68 | 0% | $0.00 | |
| 10/16/2013 | $ (3.21) | $ (3.21) | 0% | $0.00 | |
| 10/16/2013 | $ 3.21 | $ 3.21 | 0% | $0.00 | |
| 10/16/2013 | $ (11.19) | $ (11.19) | 0% | $0.00 | |
| 10/16/2013 | $ 11.19 | $ 11.19 | 0% | $0.00 | |
| 10/16/2013 | $ (11.24) | $ (11.24) | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ (3.87) | $ (3.87) | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ (21.88) | $ (21.88) | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ (4.10) | $ (4.10) | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ (10.41) | $ (10.41) | 0% | $0.00 | |

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ 11.24 | $ 11.24 | 0% | $0.00 | |
| 10/16/2013 | $ 3.87 | $ 3.87 | 0% | $0.00 | |
| 10/16/2013 | $ 21.88 | $ 21.88 | 0% | $0.00 | |
| 10/16/2013 | $ 4.10 | $ 4.10 | 0% | $0.00 | |
| 10/16/2013 | $ 10.41 | $ 10.41 | 0% | $0.00 | |
| 5/23/2014 | $ 22.76 | $ 22.76 | 0% | $0.00 | |
| 6/2/2014 | $ 26.91 | $ 26.91 | 0% | $0.00 | |
| 5/6/2014 | $ 34.32 | $ 34.32 | 0% | $0.00 | |
| 5/6/2014 | $ 1.71 | $ 1.71 | 0% | $0.00 | |
| 5/15/2014 | $ 30.00 | $ 30.00 | 0% | $0.00 | |
| 5/15/2014 | $ - | $ - | 0% | $0.00 | |
| 5/15/2014 | $ - | $ - | 0% | $0.00 | |
| 5/30/2014 | $ 97.79 | $ 97.79 | 0% | $0.00 | |
| 5/30/2014 | $ 167.68 | $ 167.68 | 0% | $0.00 | |
| 5/30/2014 | $ 34.56 | $ 34.56 | 0% | $0.00 | |
| 5/29/2014 | $ 1.35 | $ 1.35 | 0% | $0.00 | |
| 5/29/2014 | $ 121.92 | $ 121.92 | 0% | $0.00 | |
| 5/29/2014 | $ 5.39 | $ 5.39 | 0% | $0.00 | |
| 5/29/2014 | $ 1.08 | $ 1.08 | 0% | $0.00 | |
| 5/29/2014 | $ 227.46 | $ 227.46 | 0% | $0.00 | |
| 5/27/2014 | $ 79.05 | $ 79.05 | 0% | $0.00 | |
| 5/22/2014 | $ (34.71) | $ (34.71) | 0% | $0.00 | |
| 5/30/2014 | $ 34.71 | $ 34.71 | 0% | $0.00 | |
| 5/28/2014 | $ 3.21 | $ 3.21 | 0% | $0.00 | |
| 5/29/2014 | $ 30.22 | $ 30.22 | 0% | $0.00 | |
| 5/29/2014 | $ 69.96 | $ 69.96 | 0% | $0.00 | |
| 5/30/2014 | $ 6.78 | $ 6.78 | 0% | $0.00 | |
| 5/29/2014 | $ 908.74 | $ 908.74 | 0% | $0.00 | |
| 5/29/2014 | $ 166.45 | $ 166.45 | 0% | $0.00 | |
| 5/29/2014 | $ 23.53 | $ 23.53 | 0% | $0.00 | |
| 5/29/2014 | $ 0.57 | $ 0.57 | 0% | $0.00 | |
| | $ 5,495.73 | $ 5,495.73 | | | |
| | | | | | |
| 4/21/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/21/2014 | $ 7.13 | $ 7.13 | 0% | $0.00 | |
| 4/21/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| 4/21/2014 | $ 0.48 | $ 0.48 | 0% | $0.00 | |
| 4/21/2014 | $ 27.42 | $ 27.42 | 0% | $0.00 | |
| 4/23/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/21/2014 | $ 3.00 | $ 3.00 | 0% | $0.00 | |
| 4/29/2014 | $ 38.29 | $ 38.29 | 0% | $0.00 | |
| 4/8/2014 | $ 71.26 | $ 71.26 | 0% | $0.00 | |
| 4/8/2014 | $ 2.90 | $ 2.90 | 0% | $0.00 | |
| | $ 229.96 | $ 229.96 | | | |
| | | | | | |
| | $ 5,725.69 | $ 5,725.69 | | | |
| | | | | | |
| | $ 9,378.57 | $ 9,378.57 | | | |

| 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 | Provider ID | Document Control | Tier |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIDALGO COUNTY | | | | | | | | | | | | | | | | | | | |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Cross | Basic Coverage | 842132741 | 1801020193 | 00002014118575556S0X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 832224455 | 1952311441 | 0000201415350D91370X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Blue Shield | Basic Coverage | 842132741 | 1306902283 | 0000201415457921C40X | Single |
| 21185 | TX1 | 618139 | 438716 | 6/1/2014 | 6/6/2014 | 6/1/2014 | 6/6/2014 | TX433 | 1 | 7 | 21185 | 9002 | HIDALGO COUNTY | Drug | Basic Coverage | 841569845 | 1659638138 | 141486162344006 | Single |

BUY-UP PLAN:

**TOTAL:**

| Service Date | Gross Amt | Net Amt | Fee Percent | Fee Amt | Case Nbr |
|---|---|---|---|---|---|
| 3/12/2014 | $ 46.56 | $ 46.56 | 0% | $0.00 | |
| 4/1/2014 | $ 294.80 | $ 294.80 | 0% | $0.00 | |
| 2/26/2014 | $ 3.50 | $ 3.50 | 0% | $0.00 | |
| 5/28/2014 | $ 468.88 | $ 468.88 | 0% | $0.00 | |
| | $ 813.74 | $ 813.74 | | | |
| | $ 813.74 | $ 813.74 | | | |

BlueCross BlueShield of Texas

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 05/24/2014 - 05/30/2014 Process Date: 05/30/2014

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 05/24/2014 - 05/30/2014

| 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 | $1,257,290.84 | $215,592.99 | $61,152.23 | $0.00 | $154,440.76 | 2,337 |
| TX433 | 01 | 002 | HEAD START | $287,729.95 | $63,854.70 | $17,461.05 | $0.00 | $46,393.65 | 493 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $17,780.40 | $2,530.37 | $1,139.96 | $0.00 | $1,390.41 | 43 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $17,418.14 | $7,594.20 | $2,125.79 | $0.00 | $5,468.41 | 19 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $25,913.78 | $5,576.85 | $2,285.15 | $0.00 | $3,291.70 | 74 |
| TX433 | 01 | 006 | RETIREES | $29,503.61 | $9,077.14 | $2,593.70 | $0.00 | $6,483.44 | 113 |
| TX433 | 01 | 007 | COBRA | $56,709.22 | $3,886.65 | ($873.28) | $0.00 | $4,759.93 | 5 |
| | | | STOPLOSS | ($364.68) | ($59.01) | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Total Claims** | $1,692,345.94 | $308,112.90 | $85,884.60 | $0.00 | $222,228.30 | 3,084 |
| | | | **STOPLOSS Total** | ($364.68) | ($59.01) | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Grand Total** | $1,691,981.26 | $308,053.89 | $85,884.60 | $0.00 | $222,228.30 | 3,084 |

BlueCross BlueShield of Texas

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 06/01/2014 - 06/06/2014 Process Date: 06/06/2014

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 06/01/2014 - 06/06/2014

| 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 | $257,139.52 | $257,139.52 | $59,045.93 | $0.00 | $198,093.59 | 2,475 |
| TX433 | 01 | 002 | HEAD START | $26,364.95 | $26,364.95 | $9,101.29 | $0.00 | $17,263.66 | 514 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | $8,751.25 | $8,751.25 | $6,648.58 | $0.00 | $2,102.67 | 59 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | $1,961.34 | $1,961.34 | $0.00 | $0.00 | $1,961.34 | 25 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | $6,615.09 | $6,615.09 | $3,336.95 | $0.00 | $3,278.14 | 116 |
| TX433 | 01 | 006 | RETIREES | $9,378.57 | $9,378.57 | $3,527.11 | $0.00 | $5,851.46 | 82 |
| TX433 | 01 | 007 | COBRA | $813.74 | $813.74 | $468.88 | $0.00 | $344.86 | 4 |
| | | | STOPLOSS | ($87.59) | ($87.59) | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Total Claims** | $311,024.46 | $311,024.46 | $82,128.74 | $0.00 | $228,895.72 | 3,275 |
| | | | **STOPLOSS Total** | ($87.59) | ($87.59) | $0.00 | $0.00 | $0.00 | 0 |
| | | | **Customer Grand Total** | $310,936.87 | $310,936.87 | $82,128.74 | $0.00 | $228,895.72 | 3,275 |

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **May 24, 2014 thru June 6, 2014**

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 **$618,990.76**.

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Appraisal District
4). Hidalgo County Community Service Agency
5). Hidalgo County Drainage District No.1
6). Hidalgo County Retirees
7). Hidalgo County COBRA

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 05/24/2014 to 06/06/2014 is $618,990.76.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of June 17, 2014.

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/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- 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 deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — Employee Benefits Director — Date: 6/10/14

Dept. of Budget & Management Budget Officer — Date: 06/10/2014

Commissioner's Court Approval — Date

**AI-45001** **Budget and Management** **11. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Flora Vazquez,
HEALTH BENEFITS

Department: HEALTH BENEFITS

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Information

CAPTION

Self-Insured (2202) Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 05/16-31/2014 in the amount of $ 81,691.22 and requesting approval of wire transfer.

BACKGROUND

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Fiscal Impact

Attachments

Invoice
By Organization
Certification

---

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/12/2014 10:31 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Flora Vazquez Started On: 06/12/2014 09:34 AM

Final Approval Date: 06/13/2014

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

June 2, 2014

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

L HIDAL.WC1
Invoice Number: 93831

Loss Replenishment

Re: Workers Compensation

| | |
|---|---|
| Tristar Risk Management hereby certifies that the attached billings for Losses Paid 5/16-5/31/14 (Check#517433-517660) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st | 81,691.22 |
| TOTAL CURRENT CHARGES | $ 81,691.22 |
| Previous Balance Due | $ 38,983.60 |

Payments and Credits

| | | |
|---|---|---|
| 05/30/14 | Payment received - thank you | 38,983.60CR |
| | Total Payments and Credits | $ 38,983.60CR |
| | Total Balance Due | $ 81,691.22 |

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

# Custom Payment Total



Hildalgo County WC losses paid 5/16-5/31/14

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| **Alternate Organization 1 :** Headstart | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** | 95 | | | | 14,438.09 |
| **Alternate Organization 1 :** Hidalgo County | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** | 332 | | | | 67,253.13 |
| | | | | | **Grand Total:** | 427 | | | | 81,691.22 |

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: May 16-31, 2014.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 81,691.22 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 05/16-31/2014

(Check# 517433-517660)

| | | |
|---|---|---|
| 1). Hidalgo County | $ | 67,253.13 |
| 2). Hidalgo County Headstart Program | $ | 14,438.09 |
| 3). Community Service Agency | | |
| 4). Drainage District #1 | $ | - |
| | $ | 81,691.22 |

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of June 17, 2014 .

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: $ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ (68,308.78)

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

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Employee Benefits Director — Date: 6/10/2014

Budget Officer — Date: 06/10/2014

Commissioner's Court Approval — Date

**AI-45043** **Purchasing Department** **12. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm-Tito Palacios-HC-Pct.2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice # 3585 in the amount of $ 8,313.91 for professional services submitted by R. Gutierrez Engineering Corporation through Contract C-14-085-04-08 (WA#2) for the Pct 2 Dicker Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 710137 in the amount of $8,313.91

Attachments

Invoice # 3585

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/13/2014 11:55 AM |
| Budget & Management | Debbie Tamez | 06/13/2014 01:18 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 02:11 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Carlos Jasso | | Started On: 06/13/2014 10:01 AM |
| Final Approval Date: 06/13/2014 | | |

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm #101650-00

*Invoice Number* 3585
*Date* 6/11/2014
*Due on receipt*

# Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

***Project: Dicker Road Underground Utility Survey***

*Project No.:* ENG14.102
*Contract No.:* C-14-085-04-08 (WA#2)
*PO No.* 710137

*Const. Cost*
*% of Const. Cost*
*Billing Fee* 16,627.82

| Phase | Phase Fee | % Complete | Fee Earned | Prior Billing | Current Fee |
|---|---|---|---|---|---|
| Survey of Underground Utilities | 16,627.82 | 50.00% | 8,313.91 | | 8,313.91 |

INVOICE/RECEIVED BY: _____ ON 6/13/14
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 6/11/14

PO # 710137
4 - 1315 - 431-00-122-062 - 0 - 841
Req # 257577

**Balance Due** **$8,313.91**

# R. Gutierrez Engineering Corporation

## Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Dicker Road Underground Utility Survey
PROJECT NO.: ENG14.102
DATE: June 12, 2014

WE ARE SENDING YOU X ATTACHED __ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

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

| QUANTITY / SETS | DATED | ITEM DESCRIPTION |
|---|---|---|
| 1 | 6/11/2014 | Invoice No. 3585 |
| 1 | 6/12/2014 | Cover Letter |
| 1 | - | Roll Plot |
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THESE ARE TRANSMITTED AS CHECKED BELOW:

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

COMMENTS:

HIDALGO COUNTY PRECINCT NO. 2
2014 JUN 13 AM 9 36

**Copy Distribution:** file **Received by:**

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

**R. Gutierrez Engineering Corporation**
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

June 12, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Dicker Road Underground Utility Survey – Invoice
ENG14.102

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 50% of this work. Enclosed is a roll plot of the utilities identified thus far.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

130 E. Park Avenue – Pharr, Texas 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – Email: jaime@rgec.net

**AI-45045** **Purchasing Department** **12. B.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm-Tito Palacios-HC-Pct.2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoice #3591 in the amount of $14,028.00 for professional services rendered submitted by contracted engineer, R. Gutierrez Engineering Corporation through Contract C-07-358-09-04 (WA#8) for the Pct 2 Las Milpas Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-061-0-731/841

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

BUDGETARY IMPACT:

Funding available through PO# 608415 in the amount of $14,028.00.

Attachments

Invoice#3591

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/13/2014 01:23 PM |
| Budget & Management | Debbie Tamez | 06/13/2014 01:51 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 02:16 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Carlos Jasso Started On: 06/13/2014 10:25 AM

Final Approval Date: 06/13/2014

# R. Gutierrez Engineering Corporation

# *INVOICE*

INVOICE 3591
DATE 6/12/2014
Due on Receipt

Hidalgo County Precinct No. 2
300 W. Hall Acres Rd., Suite G
Pharr, TX 78577

**Project: Las Milpas Road (Jackson Road to 10th Street)**

**Part 3 (McColl Road to Jackson Road)**

Contract No.: C-07-358-09-04(WA#8)
Project No.: ENG07.032h
PO No.: 608415

Billing Fee: 55,160.00

| Phase | Phase Fee | % Complete | Fee Earned | Prior Billing | Current Due |
|---|---|---|---|---|---|
| Topographic Phase | 18,704.00 | 100.00% | 18,704.00 | 18,704.00 | 0.00 |
| Schematic Design | 28,056.00 | 100.00% | 28,056.00 | 14,028.00 | 14,028.00 |
| Title Reports (Add'l Service) | 2,400.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| Parcels & ROW Map (Add'l Service) | 6,000.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| PROJECT TOTALS | 55,160.00 | | 46,760.00 | 32,732.00 | 14,028.00 |

## Balance Due $ 14,028.00

INVOICE RECEIVED BY: _____ ON 6/13/14
GOODS/SERVICES RECEIVED BY: Hector Rivera ON 6/12/14

PO # 608415
4-1200-431-00-122-061-0-731/841
Req # 137129

# R. Gutierrez Engineering Corporation

## Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Las Milpas Road (Jackson Rd to 10th St)
PROJECT NO.: ENG07.032h
DATE: June 12, 2014

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

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

| QUANTITY / SETS | DATED | ITEM DESCRIPTION |
|---|---|---|
| 1 | 6/12/2014 | Invoice No. 3591 |
| 1 | 6/12/2014 | Cover Letter |
| 1 | - | Roll Plot |
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THESE ARE TRANSMITTED AS CHECKED BELOW:

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

HIDALGO COUNTY PRECINCT NO. 2
2014 JUN 13 AM 9 36

COMMENTS:

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

**R. Gutierrez Engineering Corporation**
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

June 12, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Las Milpas Road (Jackson Rd to 10th St) – Invoice
ENG07.032h

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 100% of the Schematic Phase. Enclosed is a roll plot for your records.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

130 E. Park Avenue – Pharr, Texas 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – Email: jaime@rgec.net

**AI-45046** **Purchasing Department** **12. C.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm-Tito Palacios-HCPct 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoice #20141908-$78,569.92 submitted by contracted engineer, TEDSI Infrastructure Group, for professional services rendered under contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 701988 in the amount of $78,569.92.

Attachments

Invoice # 20141908

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/13/2014 01:26 PM |
| Budget & Management | Debbie Tamez | 06/13/2014 01:52 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 02:19 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Carlos Jasso | | Started On: 06/13/2014 10:33 AM |
| Final Approval Date: 06/13/2014 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Public Involvement (TEDSI) | 15,886.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Public Involvement (RABA) | 29,114.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Fee | 1,033,645.00 | | 251,727.37 | 173,157.45 | 78,569.92 | |
| | | **Total Fee** | | | | **78,569.92** |

| **Billing Summary** | **Current** | **Prior** | **To-Date** |
|---|---|---|---|
| Total Billings | 78,569.92 | 173,157.45 | 251,727.37 |
| Total Fee | | | 1,033,645.00 |
| Remaining Fee | | | 781,917.63 |

**Total this Invoice** **$78,569.92**

**Outstanding Invoices**

| **Number** | **Date** | **Balance** |
|---|---|---|
| 20141845 | 3/19/2014 | 59,264.50 |
| 20141887 | 4/28/2014 | 108,782.95 |
| 20141825-B | 2/27/2014 | 5,110.00 |
| **Total** | | **173,157.45** |

**Total Now Due** **$251,727.37**

**PLEASE REMIT PAYMENT TO:**
**TEDSI Infrastructure Group, Inc.**
**738 Highway 6 South**
**Houston, Texas 77079**

Authorized By: _____ Date: May 13, 2014
Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY: _____ ON 6/11/14
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 5/13/14

PO # 701988
4-1315-431-00-122-062-0-841
Req # 246219

TEDSI INFRASTRUCTURE GROUP
*Consulting Engineers*
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

May 13, 2014
Project No: 2012-1118-03
Invoice No: 20141908

Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres
Suite G
Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

**Contract No. C-12-119-07-31**
**P. O. Number 701988**
**Account No. 3-1315-431-00-122-062-0-841**
**Requisition No. 246219**
**Work Authorization No. 3**

**Professional Services from April 01, 2014 to April 30, 2014**
**Fee**

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|---|---|---|---|---|---|
| General Management (TEDSI) | 33,120.00 | 25.00 | 8,280.00 | 6,624.00 | 1,656.00 |
| Utility Coordination (TEDSI) | 69,080.00 | 25.00 | 17,270.00 | 13,816.00 | 3,454.00 |
| General PS&E (TEDSI) | 83,250.00 | 25.00 | 20,812.50 | 16,650.00 | 4,162.50 |
| Traffic Control Plan (TEDSI) | 81,060.00 | 25.00 | 20,265.00 | 16,212.00 | 4,053.00 |
| Roadway Detail (TEDSI) | 168,935.00 | 25.00 | 42,233.75 | 33,787.00 | 8,446.75 |
| Drainage Detail (TEDSI) | 54,710.00 | 25.00 | 13,677.50 | 10,942.00 | 2,735.50 |
| Signing, Pav Mrk & Traffic Sig (TEDSI) | 121,805.00 | 25.00 | 30,451.25 | 24,361.00 | 6,090.25 |
| EPIC & SW3P (TEDSI) | 31,785.00 | 25.00 | 7,946.25 | 6,357.00 | 1,589.25 |
| Bridge Design (TEDSI) | 105,920.00 | 15.00 | 15,888.00 | 10,592.00 | 5,296.00 |
| Project Direct Cost (TEDSI) | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Stakeholder Meeting (TEDSI) | 36,480.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Environmental Doc (TEDSI) | 24,128.70 | 51.74 | 12,484.19 | 5,636.46 | 6,847.73 |
| Environmental Doc (RABA) | 120,643.50 | 51.74 | 62,418.93 | 28,179.99 | 34,238.94 |
| Environmental Doc (TEDSI) Reserve | 2,364.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| Environmental Doc (RABA) Reserve | 25,363.00 | 0.00 | 0.00 | 0.00 | 0.00 |

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

# Project Progress Report

TO: Hidalgo County Precinct No. 2

DATE: May 13, 2014

FROM: Mr. Craig F. Stong, P.E., Project Manager

TEDSI PROJECT NO.: 2012-1118-03

REFERENCE: Dicker Road: PS&E

Progress Report for Invoice No. 20141908 April 1, 2014 to April 30, 2014

| BILLING PHASE | PERCENT COMPLETE | CONSULTANT | REPORT |
|---|---|---|---|
| **General Management** | 25% | TEDSI | Coordinate with the client and subs for this project is ongoing |
| **Utility Coordination** | 25% | TEDSI | Coordinate with affected Utility Companines within project area is ongoing |
| **General PS&E** | 25% | TEDSI | TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review |
| **Traffic Control Plan** | 25% | TEDSI | TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review |
| **Roadway Detail** | 25% | TEDSI | TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review |
| **Drainage Detail** | 25% | TEDSI | TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review |
| **Signing, Pav Mrk & Traffic Sig** | 25% | TEDSI | TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review |
| **EPIC & SW3P** | 25% | TEDSI | TEDSI is currently working on the 30 % plan submittal to txdot & county for concurrent review |
| **Bridge Design** | 15% | TEDSI | TEDSI is working on the bridge layouts for submittal to txdot |
| **Project Direct Cost** | 0% | TEDSI | |
| **Stakeholder Meeting** | 0% | TEDSI | |
| **Environmental Doc** | 51.74% | TEDSI | Work continues on the development of the Environmental Document. Preparations are being made for the upcoming public meeting |
| **Environmental Doc** | 51.74% | RABA | Work continues on the development of the Environmental Document. Preparations are being made for the upcoming public meeting |
| **Environmental Doc Reserve** | 0% | TEDSI | |
| **Environmental Doc Reserve** | 0% | RABA | |
| **Public Involvement** | 0% | TEDSI | |
| **Public Involvement** | 0% | RABA | |

**TEDSI INFRASTRUCTURE GROUP**
*Consulting Engineers*
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

# Letter of Transmittal

**TO:**
Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres, Suite G
Pharr, Texas 78577

**DATE:** June 9, 2014

**REF.:** Dicker Road PS&E

**TEDSI PROJECT NO.:** 2012-1118-03

**TRANSMITTED:**

| | | |
|---|---|---|
| ☒ For Your Use | ☐ Please comment | ☐ Approved as Noted |
| ☐ As Requested | ☐ Reply ASAP | ☐ As Noted Below |

**VIA:**

| | | |
|---|---|---|
| ☐ US Mail | ☐ Courier | ☐ Hand Carry |
| ☐ E-Mail | ☒ LoneStar Overnight | ☐ FedEx |

| COPIES | DESCRIPTION |
|---|---|
| | |
| 1 | Invoice No. 20141908 for Project No. 2012-1118-03 |
| 1 | April Progress Report |
| | |
| | |
| | |
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| | |
| | . |

**REMARKS:**

Thank you.

HIDALGO COUNTY
PRECINCT NO. 2
2014 JUN 11 AM 9 22

Signed: for. Clay
Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

**AI-45043** **Purchasing Department** **12. A.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm-Tito Palacios-HC-Pct.2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice # 3585 in the amount of $ 8,313.91 for professional services submitted by R. Gutierrez Engineering Corporation through Contract C-14-085-04-08 (WA#2) for the Pct 2 Dicker Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 710137 in the amount of $8,313.91

Attachments

Invoice # 3585

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/13/2014 11:55 AM |
| Budget & Management | Debbie Tamez | 06/13/2014 01:18 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 02:11 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Carlos Jasso | | Started On: 06/13/2014 10:01 AM |
| Final Approval Date: 06/13/2014 | | |

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm #101650-00

*Invoice Number* 3585
*Date* 6/11/2014
*Due on receipt*

# Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

***Project: Dicker Road Underground Utility Survey***

*Project No.:* ENG14.102
*Contract No.:* C-14-085-04-08 (WA#2)
*PO No.* 710137

*Const. Cost*
*% of Const. Cost*
*Billing Fee* 16,627.82

| Phase | Phase Fee | % Complete | Fee Earned | Prior Billing | Current Fee |
|---|---|---|---|---|---|
| Survey of Underground Utilities | 16,627.82 | 50.00% | 8,313.91 | | 8,313.91 |

INVOICE/RECEIVED BY: _____ ON 6/13/14
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 6/11/14

PO # 710137
4 - 1315 - 431-00-122-062 - 0 - 841
Req # 257577

**Balance Due** **$8,313.91**

# R. Gutierrez Engineering Corporation

## Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Dicker Road Underground Utility Survey
PROJECT NO.: ENG14.102
DATE: June 12, 2014

WE ARE SENDING YOU X ATTACHED __ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

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

| QUANTITY / SETS | DATED | ITEM DESCRIPTION |
|---|---|---|
| 1 | 6/11/2014 | Invoice No. 3585 |
| 1 | 6/12/2014 | Cover Letter |
| 1 | - | Roll Plot |
| | | |
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THESE ARE TRANSMITTED AS CHECKED BELOW:

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

COMMENTS:

HIDALGO COUNTY PRECINCT NO. 2
2014 JUN 13 AM 9 36

**Copy Distribution:** file **Received by:**

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

**R. Gutierrez Engineering Corporation**
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

June 12, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Dicker Road Underground Utility Survey – Invoice
ENG14.102

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 50% of this work. Enclosed is a roll plot of the utilities identified thus far.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

130 E. Park Avenue – Pharr, Texas 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – Email: jaime@rgec.net

**AI-44949** **Purchasing Department** **12. E.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

1. Requesting approval of payment for Invoice # 452504/08/XV ($12,061.69) submitted by Dannenbaum Engineering Company , in connection to C-11-097A-02-28 (PO# 675757) for Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4.

2. Requesting approval of payment for Invoice # 452504/09/XV ($3,005.72) submitted by Dannenbaum Engineering Company, in connection to C-11-097A-02-28 (PO# 675757) for Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4.

3. Clarification to AI-41401 Inv # AUG 2013 in the amount of $11,580.00 as submitted and approved by CC on 10/29/2013 with approval to change invoice # to Jan 30-16 and increase total to $34,370.00 to reflect correct and revised amount of $45,950.00 as submitted by LeFEVRE Engineering & Management Consulting in connection with the Pct. 4 Lift Station Project.

4. Clarification to AI-41763 Inv # OCT 2013 in the amount of $30,710.50 as submitted and approved by CC on 11/19/2013 with approval to change invoice # to Jan 30-17 and decrease total to $10,188.50 to reflect correct and revised amount of $20,522.00 as submitted by LeFEVRE Engineering & Management Consulting in connection with the Pct. 4 Lift Station Project.

5. Requesting approval of payment for Application No. 2 for the amount of $116,845.25 submitted by Couric Enterprises in connection to C-13-072A-11-19 (PO# 703489) for the Community Resource Center in San Carlos, Texas.

6. Requesting approval of payment for Invoice # 3029-14(3) ($1,977.30) submitted by Mata Garcia Architects in connection to C-13-072-09-03 (PO# 700944) for the San Carlos Community Resource Center.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-124-125-0-452

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

BUDGETARY IMPACT:
Funds available through PO#675757.

FISCAL YEAR: 2014 ACCT. #: 4-1336-452-00-124-132-0-739
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available through PO#694985.

FISCAL YEAR: 2014 ACCT. #: 4-1303-419-40-124-123-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available through PO#7034890

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-124-123-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available through PO#700944.

---

Attachments

2013 LeFEVRE
LeFEVRE Jan 30-17
Mata Garcia 3029-14(3)
LeFEVRE Jan 30-16
Couric App 2
Dannenbaum 452504 09 XV
Dannenbaum 452504 08 XV

---

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/13/2014 09:11 AM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 10:09 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Veronica Lopez | | Started On: 06/09/2014 04:06 PM |
| Final Approval Date: 06/13/2014 | | |

**AI-41401** **Purchasing Department 9. F.**
**CC CONSENT**
**Meeting Date:** 10/29/2013
Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting acceptance and approval of payment Inv.# 11324548 ($25,000.00) submitted by L&G Consulting Engineers, Inc. (WA#1-PO#696996) for: "JOB SPECIFIC PROJECT"- FM 2220 (Ware Road) under Contract# C-13-178-08-10, located within Hidalgo County Precinct No. 4;

2. Requesting acceptance and approval of payment for Inv.# 11324552 ($32,971.91) submitted by L&G Consulting Engineers, Inc. in connection to Contract #C-12-126-10-16 (WA#1-PO#688820) for:"JOB SPECIFIC PROJECT"-Extension of 10th Street (SH 107 to FM 1925)" located within Hidalgo County Precinct No. 4;

3. Requesting acceptance and approval of payment for Inv. # 13-6-000010 ($ 1,804.29) submitted by L&G Engineering Laboratory, LLC, under (WA#3 - PO# 694431) in connection to:"Construction Material Testing Services" for projects located within Hidalgo County Precinct No. 4 (on an as needed basis) under Con. #C-12-122-06-12-PROJECT-"M" ROAD MOTOR POOL for PRECINCT 4;

4. Requesting acceptance and approval of payment for Inv. #1790 ($ 7820.00) submitted by PEREZ CONSULTING ENGINEERS in connection to Contract #C-13-0584-06-25 (WA#1-PO#694874) for "JOB SPECIFIC PROJECT": "Curry Estates Drainage Improvements" located within Hidalgo County Precinct No. 4.

5. Requesting acceptance and approval of payment for Inv. #1795 ($ 4,590.00) submitted by PEREZ CONSULTING ENGINEERS in connection to Contract #C-13-0584-06-25 (WA#1-PO#694874) for "JOB SPECIFIC PROJECT": "Curry Estates Drainage Improvements" located within Hidalgo County Precinct No. 4.

6. Requesting acceptance and approval of payment for Inv. #AUG 2013 ($ 11,580.00) submitted by LE FEVRE ENGINEERING AND MANAGEMENT CONSULTING, LLC., in connection to Contract #C-13-132-06-25 (WA#1-PO#694985) for "JOB SPECIFIC PROJECT": "Sunflower Road Park Project Phase I" located within Hidalgo County Precinct No. 4.

BACKGROUND

Inv.# 11324548-L&G Consulting Engineers
Inv.# 11324552-L&G Consulting Engineers
Inv.# 13-6-000010 -L&G Engineering Lab
Inv.# 1790- Perez Cons Engineers
Inv# 1795- Perez Cons Engineers
Inv.# AUG 2013-LE FEVRE ENGINEERING

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1342-419-40-124-126-0-739
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#694431

FISCAL YEAR: 2013 ACCT. #: 3-1315-431-00-124-135-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#696996

FISCAL YEAR: 2013 ACCT. #: 3-1341-431-00-124-030-0-841/781/711
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#688820

FISCAL YEAR: 2013 ACCT. #: 3-1336-431-00-124-133-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#694874

FISCAL YEAR: 2013 ACCT. #: 3-1336-431-00-124-132-0-739
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO#694985

Attachments

Inv#11324548-L&G(FM 2220-Ware Rd)Pct 4
Inv# 11324552-L&G(10th St Exp)Pct 4
Inv# 13-6-000010(CMT Svcs)Pct 4
Inv# 1790-Perez Eng(Curry Est)Pct 4
Inv# 1795-Perez Eng(Curry Est) Pct 4
Inv# AUG2013-LeFevre(Sunflower Proj)-Pct 4

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 10/25/2013 04:39 PM |
| Budget & Management | Obdett Calzada | 10/25/2013 04:42 PM |
| Glinda Pacheco | Glinda Pacheco | 10/25/2013 05:09 PM |
| Auditor's Office | Monica Badillo | 10/25/2013 05:42 PM |

Form Started By: Letty Saenz Started On: 10/23/2013 02:26 PM

Final Approval Date: 10/25/2013

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel 956.687.LEMC
Fax 956.687.5363

Texas Registered Engineering Firm F-11722

# Invoice

| Date | Invoice # |
|---|---|
| 8/26/2013 | Aug 2013 |

Hidalgo County Pct#4
SEP 30 2013
Edinburg, TX 78542

| Bill To |
|---|
| Commissioner Joseph Palacios<br>Hidalgo County PCT. 4<br>1051 N. Doolittle Rd<br>Edinburg, TX 78541 |

| P.O. No. | Terms | Project |
|---|---|---|
| Sunflower Park - P... | | |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Service | Project Startup | 6,160.00 | | | 1 | 6,160.00 | 100.00% | 100.00% | 6,160.00 |
| Service | Preliminary Phase (30% Submittal) | 36,130.00 | | | 0.15001 | 36,130.00 | 15.00% | 15.00% | 5,420.00 |

3-1336 431-00-124-132 0-739
Pct. # 921
Pur. Req. # 238895
P.O. # 694985

Invoice Received By:
on 9/30/13
Goods/Services Received By:
on

| | |
|---|---|
| **Total** | $11,580.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $11,580.00 |

RECEIVED
SEP 05 2013
BY: L. Lucio

**AI-41763** **Purchasing Department 10. K.**
**CC CONSENT**
**Meeting Date:** 11/19/2013
Submitted For: Martha L Salazar Submitted By: Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval for processing and payment of the detailed invoices herein/below submitted by L & G Consulting Engineers,Inc.:

a. **Inv. #11324607-$55,515.00-WA#1-PO#696996** for: "JOB SPECIFIC PROJECT"-FM 2220 (Ware Road)- Contract# C-13-178-08-10;

b. **Inv.#11324612-$32,612.05-**Contract#C-12-126-10-16-**WA#1-PO#688820** for:"JOB SPECIFIC PROJECT"-Extension of 10th Street (SH 107 to FM 1925);

c.**Inv.#11324593-$111,770.95-**Contract#C-12-126-10-16-**WA#2-PO#700265** for:"JOB SPECIFIC PROJECT"-Extension of 10th Street (SH 107 to FM 1925);

2. Acceptance and approval for processing and payment of **Inv. #OCT2013-$30,710.50 submitted by Le Fevre Engineering** and **Management Consulting, LLC.,**-Contract #C-13-132-06-25 **WA#1-PO#694985** for "JOB SPECIFIC PROJECT": "Sunflower Road Park Project Phase I"

with all projects located in Precinct #4.

BACKGROUND

Invoices as follows:
L&G Engineering Inv#s 11324607, 11324612 & 11324593
LeFevre Eng -Inv# OCT2013

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1315-431-00-124-135-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available through PO#696996

FISCAL YEAR: 2013 ACCT. #: 3-1336-431-00-124-132-0-739
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
Funds available through PO#694985

FISCAL YEAR: 2013 ACCT. #: 3-1341-431-00-124-030-0-841/731/711
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Funds available through PO#688820

FISCAL YEAR: 2013 ACCT. #: 3-1315-431-00-124-030-0-841/731

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

BUDGETARY IMPACT:

Funds available through PO#700265

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Attachments

Inv# 11324607-L&G Eng (FM 2220-Ware Rd) Pct 4

Inv# 11324612-L&G Eng(10th St Proj) WA#1-C-12-126-10-16

Inv# 11324593-L&g Eng(10th St Proj)WA#2-C-12-126-10-16

Inv# OCT2013-LeFevre Eng(C-13-132-06-25)WA#1

Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 11/13/2013 03:23 PM |
| Budget & Management | Obdett Calzada | 11/13/2013 03:33 PM |
| Glinda Pacheco | Glinda Pacheco | 11/14/2013 01:58 PM |
| Auditor's Office | Monica Badillo | 11/15/2013 05:49 PM |

Form Started By: Letty Saenz Started On: 11/11/2013 04:09 PM

Final Approval Date: 11/15/2013

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5383
Texas Registered Engineering Firm F-11722

# Invoice

| Date | Invoice # |
|---|---|
| 10/25/2013 | OCT 2013 |

| Bill To |
|---|
| Commissioner Joseph Palacios<br>Hidalgo County PCT. 4<br>1051 N. Doolittle Rd.<br>Edinburg, TX 78541 |

RECEIVED
OCT 30 2013
BY: VZ

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| Service | Preliminary Phase (30% Submittal) | 36,130.00 | 5,420.00 | 15.00% | 0.85 | 36,130.00 | 85.00% | 100.00% | 30,710.50 |

Pct. # 3-13 36 431-00-124132-0-739
Pct. # 921
Pur. Req. # 238895
P.O. # 694985 ADM

| | |
|---|---|
| **Total** | $30,710.50 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $30,710.50 |

Invoice Received By:
on 10/30/13
Goods/Services Received By:
on

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

# Invoice

| Date | Invoice # |
|---|---|
| 1/30/2014 | Jan 30-17 |

RECEIVED
MAY 02 2014
BY: ZZ

| Bill To |
|---|
| Commissioner Joseph Palacios<br>Hidalgo County PCT. 4<br>1051 N. Doolittle Rd.<br>Edinburg, TX 78541 |

| P.O. No. | Terms | Project |
|---|---|---|
| P159 SF LS | | |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | Offsite - Lift Station: | | | | | | | | |
| Service | Project Startup | 2,990.00 | | | 1 | 2,990.00 | 100.00% | 100.00% | 2,990.00 |
| Service | Preliminary Phase (30% Submittal) | 17,532.00 | | | 1 | 17,532.00 | 100.00% | 100.00% | 17,532.00 |
| Service | Design Phase (60%-90% Submittal) | 18,294.00 | | | 0 | 18,294.00 | 0.00% | 0.00% | 0.00 |
| Service | Final Design and Specifications (100% Submittal) | 4,504.00 | | | 0 | 4,504.00 | 0.00% | 0.00% | 0.00 |

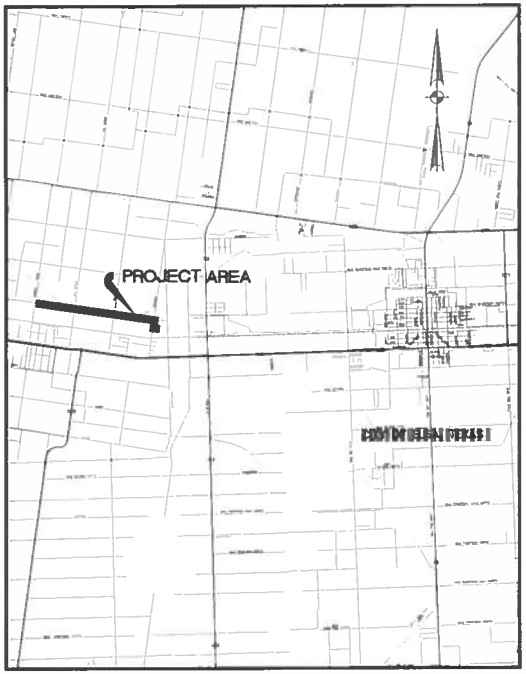
| | |
|---|---|
| **Total** | $20,522.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $20,522.00 |

4-1100-452-00-124-14 9-0-843
Pct. # 921
Pur. Req. # 238895
P.O. # 694985 MAB

Invoice Received By: _____ on 4/14/14
Goods/Services Received By: Pct 4/MAB on 4/12/14

# HIDALGO COUNTY PRECINCT NO. 4
# PUBLIC IMPROVEMENTS TO:
# SUNFLOWER PARK - OFFSITE LIFT STATION AND FORCEMAIN

## HIDALGO COUNTY, TEXAS




SCALE 1"=2000'

## OCTOBER, 2013

### INDEX OF SHEETS

| Sheet No. | Description |
|---|---|
| 1 | COVER SHEET |
| 2 | GENERAL CONSTRUCTION NOTES |
| 3 | SURVEY CONTROL PLAN |
| 4-6 | FORCEMAIN PLAN AND PROFILE SHEETS |
| 7 | LIFT STATION PLAN AND DETAILS |
| 8 | MISCELLANEOUS DETAILS |
| E.1-E.3 | ELECTRICAL PLANS AND DETAILS |

WESLEY RICHARD LeFEVRE, PE

DATE

SUNFLOWER PARK - PHI (OFFSITE PACKAGE)

LeFEVRE
ENGINEERING & MANAGEMENT CONSULTING, LLC.
Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687-5363

| | | | |
|---|---|---|---|
| Drawn | HO | Date | OCTOBER, 2013 |
| Checked | HO | Job No. | P153 |
| Approved | WRL | Sheet | 1 of 11 |

## GENERAL

1. CONTRACTOR SHALL CONTACT LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC (LEMC) AT 956-687-5382, 72 HOURS PRIOR TO START OF ANY CONSTRUCTION WITHIN PROJECT SITE.
2. CONTRACTOR TO NOTIFY ALL UTILITY COMPANIES WITHIN THE CONSTRUCTION AREA 72 HOURS PRIOR TO EXCAVATION NEAR THEIR UTILITIES.
3. CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF EXISTING FACILITIES PRIOR TO CONSTRUCTION OF PROPOSED FACILITIES (NO SEPARATE PAY). ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF LeFEVRE ENGINEERING MANAGEMENT CONSULTING, LLC. IN WRITING PRIOR TO COMMENCEMENT OF CONSTRUCTION. ANY DAMAGE TO EXISTING FACILITIES INCURRED AS A RESULT OF THIS CONSTRUCTION OPERATION WILL BE REPAIRED BY THE CONTRACTOR AT HIS OWN EXPENSE.
4. MAINTAIN A MINIMUM OF 6-INCHES CLEARANCE BETWEEN ALL UTILITIES, UNLESS OTHERWISE NOTED.
5. CONTRACTOR TO OBTAIN ALL CONSTRUCTION PERMITS NOT SUPPLIED BY OWNER AT HIS EXPENSE PRIOR TO COMMENCEMENT OF WORK. OWNER'S ENGINEER TO APPLY FOR AND PROVIDE TxDOT PERMIT TO WORK IN R.O.W. AND ANY RELATED CROSSING PERMITS.
6. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS IN CHARGE OF PRIVATE AND PUBLIC UTILITIES OR RAILROADS AFFECTED BY HIS OPERATIONS PRIOR TO COMMENCEMENT OF WORK. CONTRACTOR SHALL ASSURE HIMSELF THAT ALL CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO COMMENCEMENT OF WORK. REQUIRED PERMITS THAT CAN ONLY BE ISSUED TO CONTRACTOR WILL BE OBTAINED AT HIS EXPENSE.
7. FLOWLINE ELEVATIONS AT MANHOLES ARE BASED ON DISTANCE BETWEEN MANHOLES AND NOT CENTERLINE RIGHT-OF-WAY STATIONING.
8. ALL PROPOSED PIPE STUB-OUTS ARE TO BE PLUGGED. PLUG SANITARY SEWERS/WATERLINES WITH MANUFACTURED PLUG AND MARKED WITH APPROPRIATE MATERIAL (SEE NOTE 26).
9. ALL BASES FOR SANITARY MANHOLES TO BE REINFORCED WITH #4 BARS AT 12-INCH C-C EACH WAY OR 6 X 6 X 6 GAUGE WELDED WIRE MESH. CONCRETE FOR SANITARY MANHOLES BASES TO BE 6 SACK CEMENT/C.Y. CONCRETE, AT 4,000 PSI. NO SEPARATE PAY.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ADEQUATE DRAINAGE AT ALL TIMES DURING CONSTRUCTION OF PROPOSED FACILITIES. NATURAL GROUND ADJACENT TO UTILITY TRENCH EXCAVATION TO BE CLEARED AND GRUBBED PRIOR TO PLACEMENT OF EXCESS TRENCH MATERIAL (NO ADDITIONAL PAYMENT – INCLUDE IN COST OF UNDERGROUND UTILITIES CONSTRUCTION.)
11. FILL TO BE PLACED IN MAXIMUM 6-INCH LIFTS AND COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR DENSITY PER ASTM D-698, UNLESS OTHERWISE NOTED.
12. CONTRACTOR IS RESPONSIBLE FOR CLEANING MUD AND/OR DIRT TRACKED ONTO EXISTING STREETS BY HIS WORKMEN'S, SUPPLIER'S, OR SUBCONTRACTOR'S VEHICLES. STREETS MUST BE CLEANED WITHIN 2 HOURS OF WHEN THE TRACKING OCCURS. NO SEPARATE PAY.
13. RETESTING OF ANY TESTING FAILURES WILL BE THE CONTRACTOR'S RESPONSIBILITY. NO SEPARATE PAY
14. CONTRACTOR IS TO PROVIDE TRENCHING PLAN SIGNED AND SEALED BY TEXAS REGISTERED ENGINEER PRIOR TO PROJECT COMMENCING.
15. WHERE CONTRACTOR'S WORK AND/ OR EQUIPMENT CAUSES AN OBSTRUCTION TO TRAFFIC, CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH PART Ⅵ OF THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (TEXAS M.U.D.C.D., MOST RECENT EDITION AS REVISED) DURING CONSTRUCTION. A WRITTEN TRAFFIC CONTROL PLAN SHALL BE SUBMITTED PRIOR TO CONSTRUCTION FOR REVIEW BY THE ENGINEER & OTHER APPROPRIATE PERSONS.
16. LOCATION OF EXISTING UNDERGROUND UTILITIES AND SERVICE LINES (WATER, SEWER, GAS, TELEPHONE, ELECTRICAL, ETC.) ARE DETERMINED FROM AVAILABLE RECORDS AND ARE APPROXIMATE. CONTRACTOR TO LOCATE LINES AND/ OR OBSTRUCTIONS AHEAD OF EXCAVATION.
17. ANY SOIL BORINGS THE CONTRACTOR REQUIRES ARE TO BE DONE BY THE CONTRACTOR AT HIS EXPENSE.
18. OVERHEAD LINES MAY EXIST ON THE ALIGNMENTS. CLEARLY VISIBLE LINES ARE NOT MARKED, AND CONTRACTOR TO NOTE THEIR LOCATION PRIOR TO CONSTRUCTION. TEXAS LAW, SECTION 752, HEALTH & SAFETY CODE, FORBIDS ALL ACTIVITIES IN WHICH PERSONS OR OBJECTS MAY COME WITHIN SIX (6) FEET OF LIVE OVERHEAD HIGH VOLTAGE LINES. CONTRACTORS ARE LEGALLY RESPONSIBLE FOR SAFETY OF CONSTRUCTION WORKERS UNDER THIS LAW. THIS LAW CARRIES BOTH CRIMINAL AND CIVIL LIABILITY.
19. CONTRACTOR TO MAKE ARRANGEMENTS WITH THE APPROPRIATE UTILITY COMPANY FOR SECURING POLES, IF NECESSARY, WHILE CONSTRUCTION PASSES BY POLES. COSTS OF SECURING POLES WILL BE PAID FOR BY THE CONTRACTOR, NO SEPARATE PAY.
20. CONSTRUCTION STAKING (ALIGNMENT AND GRADE) TO BE PROVIDED BY THE CONTRACTOR AT NO SEPARATE PAY.
21. SURPLUS EXCAVATED MATERIAL SHALL BE REMOVED AND DISPOSED OF OFF SITE AS DIRECTED BY THE ENGINEER. IF THE ENGINEER NOTIFIES THE CONTRACTOR THAT THE OWNER DOES NOT HAVE USE FOR THIS MATERIAL, THE SURPLUS MATERIAL BECOMES THE PROPERTY OF THE CONTRACTOR, AND IT IS HIS RESPONSIBILITY TO DISPOSE OF THE MATERIAL.
22. ALL WORK SHALL BE DONE IN ACCORDANCE WITH APPLICABLE LOCAL REQUIREMENTS.
23. CONTRACTOR SHALL PROTECT EXISTING UNDERGROUND FACILITIES DURING INSTALLATION OF PROPOSED WORK.
24. PAVED SURFACES SHALL BE PROTECTED FROM DAMAGE FROM TRACKED EQUIPMENT. ANY REPAIRS TO DAMAGED PAVED SURFACES WILL BE PAID BY THE CONTRACTOR. NO SEPERATE PAY.
25. IRON RODS DISTURBED DURING CONSTRUCTION TO BE REPLACED BY REGISTERED PUBLIC LAND SURVEYOR TO ORIGINAL PROPERTY CORNER AT NO SEPARATE PAY.
26. CONTINUOUS METALLIC MARKER TAPE SHALL BE USED FOR ALL NON-METALIC PIPE.
27. THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN AN UPDATED REDLINED "AS-BUILT" SET OF PLANS ON SITE FOR INSPECTION BY THE ENGINEER, THE ENGINEER'S REPRESENTATIVE, AND THE OWNER'S REPRESENTATIVE.
28. WORK PERFORMED UNDER THIS CONTRACT IS GOVERNED BY REQUIREMENTS OF SEVERAL PUBLIC, GOVERNMENTAL, AND PRIVATE ENTITIES. CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF GOVERNING ENTITIES.

## GENERAL CONT.

29. SURVEY PERFORMED BY HIDALGO COUNTY PLANNING DEPARTMENT – 2013.

ELEVATIONS BASED UPON STATIC GPS OBSERVATIONS: NAVD 88

HORIZ:
STATE PLANE COORDINATES (NAD83) ZONE SOUTH TEXAS – 4205

30. DEMOLITION, REMOVAL, & DISPOSAL OF ALL EXCESS CONCRETE, CURBS, REBAR, ETC. TO BE DONE IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.
31. ALL MANHOLES AND/OR OTHER STRUCTURES TO BE ADJUSTED BY THE CONTRACTOR TO MEET FIANL GRADES, A MAXIMUM OF 2 FEET OF THROAT RINGS WILL BE ALLOWED.
32. UPON COMPLETION OF CONSTRUCTION, CONTRACTOR SHALL RETURN THE SITE TO ORIGINAL CONTOURS UNLESS DIFFERENT FINISHED ELEVATIONS ARE SHOWN ON PLANS. CONTRACTOR TO ASSURE NO AREAS OF PONDING ARE PRESENT.

## GRAVITY SEWER

1. PIPE MATERIAL SHALL BE AS FOLLOWS:
   A) AS SHOWN IN PLANS, MEETING SPECIFICATIONS IN THE PROJECT MANUAL.
2. PIPE BEDDING REQUIREMENTS ARE OUTLINED IN DETAIL SHEET.
3. TOPS OF MANHOLES TO BE SET AT ELEVATION OF NATURAL GROUND, UNLESS SHOWN OTHERWISE ON PLANS. FINISHED GRADE TO SLOPE AWAY FROM TOP OF RIM
4. ALL SANITARY CLEANOUT "Y" BRANCHES TO BE CONSTRUCTED 3.5 FEET MINIMUM BELOW NATURAL GROUND; AND NOT DEEPER THAN 5 FEET.
5. ALL TESTING REQUIRED SHALL BE IN ACCORDANCE WITH SPECIFICATION 02533

## FORCE MAIN

ABOVE GROUND

ALL ABOVE GROUND PIPING SHALL BE DUCTILE IRON , THICKNESS CLASS 53 WITH INTERNAL "PROTECTO 401" CORROSION LINER, POLYBIRD PAINT.

UNDERGROUND

1. ALL UNDERGROUND PIPING SHALL BE PVC

DIAMETER LESS THAN 4": SCHEDULE 40, SOLVENT WELD JOINTS & FITTINGS.

DIAMETER 4" TO 12": AWWA C900, CLASS 150, DR18

DIAMETER GREATER THAN OR EQUAL TO 14": AWWA C905 CLASS 150, DR25

FITTINGS ARE INCLUDED IN THE UNIT PRICE BID FOR FORCE MAIN. LINED DUCTILE IRON FITTINGS SHALL BE USED WITH BURIED PVC PIPE WHEN PRESSURE RATED PVC JOINTS ARE UNAVAILABLE. PIPE SECTIONS THAT ARE INSTALLED TO AVOID CONFLICTS ARE SUBSIDIARY TO THE UNIT PRICE BID FOR FORCE MAIN.

2. PIPE BEDDING REQUIREMENTS ARE OUTLINED ON BEDDING DETAIL.
3. FORCE MAINS SHALL HAVE A MINIMUM 4' COVER.
4. ALL BURIED BOLTS ARE TO BE TYPE 304 STAINLESS STEEL.
5. CONTRACTOR IS RESPONSIBLE FOR ALL THRUST BLOCKING, SEE DETAIL.

## TRENCH SAFETY PLAN:

TO BE PROVIDED BY CONTRACTOR.

## WATER MAIN – SANITARY SEWER CROSSINGS

| PRIMARY CONDITION | PROPOSED WATER EXISTING SANITARY | | | | PROPOSED WATER PROPOSED SANITARY OR EXISTING WATER PROPOSED SANITARY | | | |
|---|---|---|---|---|---|---|---|---|
| SECONDARY CONDITION | WATER OVER SANITARY | | WATER UNDER SANITARY | | WATER OVER SANITARY | | WATER UNDER SANITARY | |
| IF THE CLEARANCE IS | LESS THAN 2' | GREATER THAN 2' BUT LESS THAN 9' | LESS THAN 2' | GREATER THAN 2' BUT LESS THAN 9' | LESS THAN 2' | GREATER THAN 2' BUT LESS THAN 9' | LESS THAN 2' | GREATER THAN 2' BUT LESS THAN 9' |
| *PROTECTION REQUIREMENT | 1 | 2 | 3 | 4 | 5 | 6 | 3 | 6 |

*PROTECTION REQUIREMENTS FOR SANITARY SEWER CROSSINGS (UNLESS VARIANCE IS GRANTED BY THE TCEQ)
(ALL CLEARANCES SHALL BE MEASURED FROM OUTSIDE WALL TO OUTSIDE WALL)

## WATER MAIN – SANITARY SEWER CROSSINGS

1. CENTER ONE (1) 20-FOOT JOINT OF C-900 PVC DR18, CLASS 150, WATERLINE PIPE OVER SANITARY SEWER; 6-INCH ABSOLUTE MINIMUM CLEARANCE.
2. IF NO EVIDENCE OF SANITARY SEWER LEAKAGE, CENTER ONE JOINT OF WATER LINE OVER SANITARY SEWER: 24-INCH ABSOLUTE MINIMUM CLEARANCE. IF THE SEWER LINE IS LEAKING, THE SEWER LINE SHALL BE REPLACED WITH 150 PSI LINED DUCTILE IRON OR PVC PIPE WITH APPROPIATE ADAPTERS ON ALL PORTIONS OF THE SANITARY SEWER WITHIN 9-FEET OF THE WATER MAIN.
3. AUGER 9-FEET MINIMUM EACH SIDE OF SANITARY SEWER. PLACE ONE 20-FOOT JOINT OF C900 PVC, 150 PSI, CENTERED UNDER SANITARY SEWER. FILL BORED HOLE WITH BENTONITE/CLAY MIXTURE. 2-FOOT ABSOLUTE MINIMUM CLEARANCE OR REPLACE THE EXISTING SANITARY SEWER WITH 150 PSI LINED DUCTILE IRON OR PVC PIPE WITH APPROPIATE ADAPTERS ON ALL PORTIONS OF THE SANITARY WITHIN 9-FEET OF THE WATER MAIN.

## WATER MAIN – SANITARY SEWER CROSSINGS (CONT'D)

4. MINIMUM 18-FOOT JOINT OF SANITARY SEWER, 150 PSI LINED DUCTILE IRON OR PVC PIPE CENTERED AT THE WATER LINE, 6-INCH ABSOLUTE MINIMUM CLEARANCE.
5. IF CLEARANCE IS BETWEEN 2 TO 9-FEET

   A. CENTER A MINIMUM 18-FOOT JOINT OF 150 PSI LINED DUCTILE IRON OR PVC PIPE AT WATER LINE.

   B. USE CEMENT-STABILIZED SAND BACKFILL (MINIMUM 2 SACKS CEMENT PER CUBIC YARD OF SAND) STARTING AT A POINT 1/4 OF THE PIPE DIAMETER ABOVE THE BOTTOM OF THE SANITARY SEWER TO 1-FOOT ABOVE THE TOP OF SANITARY SEWER, OR ONE SANITARY SEWER DIAMETER, WHICHEVER IS LARGER. CENTER ONE JOINT OF SANITARY SEWER PIPE ABOUT THE WATER MAIN.

7. ALL WATER CROSSINGS TO BE APPROVED BY LEMC AND/OR NORTH ALAMO WATER SUPPLY CORPORATION, AND CITY OF EDINBURG UPON COMPLETION.

## TRAFFIC CONTROL NOTES:

MAINTENANCE OF WORK ZONE TRAFFIC CONTROL SERVICE:

1. THOSE PORTIONS OF THE PROJECT WHICH REQUIRE CONSTRUCTION UNDER TRAFFIC WILL BE MAINTAINED IN A CONDITION ACCEPTABLE TO THE ENGINEER. THIS WORK WILL BE SUBSIDIARY TO THE VARIOUS BID ITEMS.
2. AT ANYTIME DURING THE PROSECUTION OF THIS PROJECT IF OTHER SIGNS, BARRICADES, ETC. ARE DEEMED NECESSARY TO CONTROL AND PROVIDE SAFETY FOR THE TRAVELING PUBLIC, THE CONTRACTOR SHALL PROVIDE THESE ADDITIONAL TRAFFIC CONTROL DEVICES. PAYMENT FOR THIS WILL NOT BE PAID FOR DIRECTLY, BUT WILL BE CONSIDERED SUBSIDIARY TO BID.
3. THE CONTRACTOR SHALL TAKE CARE TO ASSURE THAT ALL TRAFFIC CONTROL DEVICES AND WORK ZONE PAVEMENT MARKINGS BE KEPT IN A HIGHLY VISIBLE CONDITION (CLEAN, UPRIGHT, AND PROPER LOCATION) THE CONTRACTOR SHALL HAVE ADEQUATE REPLACEMENT TRAFFIC CONTROL DEVICES AVAILABLE, AT ALL TIMES, TO REPLACE THOSE DAMAGED.

SIGNING:

4. THE CONTRACTOR SHALL COVER OR TEMPORARILY REMOVE EXISTING SIGNS THAT CONFLICT WITH THE SUGGESTED TRAFFIC CONTROL PLAN OR THE INTENT THEREOF.
5. EXISTING SIGNS THAT DON NOT CONFLICT WITH THE SUGGESTED TRAFFIC CONTROL PLAN OR THE INTENT THEREOF, BUT REQUIRE RELOCATION DUE TO PHYSICAL CONFLICTS SHALL NOT BE RELOCATED UNTIL TEMPORARY SIGN SUPPORTS HAVE BEEN INSTALLED TO ALLOW FOR THE IMMEDIATE RELOCATION OF ANY SUCH SIGNS.
6. THESE SIGNING MEASURES SHALL NOT BE PAID, OR DIRECTLY, BUT SHALL BE CONSIDERED SUBSIDIARY TO BID.

PUBLIC ACCESS AND PEDESTRIAN SAFETY:

7. ANY PORTIONS OF THIS PROJECT THAT COINCIDE WITH EXISTING PUBLIC ROADS AND/OR PRIVATE DRIVES SHALL BE KEPT OPEN TO TRAFFIC AT ALL TIMES, UNLESS OTHERWISE DIRECTED OR APPROVED BY THE ENGINEER.
8. THE CONTRACTOR SHALL BE REQUIRED TO MAINTAIN TWO-WAY TRAFFIC ON ALL PUBLIC ROADWAYS AT AL TIMES UNLESS OTHERWISE NOTED ON THE PLANS.
9. FOR PEDESTRIAN SAFETY, THE CONTRACTOR SHALL INSTALL ORANGE PLASTIC CONSTRUCTION FENCING (3 FT TALL MINIMUM) AROUND ALL OPEN EXCAVATIONS. THE PLACEMENT OF THIS FENCING SHALL NOT OBSTRUCT SIGHT LINES OF THE TRAVELING PUBLIC.
10. THESE MEASURES FOR PUBLIC ACCESS AND PEDESTRIAN SAFETY WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDIARY TO BID.
11. INSTALLATION AND MAINTENANCE OF ALL WORK ZONE SIGNS, BARRICADES, AND PAVEMENT MARKINGS IS THE RESPONSIBILITY OF THE CONTRACTOR, AND SHALL CONFORM TO BARRICADE AND CONSTRUCTION (BC) STANDARDS AND/OR THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD)
12. CONSTRUCTION IN ANY AREA THAT IS ADVERSELY AFFECTING TRAFFIC FLOW AND SAFETY MUST BE PURSUED DILIGENTLY BY THE CONTRACTOR. IF IN THE OPINION OF THE ENGINEER, THE CONTRACTOR IS NOT DILIGENTLY PURSUING THE CONSTRUCTION IN THOSE AREAS, THE ENGINEER MAY REQUIRE THE CONTRACTOR TO CHANGE HIS WORK SCHEDULE TO EXPEDITE COMPLETION IN THOSE AREAS OF CONCERN.
13. THE CONTRACTOR MAY REQUEST TO ALTER THE TRAFFIC CONTROL PLAN, BUT ANY REQUESTS MAY BE SUBMITTED TO THE ENGINEER IN WRITING. IF THE REQUEST FOR A CHANGE IN THE TRAFFIC CONTROL IS EXTENSIVE, THE ENGINEER MAY REQUIRE THE CONTRACTOR TO PROVIDE PLAN SHEET REVISIONS OUTLINING HIS CHANGE. THESE PLAN SHEET REVISIONS WILL BE PROVIDED BY THE CONTRACTOR AT HIS OWN EXPENSE. ANY CHANGES TO THE TRAFFIC CONTROL PLAN WILL BE SUBJECT TO THE ENGINEER'S WRITTEN APPROVAL.
14. FLASHING WARNING LIGHTS AND/OR FLAGS SHALL BE USED TO CALL ATTENTION TO THE EARLY WARNING SIGNS.
15. STEADY BURN (TY D) WARNING LIGHTS SHALL BE USED TO MARK CHANNELIZING DEVICES AT NIGHT AS NEEDED.
16. ADDITIONAL SIGNS, BARRICADES, AND/OR OTHER CHANNELIZING DEVICES MAY BE REQUIRED AND/OR ADJUSTED AS DIRECTED BY THE ENGINEER.
17. WHEN CONSTRUCTION OPERATIONS RESULT IN DROP OF MORE THAN 2 INCHES NEXT TO TRAVEL WAY A 3:1 SLOPE AND 4.0 FEET BUFFER ZONE WILL BE REQUIRED DURING NON WORKING HOURS.
18. FOR POSTED SPEEDS EXCEEDING 30 MPH, ADVISORY SPEED SIGNS WITH APPROPRIATE WARNING SIGNS, SHALL BE POSTED IN THE VICINITY SPECIFIC WORK ZONES WITH THE PROJECT LIMITS, UNLESS OTHER SIDE DIRECTED BY THE ENGINEER.
19. LENGTH AND SPACING OF CHANNELIZING DEVICES SHALL BE AS SHOWN ON THE BC STANDARDS AND THE "T.M.U.T.C.D." OTHER SIGNS MAY BE USED IN ADDITION TO THOSE REQUIRED BY BARRICADE STANDARDS.
20. ALL WORK SHALL BE DONE EXPEDITIOUSLY DURING DAYLIGHT HOURS, OR AS DIRECTED BY THE ENGINEER. NECESSARY FLAGGERS AND APPROPRIATE SIGNING TO SAFELY GUIDE TRAFFIC THROUGH THE WORK AREA WILL BE REQUIRED AS DIRECTED BY THE ENGINEER.
21. REFER TO STANDARD TRAFFIC CONTROL SHEETS FOR OTHER PERTINENT INFORMATION NOT SHOWN.

## LEGEND

- INLET
- STORM DRAIN MANHOLE
- STORM SEWER LINE
- SPOT GRADE
- CONTOURS
- ASPHALT PAVING
- CONCRETE PAVEMENT
- CALICHE DRIVEWAY
- ELECTRIC LINE
- POWER POLE
- OVER HEAD ELECTRIC
- GAS LINE
- CHAIN LINK FENCE
- SANITARY SEWER MANHOLE
- SANITARY SEWER LINE
- SANITARY CLEANOUT
- GATE VALVE & BOX
- FIRE HYDRANT
- WATER LINE
- WATER METER
- STREET SIGN
- TELEPHONE LINE
- SINGLE SERVICE CONNECTION
- DOUBLE SERVICE CONNECTION

## TRAFFIC CONTROL NOTES (CONT'D):

22. WORK BEYOND THE PROJECT LIMITS WILL BE PERMITTED PROVIDED DRUMS ARE INSTALLED AS PER TRAFFIC CONTROL BARRIER DEVICES AND THE WORK DOES NOT CREATE A DROP OFF OF MORE THAN TWO (2) INCHES.
23. CONTRACTOR TO USE A POWER BROOM FOR CLEANING ROADWAY AND TO MAINTAIN CLEAN AT ALL TIMES. THIS IS NOT A PAID ITEM.
24. ROADWAY BARRELS TO BE USED WHEN WORKING OUTSIDE OF THE ROADWAY AS TO DELINEATE THE WORK AREA.
25. CROSSWALKS, STOP BARS AND OTHER AFFECTED TRAFFIC MARKINGS SHALL BE REPLACED BY THE CONTRACTOR AS NEEDED AT THE CONTRACTOR'S EXPENSE.
26. A STORM WATER POLLUTION PREVENTION PLAN (SW3P_ IS NOT REQUIRED, DUE TO CONTRACTOR NEVER DISTURBING AREAS GREATER THAN AN 1-ACRE. THE CONTRACTOR WILL BE REQUIRED TO FOLLOW STORM WATER POLLUTION CONTROL AS PER SPECIFICATION 1570 AND PLANS.
26. ACCESS TO MAIL BOXES SHALL BE PROVIDED AT ALL TIMES. ANY MAIL BOXES DAMAGED DURING CONSTRUCTION SHALL BE REPLACED AND SHALL BE AS PER TXDOT STANDARDS.

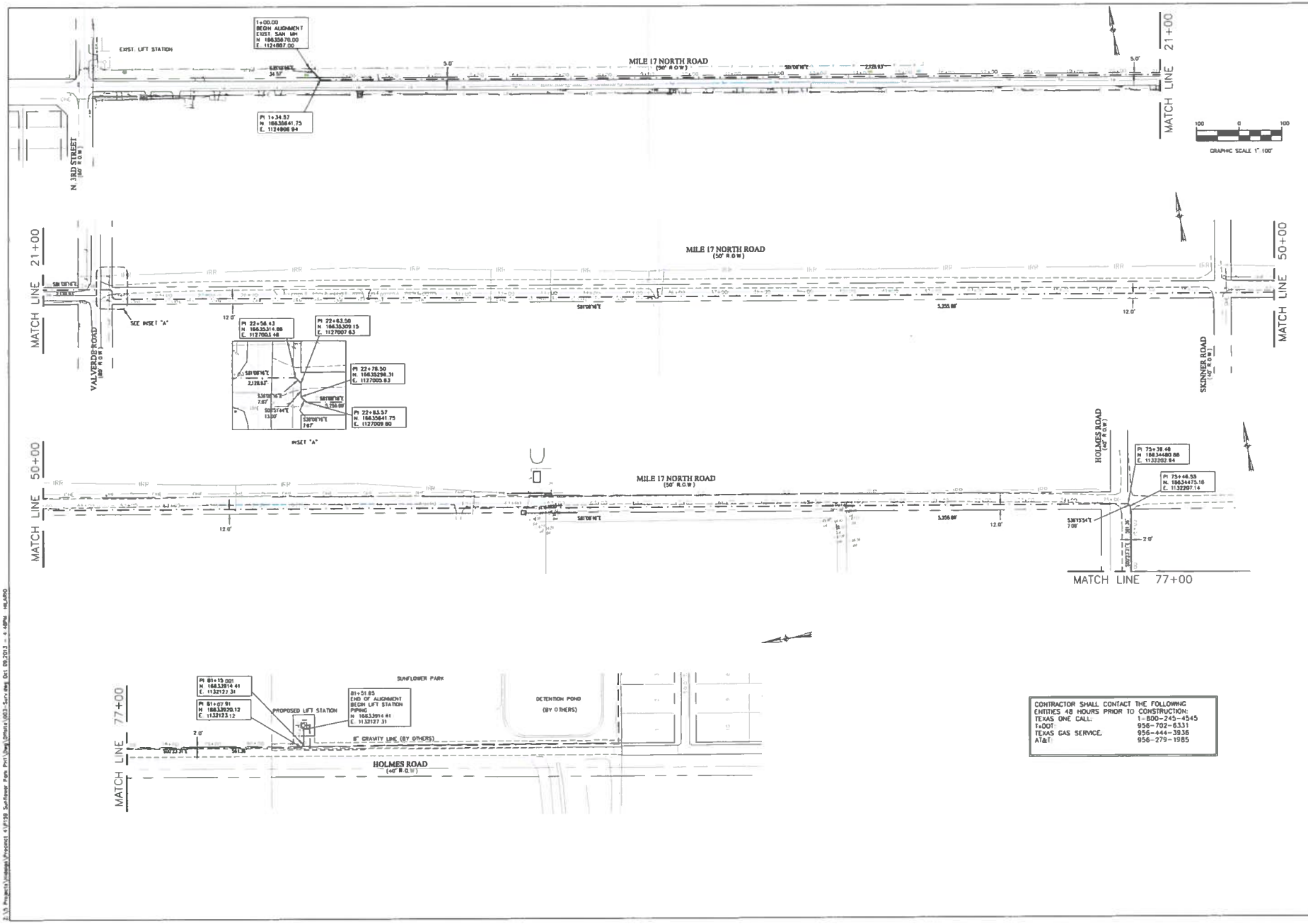
HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK – OFFSITE UTILITIES
HIDALGO COUNTY, TEXAS

GENERAL CONSTRUCTION NOTES

| NO. | DATE | REVISION | APPROV. |
|---|---|---|---|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC

Date: OCTOBER, 2013
Sheet 2 of 11




CONTRACTOR SHALL CONTACT THE FOLLOWING ENTITIES 48 HOURS PRIOR TO CONSTRUCTION:

| | |
|---|---|
| TEXAS ONE CALL: | 1-800-245-4545 |
| TxDOT | 956-702-6331 |
| TEXAS GAS SERVICE. | 956-444-3936 |
| AT&T: | 956-279-1985 |

HIDALGO COUNTY PRECINCT NO. 4

SUNFLOWER PARK – PHASE ONE

HIDALGO COUNTY, TEXAS

SURVEY CONTROL PLAN

| NO. | DATE | REVISION | BY |
|---|---|---|---|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |


LeFEVRE ENGINEERING & MANAGEMENT CONSULTING LLC

613 Nolana, Suite 220
McAllen, Texas 78504
tel 956.627.1200
Fax 956.627.2200

Texas Registered


Drawn H. ORTIZ

Scale Horz 1"=100'
Vert

Checked WHL

Date JULY, 2013

Job No. P159

Sheet 3 of 11


Civil Engineering
Environmental/Geotechnical
Planning
Project Management



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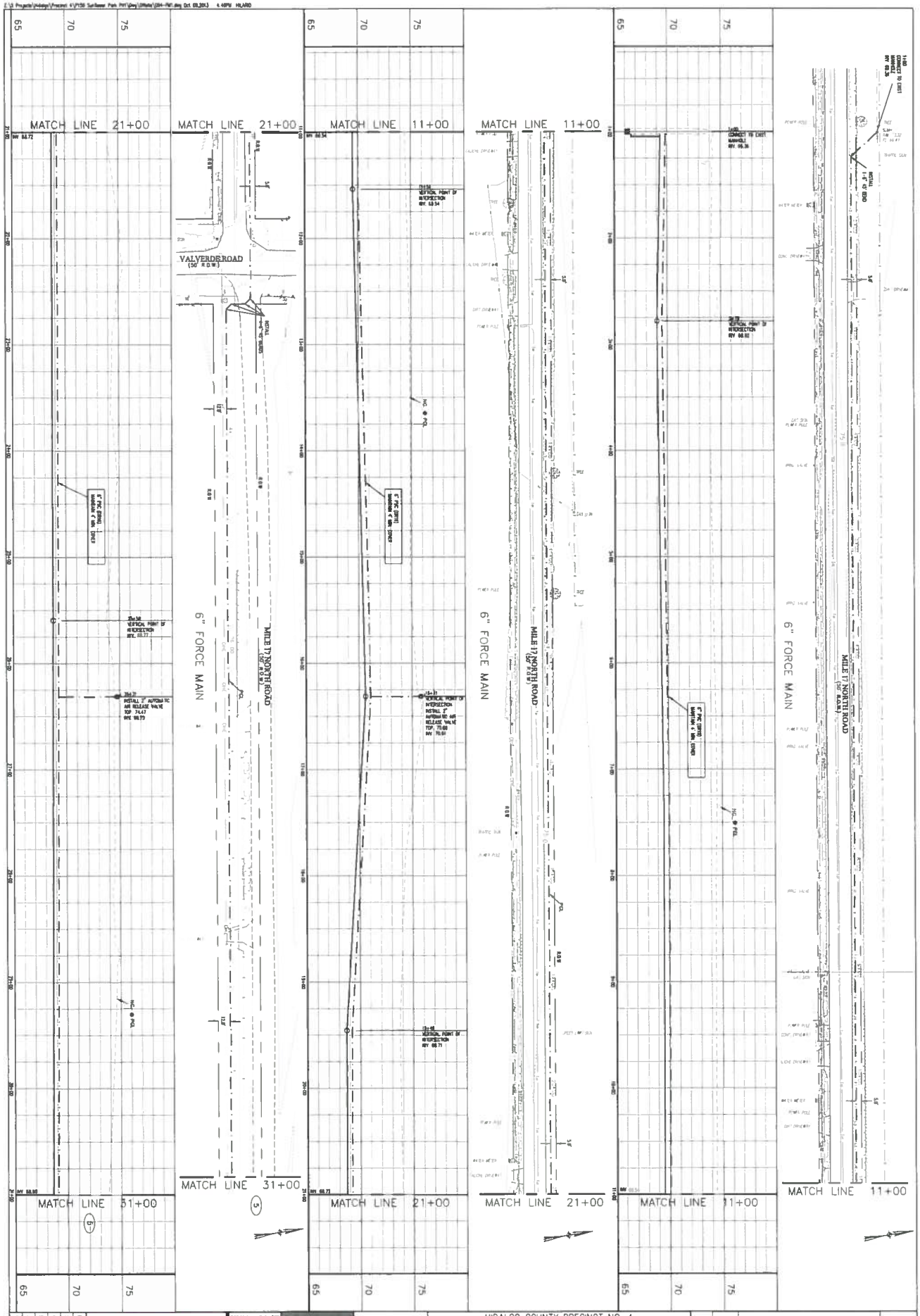



LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.

512 Natoma, Suite 620
McAllen, Texas 78504
P. 956.667.LEMC
Fax. 956.667.5263

Civil Engineering
Environmental Engineering
Planning
Project Management

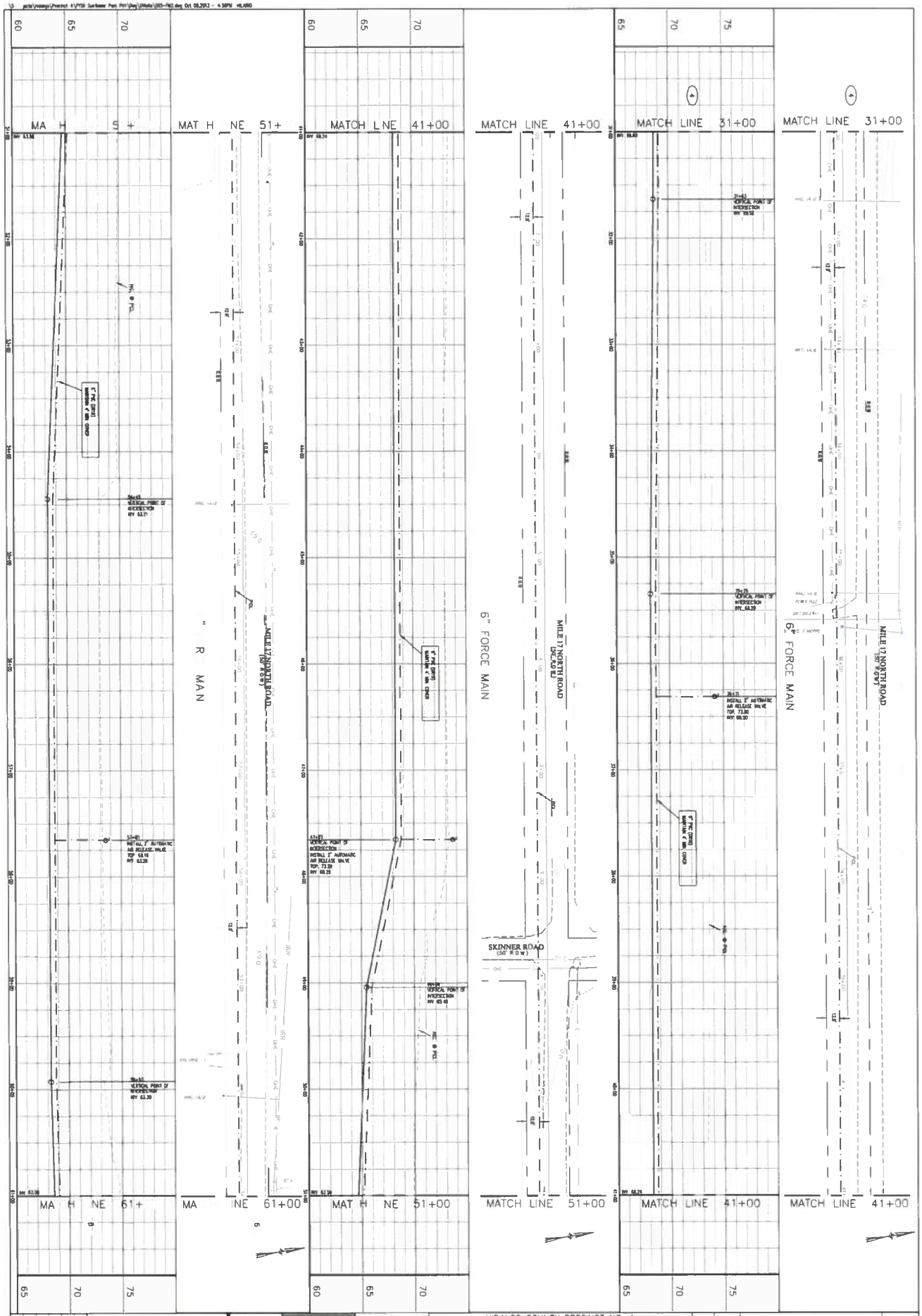
Texas Registered Engineering Firm F-11708

HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK – PHASE ONE
HIDALGO COUNTY, TEXAS

6" FORCE MAIN – PLAN AND PROFILE
STA. 1+00 TO STA. 31+00

| NO. | DATE | REVISION | APP'D |
|---|---|---|---|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |

Sheet 4 of 11
Job No. 1759
Date OCTOBER 2013
Scale 1"=40'
Checked MHL
Drawn H. ORTIZ




LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.

812 Hobson, Suite 630
McAllen, Texas 78504
Tel. 956.867.LEMC
Fax. 956.867.5362

Civil Engineering
Environmental Engineering
Planning
Project Management

Texas Registered

Sheet 5 of 11
Job No. 0159
Date OCTOBER, 2013
Checked MTL
Scale 1"=40'
Drawn H. ORTIZ

HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK – PHASE ONE
HIDALGO COUNTY, TEXAS

6" FORCE MAIN – PLAN AND PROFILE
STA. 31+00 TO STA. 61+00

| NO | DATE | REVISION | APPROV. |
|---|---|---|---|
| 1 | | | |
| 2 | | | |
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| 4 | | | |

HIDALGO COUNTY PRECINCT NO. 4

SUNFLOWER PARK – PHASE ONE

HIDALGO COUNTY, TEXAS

6" FORCE MAIN – PLAN AND PROFILE

STA 61+00 TO STA 81+52

LEFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC

Drawn: H. ORTIZ

Scale: 1"=40'

Checked: ARL

Date: OCTOBER, 2015

Job No. P1159

Sheet 6 of 11

6" FORCE MAIN

MILE 17 NORTH ROAD (50' R.O.W.)

HOLMES ROAD (40' R.O.W.)

MATCH LINE 61+00

MATCH LINE 71+00

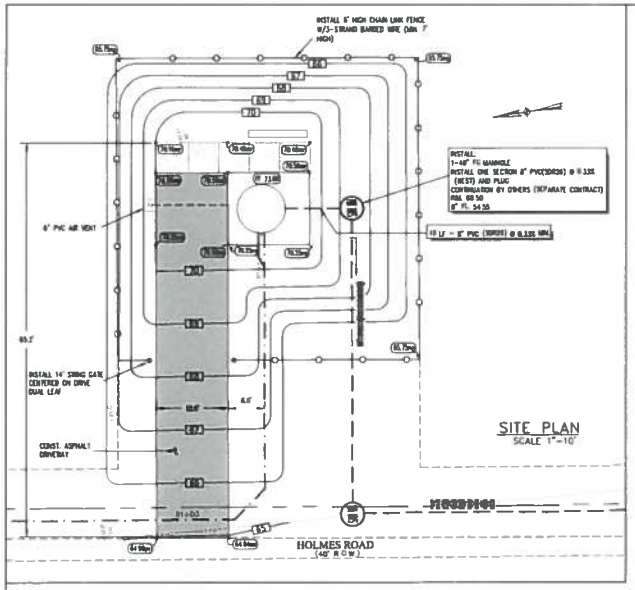
MATCH LINE 81+00

MAT H NE 76+00

MAT H NE 81+00

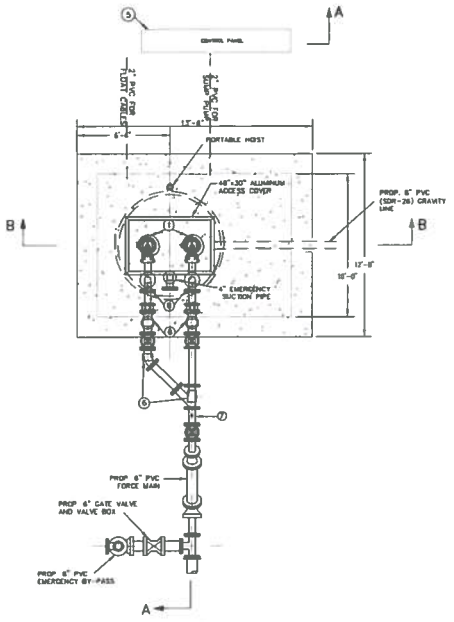
MATCH LINE 1+00

MATCH LINE 8+

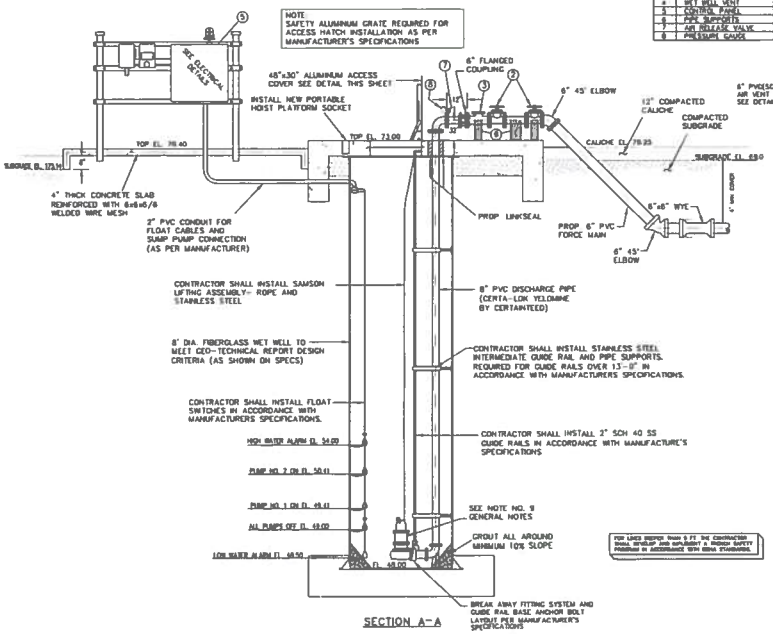


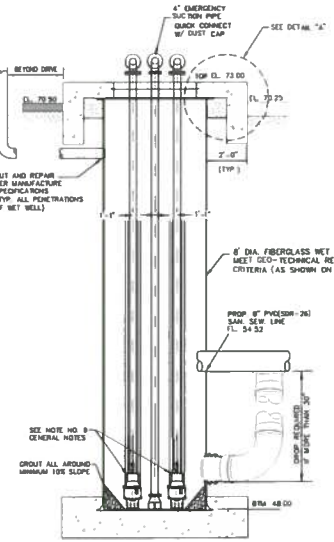

GENERAL NOTES:

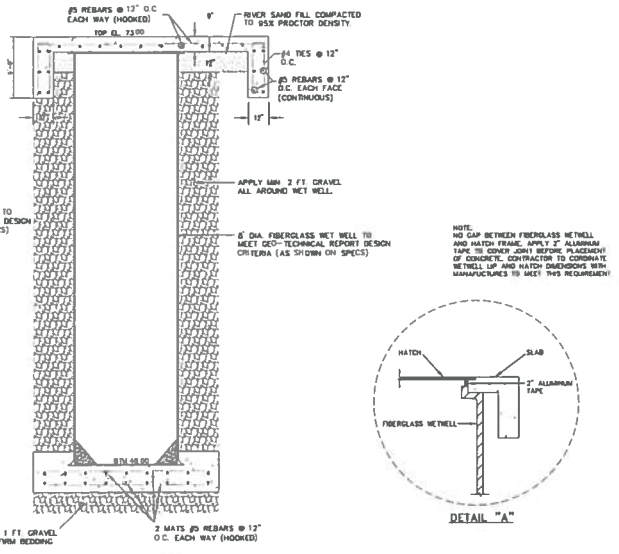
1. ALL CONCRETE SHALL BE 6 SACK (6 SACK CEMENTITIOUS MATERIAL 25% OF WHICH MAY BE FLY ASH) 4,000 P.S.I. DESIGN MAXIMUM WATER/CEMENT RATIO: 0.45.
2. ALL CONCRETE SHALL BE CURED A MINIMUM OF 7 DAYS. CURING SHALL CONSIST OF NON-DISTURBANCE AND ONE OF THE FOLLOWING TREATMENTS OF EXPOSED SURFACES. A) FLOODING WITH WATER, B) BURLAP SACKS KEPT WET AT ALL TIMES, OR C) USE OF CURING COMPOUND.
3. ALL CONCRETE EDGES SHALL BE ROUNDED OR CHAMFERED 3/4"
4. ALL REBAR SHALL BE GRADE 60 AND TIED AT EACH JUNCTION. REBAR SPLICES, IF REQUIRED, SHALL HAVE A MINIMUM OVERLAP OF 30 TIMES THE DIAMETER
5. EPOXY BONDING AGENT SHALL BE USED AT JOINT BETWEEN GROUT AND LOWER SLAB
6. NOT USED
7. ALL CONNECTIONS TO THE WET WELL BE BY MEANS OF FACTORY INSTALLED STUBOUTS. THE PIPE PENETRATIONS AT ROOF OF WET WELL WHICH MUST BE CUT WITH A HOLE SAW ONCE PIPEING IS INSTALLED IN ITS FINAL PLACE. FINAL FIBERGLASS REPAIR TO SEAL WET WELL TO PVC PIPE SHALL BE MADE BY WET WELL FACTORY FIELD SERVICE TECHNICIAN ONLY
8. ALL DUCTILE IRON PIPE AND FITTINGS SHALL BE LINED WITH PROTECT TO 401
9. ALL ELECTRICAL CONDUITS SHALL BE SEALED TIGHT WITH A SEALANT FOR PREVENTION OF MOISTURE
10. THE DIMENSIONS SHOWN FOR PUMPS AND PIPING LAYOUT ARE BASED ON ONE OR MORE MANUFACTURES DESIGN. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY DIMENSIONS OF PARTICULAR EQUIPMENT BEING FURNISHED IN SPACE PROVIDED.
11. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH POWER COMPANY FOR SETTING UP POWER SERVICE TO LIFT STATION SITE.
12. DISCHARGE AND EMERGENCY DISCHARGE PIPE TO BE CERTA-LOK YELOMINE PVC PIPE BY CERTAINTEED




| ITEM | DESCRIPTION | MATERIAL & SIZE |
|---|---|---|
| 1 | PUMPS | CAST IRON (6") 3 HP |
| 2 | GATE VALVES | CAST IRON (6") |
| 3 | CHECK VALVES | CAST IRON (6") |
| 4 | WET WELL VENT | PVC (8" SCH-40) |
| 5 | CONTROL PANEL | STAINLESS STEEL |
| 6 | PIPE SUPPORTS | CONCRETE (4000 PSI) |
| 7 | AIR RELEASE VALVE | (2") STAINLESS STEEL |
| 8 | PRESSURE GAUGE | |







NOTE:
NO GAP BETWEEN FIBERGLASS WETWELL AND HATCH FRAME. APPLY 2" ALUMINUM TAPE TO COVER JOINT BEFORE PLACEMENT OF CONCRETE. CONTRACTOR TO COORDINATE WETWELL LIP AND HATCH DIMENSIONS WITH MANUFACTURES TO MEET THIS REQUIREMENT

PROPOSED LIFT STATION (1)
SCALE: N.T.S.

HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK - PHASE ONE
HIDALGO COUNTY, TEXAS
LIFT STATION PLAN AND DETAILS

| NO | DATE | REVISION | APPRO. |
|---|---|---|---|
| 1 | | | |
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| 4 | | | |

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC
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f: 956.627.5305
Texas Registered
Civil Engineering
Engineering Surveying
Planning
Project Management

Drawn H. URTIZ
Scale Horz 1"=10'
Vert 1:4
Checked WHL
Date OCTOBER, 2013
Job No P1159
Sheet 7 of 11

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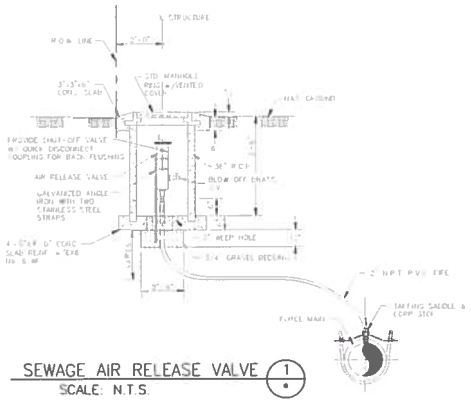
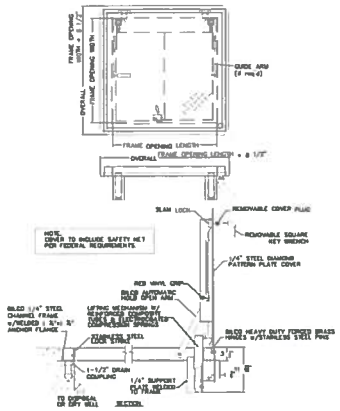
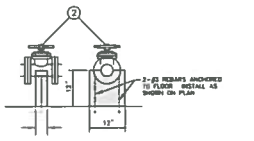


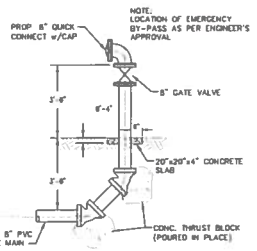
SEWAGE AIR RELEASE VALVE (1)
SCALE: N.T.S.



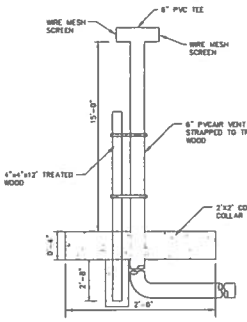
BILCO TYPE "J" SIDEWALK DOOR (2)
N.T.S.



TYPICAL CONCRETE SUPPORT (3)
N.T.S.



EMERGENCY DISCHARGE PIPE (4)
N.T.S.



AIR VENT DETAIL (5)
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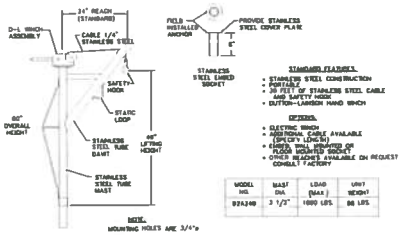
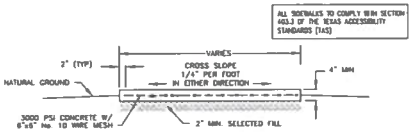


STAINLESS STEEL PORTABLE HOIST (6)
N.T.S.



TYPICAL CONC. WALK SECTION (7)
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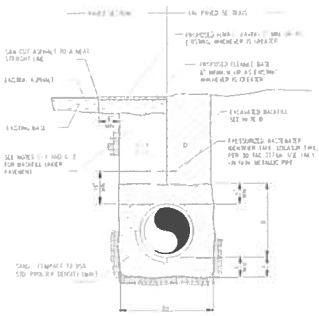
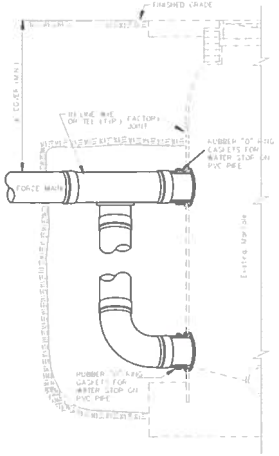


SANITARY SEWER FORCEMAIN BEDDING DETAIL (8)
N.T.S.



FORCEMAIN CONNECTION TO MANHOLE (9)
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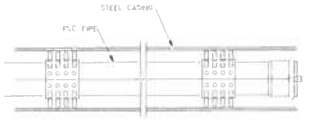
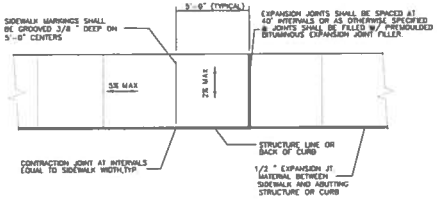
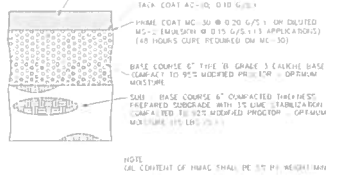


PVC PIPE CASING & SKIDS (10)
N.T.S.



SIDEWALK PLAN (11)
SCALE: N.T.S.



TYPICAL ASPHALT DRIVEWAY SECTION (12)
N.T.S.

HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK – PHASE ONE
HIDALGO COUNTY, TEXAS
MISCELLANEOUS DETAILS

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Scale: None AS SHOWN
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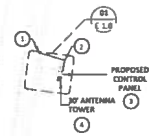


1 ELECTRICAL POWER PLAN
SCALE:1" = 100'-0"

N

## ELECTRICAL GENERAL LEGEND

ALL SYMBOLS SHOWN MAY NOT APPEAR IN ALL DRAWINGS.
SYMBOLS ARE SHOWN SCHEMATIC AND MAY NOT BE TO SCALE.

| SYMBOL | DESCRIPTION | MNTG. HT. UNO (SEE NOTE 1) |
|---|---|---|
| | **POWER** | |
| | SINGLE RECEPTACLE 20A/125V/1P/3W/G NEMA 5-20R | 15" AFF |
| | DUPLEX RECEPTACLE, 20A, R=GFI= GROUND FAULT INTERCEPTOR<br>IG = INSULATED GROUND DEVICE WITH INSULATED GROUNDING CONDUCTOR.<br>C = CEILING MOUNTED. | 15" AFF |
| x | QUADPLEX RECEPTACLE, 20A, R=GFI= GROUND FAULT INTERCEPTOR<br>IG = INSULATED GROUND DEVICE WITH INSULATED GROUNDING CONDUCTOR.<br>C = CEILING MOUNTED. | 15" AFF |
| E | DUPLEX RECEPTACLE ON EMERGENCY CIRCUIT | 15" AFF |
| | SPECIAL PURPOSE RECEPTACLE, MOTOR OR EQUIPMENT CONNECTION | AS REQD. |
| | JUNCTION BOX - SIZE & MOUNTING AS REQUIRED | 15" AFF |
| | MULTIOUTLET ASSEMBLY - LENGTH AND OUTLET SPACING AS INDICATED | - |
| 30/-/3 | DISCONNECT SWITCH - 30/-/3 INDICATES 30A, 3-POLE, NONFUSED; 30/30/3 INDICATES 30A, 3-POLE, 30A FUSE | AS REQD. |
| CB 30/3 | CIRCUIT BREAKER DISCONNECT SWITCH - THERMAL MAGNETIC CB IN NEMA 1 ENCL. AMPS/POLES AS INDICATED | AS REQD. |
| 30/30/3 | DISCONNECT SWITCH - 30/30/3 INDICATES 30A, 3-POLE, 30A FUSE | AS REQD. |
| 2 | MOTOR STARTER FVNR UNO; NUMBER INDICATES NEMA SIZE | AS REQD. |
| CB | COMBINATION MOTOR CONTROLLER/DISCONNECT SWITCH | AS REQD. |
| | SINGLE LINE CONTINUATION | - |
| | CIRCUIT HOME RUN TO PANELBOARD<br>(2 #12, 1 #12G, 3/4"C. 20A/1P CB UNO) | - |
| x,x,x | THREE SINGLE POLE DEVICE CIRCUIT NUMBERS | - |
| x/x/x | MULTI-POLE DEVICE CIRCUIT NUMBERS | - |
| | PANELBOARD | - |
| | TRANSFORMER | - |

NOTES:
1. 48" AFF INDICATES TO TOP OF DEVICE;
   15" AFF INDICATES TO BOTTOM OF DEVICE;
   ALL OTHER MOUNTING HEIGHTS REFER TO CENTERLINE OF DEVICE.

## GENERAL NOTES

## ELECTRICAL

### GENERAL ELECTRICAL SITE NOTES:

A. ELECTRICAL CONTRACTOR SHALL CONTACT UTILITY COMPANY SERVICE REPRESENTATIVE AND COORDINATE SERVICE INSTALLATION PRIOR TO COMMENCING WORK.

B. ELECTRICAL CONTRACTOR SHALL INCLUDE IN HIS BID TO OWNER ALL FEES AND CONSTRUCTION COSTS CHARGED BY THE POWER, TELEPHONE AND CABLE UTILITY PROVIDERS FOR MAIN LINE EXTENSIONS OF SERVICE FOR A NEW INSTALLATION.

C. ELECTRICAL CONTRACTOR SHALL INCLUDE IN HIS BID TO OWNER MATERIAL AND LABOR REQUIRED TO COORDINATE AND RECORD UTILITY EASEMENTS FOR POWER, TELEPHONE, AND CABLE.

D. ELECTRICAL CONTRACTOR SHALL INSTALL ALL UNDERGROUND CONDUIT, CONDUCTORS AND CABLES AS SPECIFIED. REFER TO SPECIFICATION SECTIONS FOR REQUIREMENTS.

E. ELECTRICAL CONTRACTOR SHALL REFER TO DETAILS FOR INSTALLATION REQUIREMENTS OF UTILITY PAD MOUNTED TRANSFORMER, GROUNDING AND BONDING, ANTENNA TOWER FOOTING, UNDERGROUND CONDUITS, AND ROUGH-IN.

F. ALL EXTERIOR MOUNTING ENCLOSURES/CABINETS FOR SWITCHBOARDS, PANEL-BOARDS, DRY TYPE TRANSFORMERS, CT-ENCLOSURES, J-BOXES, WIRE-WAYS/WIREGUTTERS, SAFETY DISCONNECT SWITCHES, AUTOMATIC TRANSFER SWITCHES, AND GENERATORS SHALL BE NEMA 4X 316 STAINLESS STEEL, UNLESS NOTED OTHERWISE.

### GENERAL ELECTRICAL POWER NOTES:

A. ELECTRICAL CONTRACTOR SHALL FURNISH SHOP DRAWINGS SHOWING ALL ROUGH-IN FOR UNDERGROUND CONDUIT, CONDUCTORS AND CABLES PRIOR TO COMMENCING WORK.

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| ES-1.0 | - | ELECTRICAL SITE PLAN |
| E 1.0 | - | ELECTRICAL ONE LINE AND RISER DIAGRAMS |
| E 1.1 | - | SCADA RTU PANEL AND EQUIPMENT SCHEDULE |
| E 1.2 | - | ELECTRICAL DETAILS |
| S-1.0 | - | FOOTING DETAILS |


2 ELECTRICAL GENERAL LEGEND AND NOTES
SCALE: N.T.S.

## KEY NOTES:

1. APPROXIMATE LOCATION OF NEW AEP POWER RISER POLE. COORDINATE EXACT LOCATION WITH AEP PRIOR TO COMMENCING WORK.
2. APPROXIMATE LOCATION OF AEP 15- FOOT PENTA POLE. COORDINATE EXACT LOCATION WITH AEP PRIOR TO COMMENCING WORK.
3. APPROXIMATE LOCATION OF NEW PUMP CONTROL EQUIPMENT RACK. REFER TO RISER DIAGRAM FOR REQUIREMENTS.
4. REFER TO DETAIL 02, SHEET E-1.2 FOR ANTENNA TOWER SECTION.


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HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK – PHASE ONE
HIDALGO COUNTY, TEXAS

LIFT STATION PLAN AND DETAILS


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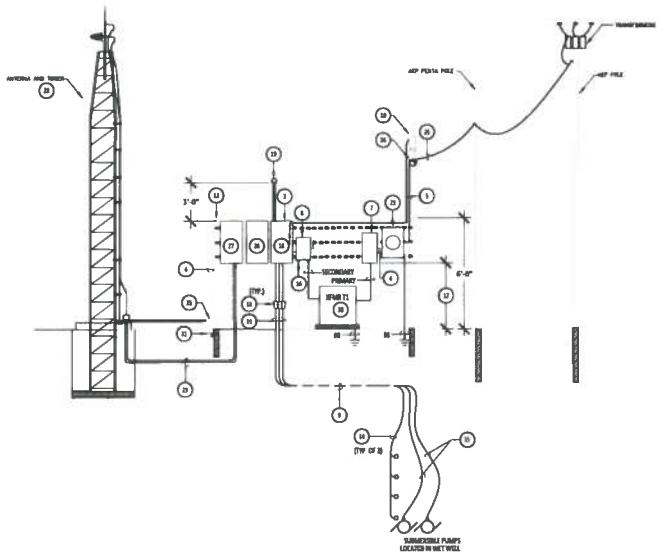



1 MAIN SERVICE DISCONNECT AND CONTROL PANEL RISER

SCALE N.T.S.

## ELECTRICAL LOAD ANALYSIS FOR SUNFLOWER LIFT STATION

| | | | | |
|---|---|---|---|---|
| 150 | MAIN DISCONNECT | 208Y/120 VOLTS | 3 PHASE, 4 WIRE | |
| 120 | LIGHTING LOAD | | 6W AT 1.25 | 0.216 |
| 180 | RECEPTACLE LOAD | FIRST 10KW AT 100% REMAINDER AT 50W AT 50% | | 0.180 |

EQUIPMENT LOAD

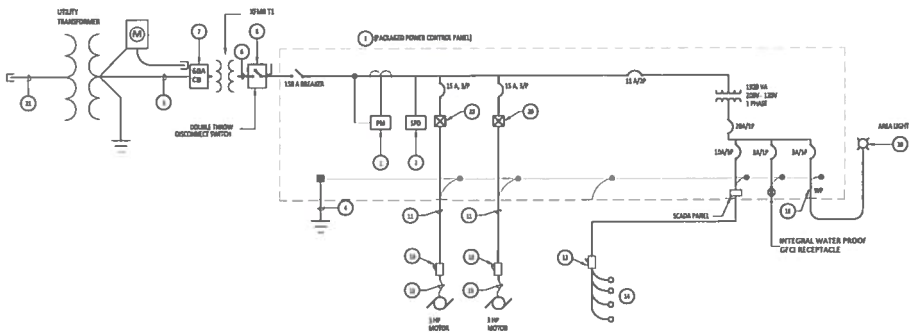
| ITEM | DESCRIPTION | MOTOR HP | KW | AMPERAGE |
|---|---|---|---|---|
| 1 | PUMP 1 | 3 | 4 | 11 |
| 2 | PUMP 2 | 3 | 4 | 11 |
| | LARGEST MOTOR LOAD 3 HP | AT 125% | 5 | 78 |

TOTAL CONNECTED LOAD 9 KW

TOTAL AMP LOAD OF 26 AMPS AT 208 VOLTS 3 PHASE 4 WIRE

2 LOAD ANALYSIS

SCALE N.T.S.




3 ONE-LINE DIAGRAM

SCALE N.T.S.

## GENERAL NOTES:

1. REFER TO SHEET ES-1.0 FOR GENERAL NOTES.
2. ALL CONDUIT FITTINGS, J-BOXES AND CONTROL PANELS SHALL BE WATER PROOF TYPE.

## KEY NOTES:

1. POWER PHASE FAILURE MONITOR.
2. TRANSIENT VOLTAGE SURGE SUPPRESSION.
3. PUMP CONTROL PANEL FURNISHED BY PUMP SUPPLIER AND INSTALLED BY ELECTRICAL CONTRACTOR.
4. FURNISH AND INSTALL 1#6,3/4" C.
5. FURNISH AND INSTALL 3#4, 1#10G, 1- 1/4" C.
6. FURNISH AND INSTALL 4#4, 1#10G,1 1/4 C".
7. FURNISH AND INSTALL SERVICE RATED 60A/3P CIRCUIT BREAKER WITH 10K AIC RATING IN A NEMA 4X 316 STAINLESS STEEL ENCLOSURE AND INTERLOCKING KIT. BREAKER SHALL BE ACCESSIBLE WITHOUT OPENING COVER.
8. FURNISH AND INSTALL 3-POLE DOUBLE THROW DISCONNECT SWITCH SQUARE-D TYPE 240V 150A, MANUAL TRANSFER CLASS 3140 NEMA 4X-316 SS.
9. PVC COATED RIGID METAL CONDUIT.
10. FURNISH AND INSTALL AREA LIGHT-LITHONIA #TWAC 100M. POLE SHALL BE 15-FOOT.
11. 2" GRC FOR ONE (1) SUBMERSIBLE POWER CABLE AND SENSOR FOR SEAL FAILURE IN EACH CONDUIT. SUBMERSIBLE POWER CABLE FURNISHED BY THE PUMP SUPPLIER, INSTALLED BY THE ELECTRICAL CONTRACTOR.
12. FURNISH AND INSTALL 4" GALVANIZED POST AND CAP. HEIGHT AS INDICATED. FURNISH AND INSTALL STRAPS AND EPOXY COATED STEEL CHANNEL SUPPORT FOR EQUIPMENT INDICATED.
13. SEAL FITTINGS LISTED FOR CLASS 1, GROUP D, DIVISION 1, BELOW PACKAGE PUMP CONTROL PANEL FOR CONDUITS PENETRATING BARRIER BETWEEN CLASSIFIED AND UNCLASSIFIED AREAS AS PER 2008 NEC 501.15(A).
14. FLOAT SWITCHES BY PUMP CONTROL SUPPLIER. CABLE FURNISHED WITH FLOATS.
15. POWER CABLES FURNISHED AND FACTORY INSTALLED WITH PUMPS.
16. FURNISH AND INSTALL HUBBELL WS100RNTR 150A 277/480V 3P- 5W PIN AND SLEEVE OR AS SPECIFIED BY OWNER.
17. 2" MINIMUM FOR ANY ELECTRICAL EQUIPMENT.
18. INTEGRAL WATERPROOF LIGHT SWITCH.
19. MOUNT HIGH ALARM LIGHT 36" ABOVE FENCE.
20. FURNISH AND INSTALL WYE-DELTA STARTER (CLOSE TRANSITION) 208V NEMA SIZE 0.
21. CONTINUES TO PENTA POLE.
22. FURISH AND INSTALL LYNCOLE XIT GROUNDING SYSTEM. REFER TO DETAILS FOR REQUIREMENTS.
23. AEP POWER METER.
24. WEATHER HEAD AND SUPPORT FOR POWER AND TELEPHONE UTILITIES.
25. FURNISH AND INSTALL INTERSYSTEMS GROUNDING BUS BAR (TMBG). REFER TO DETAILS FOR REQUIREMENTS. ALL BONDING TERMINATIONS SHALL BE CADWELDED.
26. FURNISH AND INSTALL 2'X3' NEMA 4, 316 STAINLESS STEEL ENCLOSURE WITH TERMINAL BLOCKS FOR INTERFACE BETWEEN THE POWER AND COMMUNICATIONS AND THE SCADA RTU. ENCLOSURE SHALL BE FURNISHED AND INSTALLED BY ELECTRICAL CONTRACTOR. ALL CONNECTIONS FROM THE INTERFACE ENCLOSURE TO THE RTU SHALL BE BY THE SCADA MANUFACTURER. REFER TO LIFT STATION CONTROLS SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
27. FURNISH AND INSTALL SCADA RTU. REFER TO DETAILS FOR REQUIREMENTS.
28. REFER TO DETAILS FOR ANTENNA AND TOWER REQUIREMENTS.
29. FURNISH AND INSTALL LOW LOSS, ULTRA FLEX 50-OHM COAXIAL CABLE SUITED FOR 900-MHZ EQUAL TO COMMSCOPE 1-5/8" HELIAX SMOOTHWALL ALUMINUM CABLE OR EQUAL INSIDE A 3 INCH RIGID METAL CONDUIT. BOND CONDUIT AT BOTH ENDS. KEEP CABLE LENGTH TO A MINIMUM TO AVOID SIGNAL LOSS.
30. FURNISH AND INSTALL 45KVA-DRY TYPE TRANSFORMER, WITH NEMA 4X 316 STAINLESS STEEL ENCLOSURE. PRIMARY FEEDERS CONSIST OF 3#4,1#10G, 1-1/4" CONDUIT. SECONDARY FEEDERS CONSIST OF 4#1/0, 1#6G, 1-1/2 "C

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HIDALGO COUNTY PRECINCT NO. 4

SUNFLOWER PARK – PHASE ONE

HIDALGO COUNTY, TEXAS

LIFT STATION PLAN AND DETAILS

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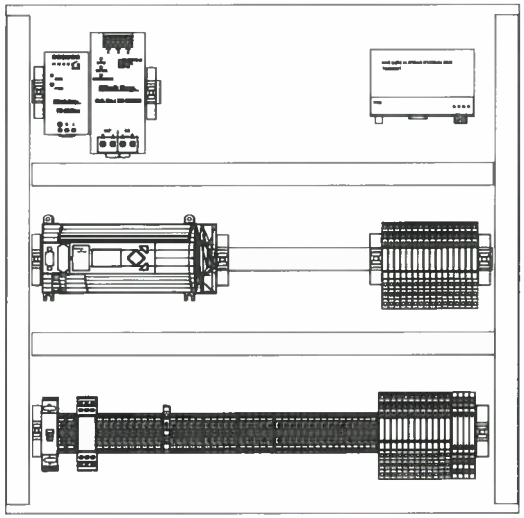

| ITEM | DESCRIPTION | PART NUMBER | QUANTITY |
|---|---|---|---|
| 1 | RITTAL 22HU2 BACKPAN(1) | WM272208HC | 1 |
| 2 | PHOENIX CONTACT 120VAC SURGE TVSS PLUG & BASE | PT2-PLTV-120ACTIET & PT-BC/FM | 1 |
| 3 | EATON CIRCUIT BREAKER | WMZT1C10 | 1 |
| 4 | MDS SPREAD SPECTRUM 3CVR RADIO TRANSNET | 01815 | 1 |
| 5 | ALTECH 24VDC POWER SUPPLY | PS-10024 | 1 |
| 6 | ALTECH 24VDC UPS | PS-UPS40 | 1 |
| 7 | PHOENIX CONTACT 24VDC ANALOG SURGE PROTECTOR | TT-2-PE-24DC | 4 |
| 8 | ALTECH 120VAC RELAY | RSM-24CU | 16 |
| 9 | ALTECH 24VDC RELAY | RSM-12BCU | 12 |
| 10 | PHOENIX CONTACT TERMINAL BLOCKS | UT 4 | 1 LOT |
| 11 | PHOENIX CONTACT GROUNDED TERMINAL BLOCKS | UT 4-PE | 1 LOT |
| 12 | POLYPHASE LIGHTNING ARRESTOR | IS-BSBNM-C2 | 1 |
| 13 | PHOENIX CONTACT FUSE BLOCK | UT 6-HESI | 1 |
| 14 | PANDUIT WIRE WAY | WD-OS-100X240H-PWH | 1 LOT |
| 15 | RHEC DIMMAL | BMD N1080 | 1 LOT |
| 16 | ALLEN BRADLEY MICROLOGIX 1400 | 1764-L32BXB | 1 |
| 17 | ALLEN BRADLEY MICROLOGIX ANALOG INPUT MODULE | 1762-IF4 | 1 |

1 SCADA RTU PANEL AND EQUIPMENT SCHEDULE

SCALE: N.T.S.

## GENERAL NOTES:

1. REFER TO SHEET ES-1.0 FOR GENERAL NOTES.
2. ALL CONDUIT FITTINGS, J-BOXES AND CONTROL PANELS SHALL BE WATER PROOF TYPE

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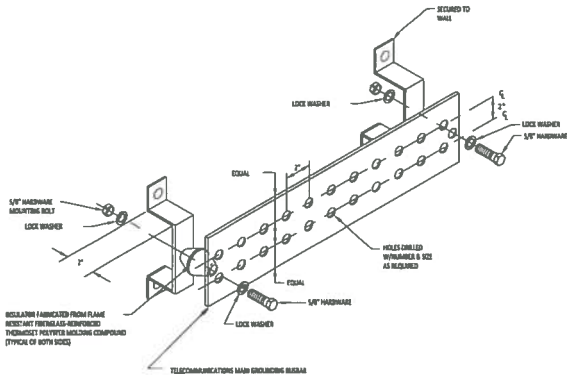


1 WALL MOUNTED SINGLE-PORT GROUND BAR DETAIL

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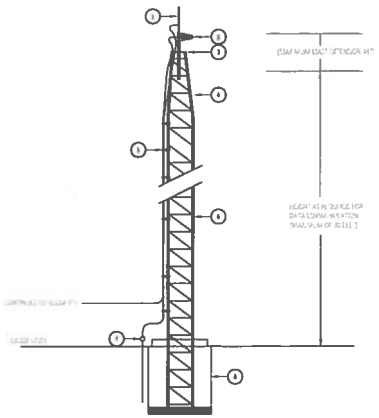
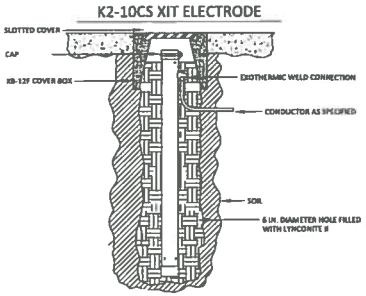


2 YAGI ANTENNA AND 30 FOOT TOWER DETAIL

SCALE: N.T.S.

## KEY NOTES:

1. FURNISH AND INSTALL 5-FOOT COPPER CLAD AIR TERMINAL EQUAL TO ROHN LRCL. FURNISH WITH GROUNDING KIT.
2. FURNISH AND INSTALL YAGI-YUDA EQUAL TO MAX RADII BM3YF8HD. FURNISH WITH MOUNTING CLAMP, AND 50 OHM COAX CABLE CONNECTOR AND JUMPER.
3. FURNISH AND INSTALL LIGHTNING ROD MOUNTING PLATE EQUAL TO ROHN8APL25G.
4. FURNISH AND INSTALL QTY.(1) 9'-9" ANTENNA TOP SECTION EQUAL TO ROHN8 25AG2.
5. COAX CLAMP AND HANGER, CLAMP COAX CABLE TO MAST AT 5-FOOT INTERVALS.
6. FURNISH AND INSTALL QTY. (2) 25G-10 FOOT SECTIONS.
7. FURNISH AND INSTALL ELECTRODE CONDUCTOR #1/0. MAKE CONNECTIONS TO LYNCOLE XIT GROUNDING SYSTEM. REFER TO ELECTRODE XIT GROUNDING DETAIL FOR REQUIREMENTS.
8. REFER TO STRUCTURAL DRAWINGS FOR DETAILS REGARDING THE TOWER CONCRETE PIER.




3 XIT ELECTODE INSTALLATION

SCALE: N.T.S.

## NOTES:

STRAIGHT SHAFT MODEL: INFORMATION & SPECIFICATIONS:

A. SHAFT CONFIGURATION: STRAIGHT, STANDARD LENGTH: 10-FEET
B. UL AND CSA LISTING: 467.
C. LYNCONITE B BACKFILL MEETS ANSI/NSF ENVIRONMENTAL STANDARD 60.
D MATERIAL: TYPE E COPPER 0.082" NOMINAL WALL THICKNESS.
E. CONSTRUCTION: HOLLOW TUBE, 2.125" O.D., FILLED WITH NON-HAZARDOUS SALTS (CALSOLYTE).
F. WEIGHT: 3.5 LBS PER LINEAL FOOT.
G. GROUND WIRE TERMINATION: EXOTHERMIC CONNECTION TO CONDUCTORS FROM #2 SOLID AWG TO 750 MCM. U-BOLT WITH PRESSURE PLATE PROVIDED AS TEST POINT.
H. MINIMUM LIFE EXPECTANCY: 50 YEARS. WARRANTY: 30 YEARS.
I. STRAIGHT SHAFT MODEL NO: K2- 10CS

## GENERAL NOTES:

1. REFER TO SHEET ES-1.0 FOR GENERAL NOTES.
2. ALL CONDUIT FITTINGS, J-BOXES AND CONTROL PANELS SHALL BE WATER PROOF TYPE.

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# GENERAL NOTES

## GENERAL

1. THE STRUCTURE IS DESIGNED TO BE SELF SUPPORTING AND STABLE AFTER THE BUILDING IS FULLY COMPLETED. IT IS SOLELY THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ERECTION PROCEDURE AND SEQUENCE AND TO ENSURE THE SAFETY OF THE BUILDING AND ITS COMPONENT PARTS DURING CONSTRUCTION. THIS INCLUDES THE ADDITION OF WHATEVER SHORING, BRACING, TEMPORARY BRACING, GUYS OR TIE DOWNS WHICH MIGHT BE NECESSARY. SUCH MATERIAL SHALL REMAIN THE CONTRACTOR'S PROPERTY AFTER THE COMPLETION OF THE PROJECT.
2. IT IS SOLELY THE CONTRACTOR'S RESPONSIBILITY TO PERFORM ALL APPLICABLE SAFETY CODES AND PROCEDURES DURING ALL PHASES OF CONSTRUCTION.
3. EQUIPMENT FRAMING LOADS, OPENINGS AND STRUCTURE ON ANY AREA RELATED TO MECHANICAL, PLUMBING OR ELECTRICAL REQUIREMENTS ARE SHOWN FOR BIDDING PURPOSES ONLY. CONTRACTOR SHALL OBTAIN APPROVAL OF THE MECHANICAL TRADES BEFORE PROCEEDING WITH SUCH PORTION OF THE WORK. EXCESS COSTS RELATED TO VARIATIONS FROM THESE REQUIREMENTS TO BE BORNE BY THE APPROPRIATE CONTRACTOR.
4. SHOULD ANY OF THE DETAILED INTERIOR NONBEARING WALLS SHOWN ON THE PLANS CONFLICT WITH THESE STRUCTURAL NOTES, THE SPECIFICATIONS, OR WITH EITHER OF THE STRESS PROVISION SHALL GOVERN.
5. REFER TO THE ARCHITECTURAL, MECHANICAL, ELECTRICAL AND PLUMBING FLOOR SLEEVES, CURBS, INSERTS, ETC. NOT SHOWN ON STRUCTURAL DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE WORK OF ALL TRADES AND SHALL CHECK ALL DIMENSIONS. ANY DISCREPANCIES SHALL BE CALLED TO THE ATTENTION OF THE ARCHITECT AND BE RESOLVED BEFORE PROCEEDING WITH ANY WORK.
6. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL EXCAVATION PROCEDURES INCLUDING SHORING AND PROTECTION OF ADJACENT PROPERTY, STRUCTURES, STREETS AND UTILITIES IN ACCORDANCE WITH ALL NATIONAL, STATE, AND LOCAL SAFETY ORDINANCES.
7. THE STRUCTURAL PORTIONS OF ANY BUILDING RELIES ON THE FULL INTEGRATION OF ALL ITS COMPONENT PARTS, AND NO PREDOMINANT VALUE FOR CONDITIONS AND/OR SEQUENCES OF CONSTRUCTION AND THE STRUCTURAL DESIGN IS BASED ON THIS PREMISE. THEREFORE, THE CONTRACTOR SHALL PROVIDE ADEQUATE BRACING OF SUPERSTRUCTURE DURING CONSTRUCTION.
8. CONSTRUCTION SHALL BE RESPONSIBLE FOR MAKING BRACING OF ALL WALLS, CORNICES, SKYLIGHTS, AND FALSE WORK DURING CONSTRUCTION.
9. CONSTRUCTION SHALL VERIFY ALL GRADES, OFFSETS, PLACEMENT, FINISHES AND DIMENSIONS WITH ARCHITECTURAL PLANS PRIOR TO PROJECT LAYOUT. THE USE OF REPRODUCTION OF THESE CONTRACT DRAWINGS BY ANY CONTRACTOR, FABRICATOR OR MATERIAL SUPPLIER AS AID OF PREPARATION OF SHOP DRAWINGS, SCHEDULES OR ACCEPTANCE OF ALL INFORMATION SHOWN HEREON ARE CORRECT AND OBLIGATES HIMSELF TO ANY JOB EXPENSE INCURRED DUE TO ANY ERRORS THAT MAY OCCUR.
10. CONTRACTOR IS RESPONSIBLE FOR ALL UNTRACKS AND PROCEDURE DURING CONSTRUCTION. CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO MAINTAIN INTEGRITY OF STRUCTURE DURING CONSTRUCTION.
11. ALL MATERIAL AND WORKMANSHIP SHALL COMPLY WITH THE DRAWINGS, SPECIFICATIONS AND REFERENCE CODE.
12. STRUCTURAL MEMBERS HAVE BEEN LOCATED AND DESIGNED TO ACCOMMODATE THE MECHANICAL EQUIPMENT AND OPENINGS SPECIFIED BY THE MECHANICAL CONSULTANT. ANY SUBSTITUTIONS RESULTING IN MECHANICAL EQUIPMENT THAT THE STRUCTURE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH THE STRUCTURAL ENGINEER.
13. THE GENERAL CONTRACTOR AND SUBCONTRACTORS SHALL DETERMINE THE SCOPE OF THE STRUCTURAL WORK FROM THE CONTRACT DOCUMENTS TAKEN AS A WHOLE INCLUDING ARCHITECTURAL AND MECHANICAL DRAWINGS. THE STRUCTURAL SHALL NOT BE CONSIDERED SEPARATELY FOR THE PURPOSE OF BIDDING. THE STRUCTURAL WORK CONTRACTOR SHALL REVIEW THE ENTIRE DRAWING PACKAGE IN ORDER TO DETERMINE THE SCOPE OF STRUCTURAL WORK INCLUDING ALL NECESSARY COORDINATION WITH OTHER CONSULTANT DRAWINGS.
14. NOTED SCALES ARE FOR INFORMATIONAL PURPOSES ONLY. CONTRACTOR SHALL NOT SCALE THE DRAWINGS FOR THE PURPOSE OF DETERMINING DIMENSIONAL INFORMATION.
15. ANY ALTERNATES ACCEPTED BY THE OWNER, GENERAL CONTRACTOR OR SUBCONTRACTOR SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO COORDINATE.
16. PRINCIPAL OPENINGS ARE INDICATED ON THE STRUCTURAL DRAWINGS. OTHER OPENINGS (SLEEVES, BLOCK OUTS, ETC.) ARE SHOWN ON THE ARCHITECTURAL AND MECHANICAL DRAWINGS. CONTRACTOR SHALL SUBMIT TO ARCHITECT AND ENGINEER A PLAN WITH ALL APPROVED OPENINGS COORDINATED WITH ALL THE TRADES. ADDITIONAL REINFORCEMENT AND/OR STRUCTURAL MEMBERS MAY BE REQUIRED UPON REVIEW.

## COORDINATION

1. ONLY LARGER SLEEVE OPENINGS AND FRAMED OPENINGS IN STRUCTURAL FRAMING COMPONENT MEMBERS ARE INDICATED ON THE STRUCTURAL DRAWINGS. INCLUDED IN ALL SLEEVES, INSERTS AND OPENINGS, INCLUDING FRAMES AND/OR SLEEVES, SHALL BE PROVIDED FOR PASSAGE, INSTALLATION AND/OR INCORPORATION OF THE WORK OF THE CONTRACT FACILITIES, BUT NOT LIMITED TO ARCHITECTURAL, MECHANICAL, ELECTRICAL AND PLUMBING WORK. THIS WORK SHALL INCLUDE THE COORDINATION OF SIZE, ARRANGEMENT, DIMENSIONS, POSITION, LOCATIONS, ELEVATIONS AND GRADES AS REQUIRED TO SERVE THE INTENDED PURPOSE. OPENINGS NOT INDICATED ON THE STRUCTURAL DRAWINGS BUT REQUIRED AS NOTED ABOVE SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW.
2. REFER TO ARCHITECTURAL, MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS FOR FLOOR FILL-INGS, SLOPES, GRADES AND LOCATIONS OF DEPRESSED AND ELEVATED FLOOR AREAS.
3. CLEARANCES OF THE STRUCTURE AND DIMENSIONS FOR BUILDING COMPONENTS SUPPORTED ON OR FROM STRUCTURAL COMPONENTS SHALL BE VERIFIED AS TO SIZE, DIMENSIONS, CLEARANCES, ACCESSIBILITY, WEIGHTS AND REACTION WITH THE EQUIPMENT FOR WHICH THE STRUCTURE HAS BEEN DESIGNED PRIOR TO SUBMISSION OF SHOP DRAWINGS AND DATA FOR EACH PIECE OF EQUIPMENT AND FOR STRUCTURAL COMPONENTS. DIFFERENCES SHALL BE NOTED ON THE SUBMITTALS.
4. SHOP DRAWINGS SHALL BE PREPARED FOR ALL STRUCTURAL ITEMS AND SUBMITTED FOR REVIEW BY THE ENGINEER. CONTRACT DRAWINGS SHALL NOT BE REPRODUCED AND USED AS SHOP DRAWINGS. ALL ITEMS DERIVED FROM THE CONTRACT DRAWINGS OR FROM PREVIOUSLY SUBMITTED SHOP DRAWINGS SHALL BE CLOUDED.
5. THE DETAILS DESIGNATED AS "TYPICAL DETAILS" APPLY GENERALLY TO THE DRAWINGS IN ALL AREAS WHERE CONDITIONS ARE SIMILAR TO THOSE DESCRIBED BY THE DETAILS.
6. THE DESIGN AND PROVISION OF ALL TEMPORARY SUPPORT, SUCH AS SHORES, BRACES, FALSEWORK, SUPPORTS AND ANCHORS FOR SAFETY LINES, CRIBBING OR ANY OTHER TEMPORARY ELEMENTS REQUIRED FOR THE EXECUTION OF THE CONTRACT ARE NOT INCLUDED IN THESE DRAWINGS AND SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. TEMPORARY SUPPORTS SHALL NOT RESULT IN THE OVERSTRESS OR DAMAGE OF THE ELEMENTS TO BE DERIVED FROM ANY ELEMENTS USED AS BRACE SUPPORTS.

## CODES

1. BUILDING CODE: 2012 INTERNATIONAL BUILDING CODE WITH CITY OF MISSION, TEXAS AMENDMENTS.
2. STRUCTURAL CONCRETE: BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE, AMERICAN CONCRETE INSTITUTE ACI 318
3. STRUCTURAL STEEL MANUAL OF STEEL CONSTRUCTION, ALLOWABLE STRESS DESIGN, AMERICAN INSTITUTE OF STEEL CONSTRUCTION, NINTH EDITION
4. ASCE 7-05

## CONCRETE

1. ALL CONCRETE WORK SHALL CONFORM TO THE AMERICAN CONCRETE INSTITUTE SPECIFICATION, ACI 301 AND BUILDING CODE REQUIREMENTS, ACI 318, LATEST EDITION.
2. ALL DETAILING, FABRICATION AND ERECTION OF REINFORCING BARS, UNLESS OTHERWISE NOTED, MUST FOLLOW THE ACI MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE, ACI 315, LATEST EDITION.
3. CONCRETE SHALL HAVE A MINIMUM COMPRESSION STRENGTH AT 28 DAYS AS FOLLOWS:

| | |
|---|---|
| 3000 PSI FOR ALL CONCRETE FOUNDATION ELEMENTS | |
| A MAXIMUM OF 20% FLYASH MAY BE USED IN CONCRETE MIX DESIGN AND SHALL CONFORM TO ASTM C618. THE MANUFACTURER'S PATENT SHALL NOT EXCEED 15% AND SLUMP SHALL BE BETWEEN 4 AND 5 INCHES. COORDINATE WITH CONCRETE TESTING LABORATORY OF FINE TUNE SLUMP TO PROVIDE PUMPING AS NEEDED. | |
| REINFORCING BARS SHALL BE NEW BILLET STEEL CONFORMING TO ASTM A-615, GRADE 60 | |
| STANDARD CONCRETE COVER OF REINFORCING BARS UNLESS OTHERWISE NOTED SHALL BE: | |
| WHERE CAST AGAINST EARTH OR SEA | 3 IN |
| EXPOSED TO EARTH OR WEATHER | 2 IN |
| COLUMNS | 1 1/2 IN |
| SLABS AND WALLS | 1 IN |
| OTHER | 3/4 IN |

4. ALL ACCESSORIES SHALL BE IN ACCORDANCE WITH THE ACI MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE, ACI 315, LATEST EDITION. ACCESSORIES IN EXPOSED CONCRETE SURFACES SHALL HAVE PLASTIC COATED FEET.
5. VERTICAL CONSTRUCTION JOINTS IN FLOOR OR BASE SLABS ARE TO BE AS SHOWN ON PLANS. NO HORIZONTAL JOINTS SHALL BE PERMITTED IN SLABS OR BEAMS UNLESS OTHERWISE NOTED.
6. MINIMUM # MINIMUM OF ONE BAR DIAMETER (BAR) BUT NOT LESS THAN 1" BETWEEN ALL HORIZONTAL BARS (INCLUDING LAPS) ON ALL SLABS. MAINTAIN A MINIMUM OF 1 1/2" BETWEEN BARS IN COLUMNS, AND A MINIMUM OF 1 [illegible] BETWEEN BARS IN BEAMS AND/OR SIDE OF ALL FACES.
7. BARS SCHEDULED OR DETAILED "CONT." SHALL BE LAPPED AS BAR MARKERS UNLESS OTHERWISE NOTED.
8. ALLOW FOR THE EQUIVALENT OF 10% OF HORIZONTAL FOR #4 BARS TO BE USED AS REQUIRED IN THE FIELD FOR SPECIAL CONDITIONS. ALLOW FOR PLACING SAME TO BE INCLUDED.
9. AT CORNERS AND "T" INTERSECTIONS OF ALL FOUNDATION BEAMS, EXTEND A SUPPER BARS EQUAL TO THE LENGTH OF THE SMALLER SPAN IN THE ADJACENT SPANS 2'-0" EACH WAY. BARS TOP AND BOTTOM BARS WITHIN.
10. CONCRETE PLACED BY PUMPING SHALL MEET THE FOLLOWING REQUIREMENTS:
    a) COARSE AGGREGATE SHALL BE GRADED FROM A MINIMUM OF [illegible] DIAM.
    b) MINIMUM ALLOWABLE PERCENT IN CEMENT FACTOR SHALL BE [illegible] SACK PER CUBIC YARD OVER MINIMUM MIX DESIGN.
    c) MAXIMUM WATER CEMENT RATIO SHALL BE [illegible] GALLONS PER SACK OF CEMENT. IF MORE WORKABILITY IS REQUIRED AN ADMIXTURE MAY BE USED.
    d) MAXIMUM WEIGHT RATIO OF THE AGGREGATES TO CEMENT ACCEPTABLE SHALL NOT EXCEED [illegible].
    e) METER TO A MIN. #200 SIEVE (OPENING SIZE) MIN. PER CENT PASSING REQUIREMENTS.
    f) NO AIR ENTRAINING ADMIXTURES SHALL BE PUMPED THROUGH AN ALUMINUM TUBE.
11. PROVIDE ADDITIONAL REINFORCING STEEL AS STRUCTURALLY REQUIRED FOR USE ON THE PROJECT AS DIRECTED BY THE STRUCTURAL ENGINEER OR FIELD REPRESENTATIVE.

| | |
|---|---|
| No. 4 | 500 LBS |
| No. 5 | 867 LBS |
| No. 6 | 1476 LBS |

## MATERIALS

A. SPECIFICATIONS AS GENERAL CLAUSES WITH ACI 301 BY "SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS."

B. STRUCTURAL CONCRETE

| CLASS | LOCATION | f'c |
|---|---|---|
| I | FOOTINGS | 3000 PSI |
| II | INTERIOR SLABS ON GRADE, AND ALL INTERIOR CONCRETE NOT OTHERWISE NOTED | 4000 PSI |
| III | PIERS PLACED IN EXCAVATION WITH WALLS, EXTERIOR SLABS ON GRADE, AND ALL EXTERIOR CONCRETE NOT OTHERWISE NOTED | 4000 PSI |

C. ALL DEFORMED REINFORCING BARS (ASTM A 615, Fy = 60 KSI)

D. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A185. SHEET FORM NOT ROLLED.

E. FIELD MANUAL: PROVIDE AT LEAST ONE COPY OF THE AISC FIELD ERECTION MANUAL SP-15, ON THE FIELD OFFICE AT ALL TIMES.

F. CONSTRUCTION:
   A. TEMPORARY SUPPORTS AS REQUIRED TO MAINTAIN ALIGNMENT OF SCHEDULED REINFORCING. SUCH SUPPORTS ARE TO BE REMOVED AT THE END.

G. FOOTINGS:
   A. DOWELS IN FOOTINGS TO MATCH VERTICAL WALL REINFORCING.
   B. PROVIDE LEAN CONCRETE BLOCKS TO UNDER FOUNDATIONS FOR ACCIDENTAL [illegible] AVAILABLE SOIL JOISTS AND TRENCHES.

H. SPLICES: UNLESS NOTED OTHERWISE, MINIMUM LAP SPLICE LENGTHS TO BE AS FOLLOWS:

| | |
|---|---|
| A. VERTICAL BARS IN WALLS, PIERS, OR COLUMNS (FOLLOWING DOWELS) | 40 DIAMETER |
| M. HORIZONTAL BARS IN SLABS & FOOTING | 60 DIAMETER |
| C. HORIZONTAL BARS IN WALL | 60 DIAMETER |

I. CONSTRUCTION JOINTS:
   A. CONSTRUCTION JOINTS, PREVENTED LOCATIONS AS APPROVED BY THE STRUCTURAL ENGINEER. ALL CONSTRUCTION JOINTS TO BE KEYED WITH KEYWAYS SHALL BE 1 1/2 INCHES DEEP X 3 IN MINIMUM THICKNESS.

J. CONCRETE COVER UNLESS NOTED OTHERWISE, DETAIL READY MIX TO PROVIDE CONCRETE COVER AS FOLLOWS:

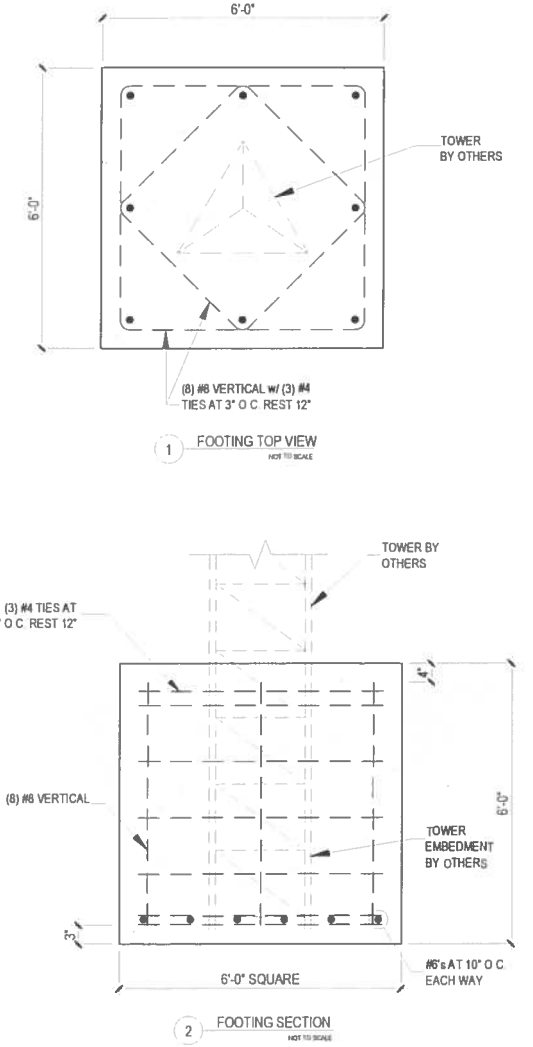
| | |
|---|---|
| A. CONCRETE CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH | 3 IN |
| B. CONCRETE EXPOSED TO EARTH OR WEATHER: #6 BARS AND LARGER | 2 IN |
| OTHERS | 1 IN |
| C. CONCRETE NOT EXPOSED TO EARTH OR WEATHER: SLABS, WALLS, AND JOISTS: #11 BARS AND SMALLER | 3/4 IN |
| BEAMS, COLUMNS: PRINCIPAL REINFORCEMENT, TIES, STIRRUPS, SPIRALS | 1 1/2 IN |

## STRUCTURAL OBSERVATIONS

A. JOB SITE OBSERVATIONS BY THE PROFESSIONAL ENGINEER OR HIS ATTACHED REPRESENTATIVE SHALL CONSIST OF VISUAL OBSERVATION OF MATERIALS, EQUIPMENT OR CONSTRUCTION DURING FOR THE PURPOSE OF ASCERTAINING THAT THE WORK IS IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS AND WITH THE DESIGN INTENT. SUCH OBSERVATIONS SHALL NOT BE RELIED UPON BY OTHERS AS ACCEPTANCE OF THE WORK. NOR SHALL IT BE CONSTRUED TO RELIEVE THE CONTRACTOR OF ANY WAY FROM HIS OBLIGATIONS AND RESPONSIBILITIES UNDER THE CONSTRUCTION CONTRACT SPECIFICALLY, BUT WITHOUT LIMITATION, OBSERVATIONS BY THE DESIGN PROFESSIONAL SHALL NOT ASSUME THE DESIGN PROFESSIONAL IS ASSUME RESPONSIBILITY FOR THE MEANS AND METHODS OF CONSTRUCTION NOR FOR SAFETY ON THE JOB SITE.

B. NOTIFY ENGINEER FOR THE FOLLOWING ITEMS:
   A. BEFORE PLACEMENT OF CONCRETE FOR FOUNDATION

C. NOTIFY ENGINEER 48 HOURS IN ADVANCE WHEN A TOPPING SLAB PLACEMENT IS REQUIRED.




3-7-14

STATE OF TEXAS
HINOJOSA, JR.
90656
LICENSED
PROFESSIONAL ENGINEER

CLH ENGINEERING, INC.
TBPE FIRM No. F-8719
701 S. 15th STREET McALLEN, TX. 78501
(956) 687 5560 (956) 687 5561 FAX

HIDALGO COUNTY PRECINCT NO. 4
SUNFLOWER PARK - PHASE ONE
HIDALGO COUNTY, TEXAS

| NO. | DATE | REVISION | APPROVED |
|---|---|---|---|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING LLC
512 Nolana, Suite 220, McAllen, Texas 78504
(956) 627-2462 (MAIN)
Fax: (956) 627-2465
Texas Registered

Drawn
Scale
Checked
Date 3/7/2014
Job No.
Sheet S1.0 of

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

Joseph Palacios 6/10/14 MB

**Invoice for Architectural Services**

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: May 13, 2014 Invoice No: 3029-14(3) Architectural/Engineering Fee: $84,500.00

| Scope of Work | % of Contract | Amount | % Completed to Date | Total Due to Date | Less previous payments | Amount Due this Request |
|---|---|---|---|---|---|---|
| Schematic Design | Mata-Garcia Arch.<br>Sigma HN Engineer<br>Chanin Engineering<br>Total (15%) | $10,320.00<br>$1,545.00<br>$810.00<br>**$12,675.00** | 100% | $10,320.00<br>$1,545.00<br>$810.00<br>**$12,675.00** | $10,320.00<br>$1,545.00<br>$810.00<br>**$12,675.00** | $0.00<br>$0.00<br>$0.00<br>**$0.00** |
| Design Development | Mata-Garcia Arch.<br>Sigma HN Engineer<br>Chanin Engineering<br>Total (20%) | $13,760.00<br>$2,060.00<br>$1,080.00<br>**$16,900.00** | 100% | $13,760.00<br>$2,060.00<br>$1,080.00<br>**$16,900.00** | $13,760.00<br>$2,060.00<br>$1,080.00<br>**$16,900.00** | $0.00<br>$0.00<br>$0.00<br>**$0.00** |
| Contract Documents Phase | Mata-Garcia Arch.<br>Sigma HN Engineer<br>Chanin Engineering<br>Total (40%) | $27,520.00<br>$4,120.00<br>$2,160.00<br>**$33,800.00** | 100% | $27,520.00<br>$4,120.00<br>$2,160.00<br>**$33,800.00** | $27,520.00<br>$4,120.00<br>$2,160.00<br>**$33,800.00** | $0.00<br>$0.00<br>$0.00<br>**$0.00** |
| Bidding Phase | Mata-Garcia Arch.<br>Sigma HN Engineer<br>Chanin Engineering<br>Total (5%) | $3,440.00<br>$515.00<br>$270.00<br>**$4,225.00** | 100% | $3,440.00<br>$515.00<br>$270.00<br>**$4,225.00** | $3,440.00<br>$ 515.00<br>$ 270.00<br>**$4,225.00** | $0.00<br>$0.00<br>$0.00<br>$0.00 |
| Construction Phase | Mata-Garcia Arch.<br>Sigma HN Engineer<br>Chanin Engineering<br>Total (18%) | $12,384.00<br>$1,854.00<br>$972.00<br>**$15,210.00** | 13%<br>$10,774.08<br>$1,612.98<br>$ 845.64<br>$13,232.70 | $1,609.92<br>$ 241.02<br>$ 126.36<br>**$1,977.30** | $0.00<br>$0.00<br>$0.00<br>$0.00 | $1,609.92<br>$ 241.02<br>$ 126.36<br>**$1,977.30** |

Invoice Received By: on 6/10/14
Goods/Services Received By: Patty MAB on 6/12/14

4-1342 419-40124-123 0 720
Pct. # 1197
Pur. Req. # 242794
P.O. # 700944 MAB

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

**Invoice for Architectural Services**

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: May 13, 2014 Invoice No: 3029-14(3) Architectural/Engineering Fee: $84,500.00

| Scope of Work | % of Contract | Amount | % Completed to Date | Total Due to Date | Less previous payments | Amount Due this Request |
|---|---|---|---|---|---|---|
| Project Close-Out Phase | Mata-Garcia Arch.<br>Sigma HN Engineer<br>Chanin Engineering<br>Total (2%) | $1,376.00<br>$206.00<br>$108.00<br>**$1,690.00** | 0% | $0.00<br>$0.00<br>$0.00<br>$0.00 | $0.00<br>$0.00<br>$0.00<br>$0.00 | $0.00<br>$0.00<br>$0.00<br>$0.00 |
| Contract Total | | $84,500.00 | | **$69,577.30** | **$67,600.00** | **$1,977.30** |
| | | | | | | |
| | | | | | | |

SIGMA HN ENGINEERS, PLLC

701 S 15th St
McAllen, TX 78501
(956) 332-3206

# INVOICE

May 13, 2014

| CLIENT: | PROJECT # 13004 |
|---|---|
| Hector Rene Garcia , AIA<br>Mata-Garcia Architects, LLP<br>1314 Ivy Ave, McAllen, TX 78501 | Hidalgo County Precinct 4 CRC |

**INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE**

**MEP Engineering** **$10,300.00**

| Work by Phases | | | | | |
|---|---|---|---|---|---|
| Schematic Design | $10,300.00 | x | 15% | = | $1,545.00 |
| Design Development | $10,300.00 | x | 20% | = | $2,060.00 |
| Contract Documents | $10,300.00 | x | 40% | = | $4,120.00 |
| Bidding Phase | $10,300.00 | x | 5% | = | $515.00 |
| Construction Phase | $10,300.00 | x | 18% | = | $1,854.00 |
| Warranty Phase | $10,300.00 | x | 2% | = | $206.00 |
| Total | | | | = | $10,300.00 |

| Paid to Date: | | | | | |
|---|---|---|---|---|---|
| Schematic Design | $1,545.00 | x | 100% | = | $1,545.00 |
| Design Development | $2,060.00 | x | 100% | = | $2,060.00 |
| Contract Documents | $4,120.00 | x | 100% | = | $4,120.00 |
| Bidding Phase | $515.00 | x | 100% | = | $515.00 |
| Construction Phase | $1,854.00 | x | 13% | = | $241.02 |
| Warranty Phase | $206.00 | x | 0% | = | $0.00 |
| Total Work to Date | | | | = | $8,481.02 |
| Less previous payment | | | | = | $7,725.00 |
| Less previous payment | | | | = | $515.00 |
| Total Due Now | | | | = | $241.02 |

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **$241.02**

CHANIN
ENGINEERING LLC

**400 NOLANA SUITE N2**
**MCALLEN, TX 78504**
**TEL. 956.687.9421**
**FAX 956.687.3211**

**Invoice No.: 13227-3**
**Invoice Date: May 13, 2014**

**Mata-Garcia Architects, L.L.P**
**1314 Ivy Avenue**
**McAllen, TX 78501**

**Project Name:**
**San Carlos Community Center**

# INVOICE

| | | |
|---|---|---|
| Chanin Engineering | $5,400.00 | |
| Work by Phases | | |
| Schematic Design | $5,400.00 x 15% | $810.00 |
| Design Development | $5,400.00 x 20% | $1,080.00 |
| Contract Documents | $5,400.00 x 40% | $2,160.00 |
| Bidding Phase | $5,400.00 x 5% | $270.00 |
| Construction Phase | $5,400.00 x 18% | $972.00 |
| Warranty Phase | $5,400.00 x 2% | $108.00 |
| **TOTALS:** | | $5,400.00 |

| | | |
|---|---|---|
| Paid to Date: | | |
| Schematic Design | $810.00 x 100% | $810.00 |
| Design Development | $1,080.00 x 100% | $1,080.00 |
| Contract Documents | $2,160.00 x 50% | $2,160.00 |
| Bidding Phase | $270.00 x 0% | $270.00 |
| Construction Phase | $972.00 x 13% | $126.36 |
| Warranty Phase | $108.00 x 0% | $0.00 |
| **Total Work to Date** | | $4,446.36 |
| **Less Previous Payment** | | $4,050.00 |
| **Less Previous Payment** | | $270.00 |
| **Total Due** | | $126.36 |

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

# Invoice

| Date | Invoice # |
|---|---|
| 1/30/2014 | Jan 30-16 |

RECEIVED
MAR 12 2014
BY: VL

| Bill To |
|---|
| Commissioner Joseph Palacios<br>Hidalgo County PCT. 4<br>1051 N. Doolittle Rd.<br>Edinburg, TX 78541 |

| P.O. No. | Terms | Project |
|---|---|---|
| P159 SF Onsite | | |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | Onsite: | | | | | | | | |
| Service | Project Startup | 3,170.00 | | | 1 | 3,170.00 | 100.00% | 100.00% | 3,170.00 |
| Service | Preliminary Phase (30% Submittal) | 18,597.00 | | | 1 | 18,597.00 | 100.00% | 100.00% | 18,597.00 |
| Service | Design Phase 60%-90% Submittal) | 19,405.00 | | | 1 | 19,405.00 | 100.00% | 100.00% | 19,405.00 |
| Service | Final Design and Specifications (100% Submittal) | 4,778.00 | | | 1 | 4,778.00 | 100.00% | 100.00% | 4,778.00 |

| | |
|---|---|
| **Total** | $45,950.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $45,950.00 |

4-1336-452-00-124-132-0-739
Pct. # 921
Pur. Req. # 238895
P.O. # 694985 9879

Invoice Received By: _____ on 3/12/14
Goods/Services Received By: PCT 4 MAB on _____

# APPLICATION AND CERTIFICATION FOR PAYMENT

*AIA DOCUMENT G702* PAGE ONE OF 1 PAGES 3

TO OWNER: County of Hidalgo
2812 Bussiness Hwy 281
Edinburg, Texas 78539

PROJECT: Community Resource Center in San Carlos
San Carlos, Texas

Application No 2

PERIOD TO: April 30 2014

Distribution to:
- [x] OWNER
- [ ] ARCHITECT Joseph Palacios
- [ ] CONTRACTOR MAB 6/10/14
- [ ]
- [ ]

RECEIVED
JUN 03 2014
BY: M. Lucio

FROM CONTRACTOR:
COURIC ENTERPRISES LLC, DBA FOREMOST
26986 Bass Blvd
HARLINGEN, TEXAS 78552

VIA ARCHITECT: MATA GARCIA ARCHITECTS LLP
1314 WEST IVY AVE
MCALLEN, TEXAS 78501

Mail To: Syrberus
4164 Austin Bluffs Parkway
Colorado Springs, CO 80918

CONTRACT NUMBER: C-13-072A-11-19 PO: 703489

CONTRACT DATE: November 19 2013

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

| | | | |
|---|---|---|---|
| 1. ORIGINAL CONTRACT SUM | | | $ 1,211,000.00 |
| 2. Net change by Change Orders | | | $ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | | | $ 1,211,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | | | $ 168,760.00 |
| 5. RETAINAGE: | | | |
| a. 5 % of Completed Work (Column D + E on G703) | $ 7,999.75 | | |
| b. 5 % of Stored Material (Column F on G703) | $ 438.25 | | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | | $ 8,438.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | | $ 160,322.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | | $ 43,476.75 |
| 8. CURRENT PAYMENT DUE | | | $ 116,845.25 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | | $ | 1,050,678.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $0.00 | |
| Total approved this Month | | |
| TOTALS | $0.00 | $0.00 |
| NET CHANGES by Change Order | $0.00 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FOREMOST CONSTRUCTION

By: ERIC SOLIS Date: 5-19-14

State of: Texas County of: Cameron
Subscribed and sworn to before me this 19 day of MAY 2014
Notary Public:
My Commission expires: 2-13-16

JUAN GARCIA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-13-16

## OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 116,845.25

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

ARCHITECT:

By: Date: 06.03.2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Invoice Received By: on 6/13/14
Goods/Services Received By: FCT MAB on 6/12/14

A-1301 4 19 40124 123 E0 720
Pct. # 4
Pur. Req. # 247615
P.O. # 703489

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# CONTINUATION SHEET

*AIA DOCUMENT G703*



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable RETAIN AGE for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: April 30 2014
PERIOD TO: April 30 2014
PROJECT NO: C-13-072A-11-19
PO: 703489

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAIN AGE (IF VARIABLE RATE) |
| 1 | Mobilization | $15,000.00 | $7,000.00 | $2,000.00 | $0.00 | $9,000.00 | 60% | $6,000.00 | $450.00 |
| 3 | Site Pad | $30,000.00 | $30,000.00 | $0.00 | $0.00 | $30,000.00 | 100% | $0.00 | $1,500.00 |
| 4 | Utility Work | $20,000.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 | 25% | $15,000.00 | $250.00 |
| 5 | Water Meter Taps | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $10,000.00 | $0.00 |
| 6 | Sidewalks, Ramps, A/C Pads | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $5,000.00 | $0.00 |
| 7 | Foundation | $85,000.00 | $0.00 | $80,000.00 | $0.00 | $80,000.00 | 94% | $5,000.00 | $4,000.00 |
| 8 | Paint | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $20,000.00 | $0.00 |
| 9 | Plumbing | $60,000.00 | $0.00 | $16,000.00 | $0.00 | $16,000.00 | 27% | $44,000.00 | $800.00 |
| 10 | Mechanical | $130,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $130,000.00 | $0.00 |
| 11 | Gypsum Wallboard | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $15,000.00 | $0.00 |
| 12 | Carpentry Framing | $84,000.00 | $0.00 | $19,995.00 | $0.00 | $19,995.00 | 24% | $64,005.00 | $999.75 |
| 13 | Toilet Accessories | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $3,500.00 | $0.00 |
| 14 | Electrical | $166,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $166,000.00 | $0.00 |
| 15 | V.C.T/ Carpet/ Ceramic walls | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $20,000.00 | $0.00 |
| 16 | Doors, Frames | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $50,000.00 | $0.00 |
| 17 | Toilet Part ions | $4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $4,000.00 | $0.00 |
| 18 | Structural Steel | $120,000.00 | $0.00 | $0.00 | $8,765.00 | $8,765.00 | 7% | $111,235.00 | $438.25 |
| 19 | Hardie Siding | $40,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $40,000.00 | $0.00 |
| 20 | Suspended Ceiling | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $10,000.00 | $0.00 |
| 21 | Millwork/ Counter Tops | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $30,000.00 | $0.00 |
| 22 | Windows/ Store Fronts | $52,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $52,000.00 | $0.00 |
| 23 | Tubular Daylighting | $21,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $21,000.00 | $0.00 |
| 24 | Accordion Door | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $15,000.00 | $0.00 |
| 25 | Alt#1 Generator | $105,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $105,000.00 | $0.00 |
| 26 | Alt#2 Cistern | $60,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $60,000.00 | $0.00 |
| | **SUB-TOTAL** | $1,170,500.00 | $37,000.00 | $122,995.00 | $8,765.00 | $168,760.00 | 14.41% | $1,001,740.00 | $8,438.00 |

**Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity**

# CONTINUATION SHEET

*AIA DOCUMENT G703*



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable RETAIN AGE for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: April 30 2014
PERIOD TO: April 30 2014
PROJECT NO: C-13-072A-11-19
PO: 703489

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAIN AGE (IF VARIABLE RATE) |
| 27 | Contingency Allowances | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $10,000.00 | $0.00 |
| 28 | Signage Allowance | $2,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $2,000.00 | $0.00 |
| 29 | Landscaping Allowance | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $20,000.00 | $0.00 |
| 30 | Irriation Allowance | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0% | $8,500.00 | $0.00 |
| | **TOTAL** | $1,211,000.00 | $37,000.00 | $122,995.00 | $8,765.00 | $168,760.00 | 13.93% | $1,042,240.00 | $8,438.00 |

**Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity**

Dannenbaum Engineering Company-McAllen LLC

Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4

RECEIVED
MAY 02 2014
BY: VZ

Date: April 23, 2014
DEC Project Number: 452504
Hidalgo County Project No: C-11-097A-02-28
Purchase Order No: 675757

Invoice Number: 452504/09/XV
Billing Period: March 1, 2014 thru March 31, 2014

**Monthly Billing Statement**

| | Budget | Percentage Complete | Earned to Date | Previously Invoiced | Current Billing | Remaining |
|---|---|---|---|---|---|---|
| **Base Contract** | | | | | | |
| Schematic Design Phase | $ 14,467.05 | 100.00% | $ 14,467.05 | $ 14,467.05 | $ - | $ - |
| Design Development Phase | $ 19,289.40 | 100.00% | $ 19,289.40 | $ 19,289.40 | $ - | $ - |
| Construction Documents Phase | $ 38,578.80 | 100.00% | $ 38,578.80 | $ 38,578.80 | $ - | $ - |
| Bidding or Negotiation Phase | $ 4,822.35 | 100.00% | $ 4,822.35 | $ 4,822.35 | $ - | $ - |
| Construction Phase/Contract Admin | $ 17,360.46 | 0.00% | $ - | $ - | $ - | $ 17,360.46 |
| Project Close-Out/Warranty Phase | $ 1,928.94 | 0.00% | $ - | $ - | $ - | $ 1,928.94 |
| TAS Review, Filing and Inspection | $ 1,025.00 | 66.00% | $ 676.50 | $ 676.50 | $ - | $ 348.50 |
| **Original Contract Amount** | $ 97,472.00 | 79.85% | $ 77,834.10 | $ 77,834.10 | $ - | $ 19,637.90 |
| **Adjustment to Original Contract Amount per Contract Amendment - *See Reallocation Below*** | $ (19,637.90) | | | | | $ (19,637.90) |
| **Adjusted Original Contract Amount** | $ 77,834.10 | 100.00% | $ 77,834.10 | $ 77,834.10 | $ - | $ - |

| **Reallocation of Remaining Original Contract Amount ($19,637.90)** | Budget | Percentage Complete | Earned to Date | Previously Invoiced | Current Billing | Remaining |
|---|---|---|---|---|---|---|
| Schematic Design Phase | $ 2,893.41 | 100.00% | $ 2,893.41 | $ 2,893.41 | $ - | $ - |
| Design Development Phase | $ 3,857.88 | 100.00% | $ 3,857.88 | $ 3,857.88 | $ - | $ - |
| Construction Documents Phase | $ 7,715.76 | 100.00% | $ 7,715.76 | $ 7,715.76 | $ - | $ - |
| Bidding or Negotiation Phase | $ 964.47 | 100.00% | $ 964.47 | $ 964.47 | $ - | $ - |
| Construction Phase/Contract Admin | $ 3,472.09 | 60.00% | $ 2,083.25 | $ 1,041.63 | $ 1,041.62 | $ 1,388.84 |
| Project Close-Out/Warranty Phase | $ 385.79 | 0.00% | $ - | $ - | $ - | $ 385.79 |
| TAS Review, Filing and Inspection | $ 348.50 | 0.00% | $ - | $ - | $ - | $ 348.50 |
| **Reallocated Amount Totals** | $ 19,637.90 | 89.19% | $ 17,514.77 | $ 16,473.15 | $ 1,041.62 | $ 2,123.13 |

| | | | | | | |
|---|---|---|---|---|---|---|
| **Contract Amendment:** | | | | | | |
| **Design Phase** | $ 9,820.50 | 100.00% | $ 9,820.50 | $ 9,820.50 | $ - | $ - |
| **Construction Phase** | $ 3,273.50 | 60.00% | $ 1,964.10 | $ - | $ 1,964.10 | $ 1,309.40 |
| **Reimbursable Expenses** | $ 3,007.15 | | $ 3,007.15 | $ 3,007.15 | $ - | |
| **Grand Totals** | $ 113,573.15 | | $ 110,140.62 | $ 107,134.90 | $ 3,005.72 | $ 3,432.53 |

**Amount Due This Invoice** $ 3,005.72

4-1342 419 40-124125 Q 452
Proj. #
Pur. Req. # 216917
P.O. # 675757 TAS

Invoice Received By: on 6/10/14
Goods/Services Received By: on 6/12/14

452504/SLM/XV

Dannenbaum Engineering Company-McAllen LLC

Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4

RECEIVED
MAY 02 2014
BY: VL

Date: March 19, 2014 Revised March 21, 2014 Revised April 22, 2014
DEC Project Number: 452504
Hidalgo County Project No: C-11-097A-02-28
Purchase Order No: 675757

Invoice Number: 452504/08/XV
Billing Period: September 1, 2013 thru February 28, 2014

4-1342 419 40-124-125-0-452
Pct # 2/16961
Pur. Req. # 675737 MH
P.O. #

Invoice Received By: on 6/10/14
Goods/Services Received By: on 4/18/14

**Monthly Billing Statement**

| | Budget | Percentage Complete | Earned to Date | Previously Invoiced | Current Billing | Remaining |
|---|---|---|---|---|---|---|
| **Base Contract** | | | | | | |
| Schematic Design Phase | $ 14,467.05 | 100.00% | $ 14,467.05 | $ 14,467.05 | $ - | $ - |
| Design Development Phase | $ 19,289.40 | 100.00% | $ 19,289.40 | $ 19,289.40 | $ - | $ - |
| Construction Documents Phase | $ 38,578.80 | 100.00% | $ 38,578.80 | $ 38,578.80 | $ - | $ - |
| Bidding or Negotiation Phase | $ 4,822.35 | 100.00% | $ 4,822.35 | $ 4,822.35 | $ - | $ - |
| Construction Phase/Contract Admin | $ 17,360.46 | 0.00% | $ - | $ - | $ - | $ 17,360.46 |
| Project Close-Out/Warranty Phase | $ 1,928.94 | 0.00% | $ - | $ - | $ - | $ 1,928.94 |
| TAS Review, Filing and Inspection | $ 1,025.00 | 66.00% | $ 676.50 | $ 676.50 | $ - | $ 348.50 |
| **Original Contract Amount** | $ 97,472.00 | 79.85% | $ 77,834.10 | $ 77,834.10 | $ - | $ 19,637.90 |
| **Adjustment to Original Contract Amount per Contract Amendment - *See Reallocation Below*** | $ (19,637.90) | | | | | $ (19,637.90) |
| **Adjusted Original Contract Amount** | $ 77,834.10 | 100.00% | $ 77,834.10 | $ 77,834.10 | $ - | $ - |

| **Reallocation of Remaining Original Contract Amount ($19,637.90)** | Budget | Percentage Complete | Earned to Date | Previously Invoiced | Current Billing | Remaining |
|---|---|---|---|---|---|---|
| Schematic Design Phase | $ 2,893.41 | 100.00% | $ 2,893.41 | $ 2,893.41 | $ - | $ - |
| Design Development Phase | $ 3,857.88 | 100.00% | $ 3,857.88 | $ 3,857.88 | $ - | $ - |
| Construction Documents Phase | $ 7,715.76 | 100.00% | $ 7,715.76 | $ 7,715.76 | $ - | $ - |
| Bidding or Negotiation Phase | $ 964.47 | 100.00% | $ 964.47 | $ 964.47 | $ - | $ - |
| Construction Phase/Contract Admin | $ 3,472.09 | 30.00% | $ 1,041.63 | $ - | $ 1,041.63 | $ 2,430.46 |
| Project Close-Out/Warranty Phase | $ 385.79 | 0.00% | $ - | $ - | $ - | $ 385.79 |
| TAS Review, Filing and Inspection | $ 348.50 | 0.00% | $ - | $ - | $ - | $ 348.50 |
| **Reallocated Amount Totals** | $ 19,637.90 | 83.88% | $ 16,473.15 | $ 15,431.52 | $ 1,041.63 | $ 3,164.75 |
| **Contract Amendment:** | | | | | | |
| **Design Phase** | $ 9,820.50 | 100.00% | $ 9,820.50 | $ - | $ 9,820.50 | $ - |
| **Construction Phase** | $ 3,273.50 | 0.00% | $ - | $ - | $ - | $ 3,273.50 |
| **Reimbursable Expenses** | $ 3,007.15 | | $ 3,007.15 | $ 1,807.59 | $ 1,199.56 | |
| **Grand Totals** | $ 113,573.15 | | $ 107,134.90 | $ 95,073.21 | $ 12,061.69 | $ 6,438.25 |

**Amount Due This Invoice** $ 12,061.69

452504/SLM/XV

RECEIVED
MAY 02 2014
BY: VL

Reimbursable Expenses - Detail

| Vendor | Invoice # | Invoice Date | Check # | Check Date | Amount | Multiplier | Extended Amount |
|---|---|---|---|---|---|---|---|
| RGV Reprographics | 100649 | 9/25/2013 | 291506 | 10/31/2013 | $ 1,090.51 | 1.1 | $ 1,199.56 |
| | | | | | | | $ 1,199.56 |

**RGV Reprographics, Inc.**
519 S.Broadway
PO Box 1959
McAllen, TX 78505
USA

Voice: (956) 686-1525
Fax: (956) 686-1529

RECEIVED
MAY 02 2014

# INVOICE

Invoice Number: 100649
Invoice Date: Sep 25, 2013
Page: 1

SEP 2013
Dannenbaum Engineering
ACCOUNTS PAYABLE

SEP 2013
DANNENBAUM ENGINEERING

| Bill To: | Ship to: |
|---|---|
| Dannenbaum Engineering Company<br>1109 NOLANA LOOP SUITE # 208<br>McALLEN, TX 78501<br>USA | DANNENBAUM ENGINEERING<br>1109 Nolana Loop Sutei #208<br>MCALLEN, TX 78501 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| DANNE | | Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| EDG - Sales Rep | McAllen Vic | | 10/25/13 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 3,120.00 | 3200C-01 | 26 original 20 each 22x34 | 0.17 | 530.40 |
| 20.00 | 2542-01 | BINDING -SPECS | 2.00 | 40.00 |
| 8,240.00 | 2500A-01 | 412 original 20 each 8.5x11 | 0.05 | 412.00 |
| 20.00 | 2543-01 | BINDING -WIDE FORMAT | 1.00 | 20.00 |
| 1.00 | 9915-01 | DELIVERY CHARGE Zone 2 | 5.00 | 5.00 |
| | | Hidalgo County Precinct #4 Restitution Center Renovation | | |

4525-04
APPROVED
nZ-L
RGV4800
4525.04/4750.00

| | |
|---|---|
| Subtotal | 1,007.40 |
| Sales Tax | 83.11 |
| Total Invoice Amount | 1,090.51 |
| Payment/Credit Applied | |
| **TOTAL** | **1,090.51** |

Check/Credit Memo No:

RECEIVED
MAY 02 2014
BY: VL

# CompassView Statement Items

March 19, 2014 9:29 AM

**Account No:** 0005097332
**Check No:** 0000291506
**Amount:** $1,090.51
**Route Code:** 113010547
**Batch ID:** 00113013892
**Item No** 0000080

DANNENBAUM ENGINEERING CORPORATION
P.O. BOX 22292 HOUSTON, TEXAS 77227

COMPASS BANK
HOUSTON, TEXAS

35-1054 / 1130 712
291506

| CHECK DATE | CONTROL NUMBER | CHECK AMOUNT |
|---|---|---|
| 10/31/2013 | 291506 | $******1,090.51 |

PAY One Thousand Ninety and 51/100---------- Dollars

DANNENBAUM ENGINEERING CORPORATION

TO THE ORDER OF
RGV REPROGRAPHICS
PO BOX 1959
MCALLEN, TX 78505

AUTHORIZED SIGNATURE

⑈291506⑈ ⑆113010547⑆ 000509733 2⑈

* FEDERAL RESERVE BANK REGULATION CC

Security features in this document include a Microprint Signature Line and Security Screen. Absence of these features may indicate alteration.

[illegible] 2nd Street

>114911616<
Border Capital
2013-11-04
800229106
05- 2nd Stree

PAY TO THE ORDER OF
BORDER CAPITAL BANK
McALLEN, TX 78502
▶114911616◀
FOR DEPOSIT ONLY
RGV REPROGRAPHICS, INC
0032158

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
RESERVED FOR [illegible] INSTITUTION USE

**AI-44786** **Purchasing Department** **12. F.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Hon. J E Guerra, HC-Sheriff

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

1. Recommendation from HC Sheriff Office to reject all bids received for: "Generator Maintenance Service & Repairs at Sheriff's Facilities" through RFB# 2014-053-05-28-YSS due to modification and changes in specifications;

2. Requesting authority to re-advertise with approval of procurement packet (i.e., new/revised specifications, legal notices, terms/conditions, etc.) as attached hereto for the above mentioned project.

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

Funds available as of 6/12/2014. Acct 4-1100-421-00-280-001-0-540 through PO # 702443 and acct 4-1100-423-21-280-002-0-432.

---

Attachments

proc pckt gen maint2

---

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/12/2014 02:39 PM |
| Budget & Management | Debbie Tamez | 06/12/2014 03:53 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Yvette Islas Started On: 05/29/2014 04:50 PM

Final Approval Date: 06/13/2014

# REQUEST FOR BID (RFB)
# CHECKLIST

## HIDALGO COUNTY
**"GENERATOR MAINTENANCE SERVICE &**
**REPAIRS AT SHERIFF'S FACILITIES"**

## Bid No: 2014-XXX-07-09-YSS

1. **Request for Bid Letter, consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of __8__ pages.**

3. **Exhibit "A" Specifications consisting of __8__ pages.**

4. **Exhibit "B" Bid Page consisting of __2__ pages.**

5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__ page.**

7. **Vendor/Bidder Application and W-9 form consisting of __6__ pages.**

8. **Certification Regarding Debarment __1__ page.**

9. **Draft Requirements Agreement consisting of __5__ pages.**

**The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.**

**Thank you.**

**Martha L. Salazar, CPPB**
**Purchasing Agent**

**June 23, 2014**
**Date**

June 23, 2014

_____

_____

_____

_____

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids -**"GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES."**
**Bid No: 2014-XXX-07-09-YSS**

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss

Enclosures

| Bid No: 2014-XXX-07-09-YSS | Buyer: Yvette Salinas | Tel. No: (956) 318-2626 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY SHERIFF'S OFFICE "GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES"

## BID OPENING DATE:
## JULY 09, 2014

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 – New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY SHERIFF'S OFFICE- "GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2014-XXX-07-09-YSS HIDALGO COUNTY SHERIFF'S OFFICE - "GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES"** and in County's Purchasing Department, Physical: 2802 S. Business Highway 281 Postal/Mailing: 2812 S. Business Highway 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M. WEDNESDAY, JULY 09, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2014-XXX-07-09YSS HIDALGO COUNTY SHERIFF'S OFFICE- "SERVICE & MAINTENANCE FOR GENERATORS at the JAIL-LAW ENFORCEMENT CNTR-ETC" .** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any

necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY SHERIFF'S OFFICE- "GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES"** Descriptive information as to the items or

services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg Texas 78539
ATTN.: Guadalupe Lupe Trevino (956) 383-8114

17. **Schedule of Events**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **July 09, 2014** |
| Award of Contract | _____, 2014 |
| Commence Work or Deliver Products | _____, 2014 |

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

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County,

to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **Disclosure of Conflict of Interest**

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

**Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be

extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder’s indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
**HIDALGO COUNTY SHERIFF'S OFFICE-**
**"SERVICE & MAINTENANCE FOR GENERATORS at the JAIL-LAW ENFORCEMENT CNTR-ETC" "**
**BID NO.: 2014-XXX-07-09-YSS**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 - Administration Building
Edinburg, Texas 78539

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

## SPECIFICATION

Hidalgo County Sheriff's Office is seeking to contract with a qualified vendor to conduct all of Services/ Maintenance and Repair of Generators on a Quarterly, Annually and/or Triennial (every third year) as required with a schedule to be provided (upon request) by the Hidalgo County Sheriff's Office, after award of bid/contract to awarded bidder. These services will be provided in accordance with these specifications and the manufacturer recommendations. Bid should include all labor and materials to properly service and maintain as necessary, such as PM1, PM2, PM3, Load Bank Testing, Automatic Transfer, Megohmeter and Fuel Annual etc.

The Generators to be maintained consists of the following:

| # | Manu factor | KW | Serial # | BUILDING | LOCATION |
|---|---|---|---|---|---|
| 1 | Caterpillar 3512 B | 1500 | 1GZ00708 | Adult Det. Cent. | 701 El Cibolo Rd. F.M. 162 |
| 2 | Caterpillar 3512 B | 1500 | 1GZ00709 | Adult Det. Cen. | 701 El Cibolo Rd. F.M. 162 |
| 3 | Caterpillar 3412 C | 500 | 3FZ02548 | Law Enforcement | 711 El Cibolo Rd. F.M. 162 |
| 4 | Caterpillar D 334 | 150 | 92B03273 | Motor Pool | 713 El Cibolo Rd. F.M. 162 |
| 5 | Kohler 250 (Detroit Diesel) 12.7L/model # 250REOZ DB | 250 | 2095562 | Academy | 715 El Cibolo Rd. F.M. 162 |
| 6 | Generac SD 100 (Mitsubishi 4D34-T 3.9 L / model # 7515510100) | 100 | 2091520 | Courthouse Sally Port | 100 N. Closner, Edinburg, TX |
| 7 | Cummings Model:DFEH-1204198 | 400 | F120353463 | East Sub Station | 3003 E Mile 11 North, Weslaco, TX |

## REQUIREMENTS

1. Vendor(s) interested in participating in this bid process, must be authorized to link onto the ISO switchboard (hardware), with a twin CAT system build 959 version 2.9 made by Beck Hoff (software).

2. Participants must be authorized factory trained and certified to work on all Caterpillar equipment and its switch gear (I S O Links, Zenith and ASCO series 300); along with Kohler (Detroit Diesel), Generac SD 100 (Mitsubishi) equipment and its switch gear.

3. Participants must also use only genuine Caterpillar parts, Detroit Diesel and Mitsubishi parts (filters oil, air, diesel, and misc. parts, **equal or better)** and able to provide service/ maintenance and repair to generators in accordance with the National Electric Code (N E C), the life Safety Code, and the National Fire Protection Association and the Joint Commission.

4. Technicians must be available (24) twenty–four hours (7) seven days a week.

5. Due to the security sensitive location to be served all awarded vendor personnel while at job site(s) (i.e. Adult Detention Center, Law Enforcement Building, Motor Pool, Academy, Courthouse Sally Port, etc.) must wear a uniform to include safety gear and equipment identifying the company awarded this contract.

6. All efforts should be taken to perform work on a clear days. Unless otherwise requested by user department.

7. Please provide with your bid a technician fee on an "As needed basis" per hour (normal hours and after hours) plus the percentage mark up rate for parts for the repairs of the mentioned generator (s). Additionally, awarded vendor at the time of submission of invoices to the Hidalgo County Sheriff's Office, awarded vendor must provide invoices for parts purchased to repair generators, for auditing purposes and verify the mark up rate.

8. Vendor should be located within a 40 mile radius from the Hidalgo County Sheriff's Office located at 701 El Cibolo Rd, F.M. 162

## TERMS & CONDITIONS

1. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto **HIDALGO COUNTY**.

2. The term of the contract will be for two (2) years with the county's option to extend for additional one (1) year terms under the same rates, terms and conditions. No bid price increase, otherwise same price for any extension to remain firm.
3. Hidalgo County reserves the right to continue this bid for additional sixty (60) days Grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

4. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a thirty (30) day written notice prior to any cancellation.

9. Hidalgo County reserves the right to award the bid to the low bidder meeting all requirements and specifications.

10. Hidalgo County reserves the right to award on an "all or none basis".

11. Vendor shall provide services at no additional cost other than that stated on Exhibit "B" for normal maintenance and repairs.

12. Hidalgo County reserves the right to reject any or all bids submitted, if it is in the best interest to do so.

9. The awarded vendor will maintain all insurance requirements and its limits through out the agreement term, as described and listed in Exhibit "C" Insurance requirements.

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

11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

12. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

## MAINTENANCE AND SERVICES

**PM LEVEL 1** Services are recommended Quarterly
**PM LEVEL 2** Services are Recommended Annually
**PM LEVEL 3** Services are Recommended every Three (3) years
**TRANSFER SWITCH SCHEDULED MAINTENANCE** – Recommended Annually
**LOAD BANK TESTING** Recommended Annually

An annual fuel sample with a report will also be required for all generator fuel storage tanks once a year. With an optional price of service for transfer switch scheduled maintenance and load bank testing on all six (6) generators.

## DETAILED DESCRIPTION OF SCHEDULED MAINTENANCE SERVICE LEVELS

**Scheduled Maintenance**

**PM LEVEL 1 – Services are recommended Quarterly**

### GENERAL

- Visual Inspection – Visual inspection of overall condition of unit to identify foreign objects, loose or broken fittings, guards, and components.
- Wipe off unit – Clean oil, coolant, fuel and acid deposits. Police generator area.

### COOLING SYSTEM

- Radiator/Heat Exchanger – Visual inspection for leaks, damage, and debris. Check louver operation.
- Coolant – Visual inspection for correct level and condition of coolant (rust, oil, and contaminants). Check coolant conditioner concentration and temperature protection. Check filler cap gasket and sealing surface.
- Hoses and Connections – Visual inspection of all hoses for deterioration. Check tightness of connections.
- Fan Drive Pulley and Fan – Check for loose or worn pulleys and lube fan drive bearing. Check fan operation and clearance.
- Fan Belts – Inspect for wear or deterioration. Check tension and adjust as necessary.
- Jacket Water Heater – Inspect for proper operation. Check thermostat settings for proper coolant temperature.
- Water Pump – Visual and operational inspection for leaks or unusual noises.

### FUEL SYSTEM

- Fuel Tank – Visually inspect fuel tank system for leaks and fuel level. Test day tank pump for proper operation. Inspect fuel condition for contaminants.
- Water Trap/Separator – Drain water from fuel tank or water separator when possible.
- Fuel Lines and Connections – Inspect for leaks and tightness of connections. Check line brackets.
- Governor and Controls – Inspect governor oil level. Inspect controls and linkage for proper operation. Add oil as necessary.
- Fuel Filters (Primary/Secondary) – Inspect for damage, leaks and proper operation.
- Fuel Pressure – Operational check of gauge and correct pressure.

### AIR INDICTION and EXHAUST SYSTEM

- Air Filter Service Indicator – Note reading. Inspect for proper operation. Reset Indicator.
- Air Filter – Inspect. Clean as necessary
- Air Inlet System – Inspect piping and air filer housing for damage, loose connections, and evidence of leaks. Clean air filters housing if air filter is cleaned or replaced. Check housing seals and gaskets.
- Turbocharger – Inspect for oil leakage or exhaust leakage. Check for unusual noises and proper operation.
- Exhaust Manifold – Inspect for damage, loose or missing hardware, evidence of exhaust leakage and wet-stacking. Load bank recommendation, inspect for oil slobbering.
- Exhaust System – Inspect silencer and piping for damage, corrosion, or leakage. Check rain cap. Check supports for vibration damage and loose connections.

**LUBE OIL SYSTEM**

- Oil Level – Inspect for correct oil level and contamination.
- Visual inspect unit for leaks.
- Oil Pressure – Operational check of gauge for correct pressure. Operational and visual inspection of prelube pump.
- Crankcase Breather – Inspect for proper operation. Check connections and inspect hose for deterioration. Note excessive blowby.
- Scheduled Oil Sample – Obtain oil sample for analysis (optional for Level 1).

**STARTING SYSTEM**

- Batteries – inspect for damage or leakage, clean acid neutralizer. Clean and tighten all battery cable connections.
- Batteries (Specific Gravity) – Check electrolyte level and specific gravity. Fill cells with distilled water as necessary
- Battery Charger – Inspect for proper operation, loose terminals, and deteriorated wiring.
- Starting Motor – Inspect electrical connections and wiring. For air starters, inspect oil jar and feeder operation. Operational check for abnormal engagement and cranking noises.
- Alternator – Inspect for proper operation, loose connections, and mounting hardware. Check belts, pulley and voltage output.

**ENGINE MONITORS AND SAFETY CONTROLS**

- Safety Controls – Check for: loose connections, and wiring deterioration.
- Remote Annunciator and Alarms – Inspect and test all panel and system alarms.

**CONTROL PANEL**

- Start Controls – Manual/Auto – Operational check for proper operation. Check automatic start (if allowed).
- Voltmeter – Operational check for correct readings. Check voltage level.
- Ammeter – Operational check for correct readings, if load is available.
- Frequency Meter – Operational check for correct readings. Load and no load readings, if possible.

## Scheduled Maintenance

## PM LEVEL 2 Services are Recommended Annually

(Includes all services Level 1 -Inspection, as well as the following).

**FUEL SYSTEM**

- Fuel Filter – Replace. Inspect for proper sealing and operation.

**LUBE OIL SYSTEM**

- Oil and Filters – Change. Inspect all gaskets and seals.
- S.O.S – Obtain oil sample for analysis.
- Crankcase Breather – Inspect and clean or replace if applicable.

**AIR INDUCTION SYSTEM**

- Turbocharger – Check for oil leakage or unusual noises.
- Air Filter – Inspect. Clean or replace as necessary.

**ENGINE MONITORS AND SAFETY CONTROLS**

- Gauge Accuracy – Check oil pressure, water temperature, and alternator gauge for accuracy.
- Safety Controls – Inspect for proper operation, loose connections, and wiring deterioration. Check all safety controls for proper operation.
- Remote Annunciator and alarms – Inspect and test alarms for proper operation.

**GENERATOR**

- Generator Rear Bearing – Lubricate if applicable.
- Vibration Isolators – Check for proper adjustment and condition.

**CONTROL PANEL**

- Circuit Breakers – Inspect for free movement and tight connections, if accessible.

**Scheduled Maintenance**

**PM LEVEL 3 Services are Recommended every Three (3) years**

(Includes All Services Previously Listed Under **Level 1 and Level 2.** As Well As the Following)

**COOLING SYSTEM**

- Coolant – Drain, flush and replace coolant.
- Thermostats – Replace
- Fan Belts – Replace
- Hoses – Replace all cooling system hoses including jacket water heater hoses.

**STARTING SYSTEM**

- Batteries – Test
- Alternator Belt - Replace.

**AIR INDUCTION AND EXHAUST SYSTEM**

- Air Filter – Replace
- Adjust Valves and replace cover gaskets (as dictated by manufacturer's Operation and Maintenance Guide).

**TRANSFER SWITCH SCHEDULED MAINTENANCE – Recommended Annually**

**INTERIOR WIRING COMPONENTS**

- Perform visual inspection of all wiring and connections for signs of tracking, overheating, and insulation deterioration.
- Check and tighten, where necessary, all control circuit wiring terminals.
- Check manual switches for free movement and contact continuity.
- Check all time delay settings and adjust to the customer's specifications.
- Check condition of main and arcing contracts and auxiliary contracts.
- Check all common and ground wires. Measure and record resistance to ground readings.
- Check lug connections and mounting insulator bolts (de-energized switch).
- Megger test generator windings and rotor for proper resistance.
- Check for proper transfer operation and sequencing of time control relays.
- Calibrate all phase and voltage sensitive relays.
- Perform infrared heat scan on all cable connections. Clean and torque as necessary.

**ENCLOSURE**

- Wipe down.
- Clean interior of enclosure and remove accumulated dust and/or dirt.
- Check door closure, locking bar, and mechanism for proper operation.

**MISCELLANEOUS**

- Record findings of the inspection. Note corrective action taken.
- Report unsafe conditions.
- Report recommendations for replacement of major components.

**LOAD BANK TESTING Recommended Annually** (Required annually for most applications)

**(SEE NFPA 110 & NFPA 99)**

In addition to your Scheduled Maintenance services, we also recommend having a two – (2) hour Load Bank Test performed annually, in conjunction with your regular service. This test will prevent a condition known as "wet stacking", which is the presence of carbon particles, unburned fuel, acids and condensed water in the exhaust system, which accumulates due to incomplete combustion caused by low combustion temperatures. The presence of continual black smoke during operation is an indication what wet stacking is occurring.

**The NFPA 110** states the following regarding Load Bank Testing (this also applies to **NFPA 99** for Healthcare Facilities, pertinent information is underlined):

6-4 Operational Inspection and Testing.

6-4.1* Level 1 and Level 2 EPSS's, including all appurtenant components, shall be exercised under load at least monthly.

Exception: If the generator set is being used for standby power or for peak load Shaving, such use shall be recorded and shall be permitted to be substituted for scheduled operations and testing of the generator set, provided the appropriate data are recorded.

6-4.2* Generator sets in Level 1 and Level 2 service shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods.

(a) Under operating temperatures conditions or at not less than 30 percent of the EPS nameplate rating

(b) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer.

The date and time of day for required testing shall be decided by the owner, based on facility operations

6-4.2.2 Diesel-powered EPS installations that do not meet the requirements of 6-4.2 shall be exercised monthly with the available EPSS load and exercised annually with supplemental loads at 25 percent of the nameplate rating for 30 minutes, followed by 50 percent of the nameplate rating for 30 minutes, followed by 75 percent of the nameplate rating for 60 minutes, for a total of 2 continuous hours.

In summary, the engine needs to be exercised at monthly intervals. This must be done at the manufacturer's recommended operating temperature, which can only achieved by running it under recommended load (usually 30 % to 50 % of the generator's designed capacity). If this is not possible due to the inability to transfer adequate building loads to the generator, a Load Bank Test will be required to satisfy the supplemental load requirement.

Load Bank Testing for a minimum of two continuous hours at 80-100 % of the nameplate rating on the customer's generator, which will exceed the requirements of the requirements of the National Fire Protection Association. Unless otherwise specified by the customer.

## MEGOHMETER TESTING

Test main stator, main rotor, exciter, and exciter rotor. Record data for reference

## FUEL ANALYSIS – Recommended Annually

| Property | Test Methods (*) | Low Sulfur No. 1-D | No. 1-D | Low Sulfur No. 2-D | No. 2-D | No. 4-D |
|---|---|---|---|---|---|---|
| Flash Point C, min | D 93 | 38 | 38 | 52 | 52 | 55 |
| Water and Sediment, % vol, max | D 2709 D 1796 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| Distillation temperature, C 90 | | | | 282 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| % vole covered Min Max | D86 | 288 | 288 | 338 | | |
| Kinematic Viscosity, 40 C sCt<br>Min Max | D445 | 1.3<br>2.4 | 1.3<br>2.4 | 1.9<br>4.1 | 1.9<br>4.1 | 5.5<br>24 |
| Ash, % mass, max | D482 | 0.01 | 0.01 | 0.01 | 0.01 | 0.1 |
| Sulfur, % mass,max | D2622 | 0.05 | 0.05 | 0.05 | 0.05 | 2 |
| Copper strip corrosion, 3 hr at 50 C, max rating | D130 | No. 3 | No. 3 | No. 3 | No. 3 | |
| Cetane number, min | D613 | 40 | 40 | 40 | 40 | 30 |
| One of the following:<br>1.) Cetain index min<br>2.)Aromaticity, % vol, max | <br>D976<br>D1319 | <br>40<br>35 | | <br>40<br>35 | | |
| Ramsbottom carbon residue on 10 % distillation residue, % mass, max | D524 | 0.15 | 0.15 | 0.35 | 0.35 | |

Fuel analysis should include, but is not limited to testing for the following in accordance with ASTM D 975 Requirements for Diesel Fuel Oils (from Chevron "Diesel Fuels Technical Review", Copyright 1998, P.34):

## Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning

of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

## ADDITIONAL INFORMATION

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, Postal/Mailing: 2812 S. Business Highway 281, New Administration Building, Edinburg, Texas 78539 **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL AT yvette.salinas@co.hidalgo.tx.us BY NO LATER THAN, TUESDAY, JULY 01, 2014, BY 5:00 P.M.** RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICATIONS VIA EMAIL BY NO LATER THAN, **THURSDAY, JULY 03, 2014 BY 5:00 P.M.**

BID PAGE
HIDALGO COUNTY SHERIFF'S OFFICE
"GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES"
RFB NO.: 2014-XXX-07-09-YSS

| Description Of Generators | AMOUNTS | | | | | | |
|---|---|---|---|---|---|---|---|
| | PM1 | PM2 | PM3 | LOAD BANK TESTING | AUTOMATIC TRANSFER | FUEL ANNUAL PRICE | EMERGENCY CALLS |
| **1. Cat 3512 B** Gen set 1500 KW 480 volt 3 PH | | | | | | | |
| **2. Cat 3512 B** Gen set 1500 KW 480 volt 3 PH | | | | | | | |
| **3. Cat 3412 C** | | | | | | | |
| **4. Cat D-304** | | | | | | | |
| **5. Kohler 250** (Detroit Diesel) 12.7L/model # 250REOZ DB | | | | | | | |
| **6. Generac SD 100** (Mitsubishi 4D34-T 3.9 L / model # 7515510100) | | | | | | | |
| **7. Cummings** Model:DFEH-1204198 | | | | | | | |
| **TOTAL BID** (for all above items | | | | | | | |

An annual fuel sample with a report will also be required for all generator fuel storage tanks once a year. With an optional price of service for transfer switch scheduled maintenance and load bank testing on all six (6) generators.

**D. Technician Fee:**

1. Normal Hours $ _____ (specify hours) _____ to _____
2. After Hours $ _____ (specify hours) _____ to _____
3. Mark up rate for parts_____%

**E. Other**_____

BID PAGE
HIDALGO COUNTY SHERIFF'S OFFICE
"GENERATOR MAINTENANCE SERVICE & REPAIRS AT SHERIFF'S FACILITIES"
RFB NO.: 2014-XXX-07-09-YSS

**BIDDER/COMPANY NAME:** _____

**ADDRESS:** _____

**CITY/STATE/ZIP CODE:** _____

**PHONE & FAX NO.'S:** _____

**CELLULAR PHONE:** _____

**AUTHORIZED SIGNATURE:** _____

**PRINTED NAME:** _____

**TITLE:** _____

**EMAIL:** _____

# EXHIBIT "C"

## Insurance Requirements
## Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

# ACORD

## CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

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.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ ☐ CLAIMS MADE OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PERS & ADV INJURY | $ |
| | | | | | AL AGGREGATE | $ |
| | | | | | ODUCTS – COMP/OP GG | $ |
| | | | | | | |
| B | **AUTOMOBILE LIABILITY**<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | BODILY INJURY (Per person) | $ |
| | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | **GARAGE LIABILITY**<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT | $ |
| | | | | | OTHER THAN AUTO ONLY EA ACC | $ |
| | | | | | AGG | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILIT** | | | | WC STATU- ☐ OTHER TORY LIMITS | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

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

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

**Hidalgo County**
**Attn: Purchasing Department**
**2812 S Highway Bus. 281**
**Edinburg, Texas 78539**

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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

SAMPLE

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

**For vendor or other person doing business with local governmental entity**

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

| OFFICE USE ONLY |
| --- |
| Date Received |

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
# Bidder/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department**
**thru Facsimile: (956) 318-2629 or (956) 292-7612**
**in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539**
**or email: purchasing@co.hidalgo.tx.us**

**Company Name**: **Telephone No. ( )**

**dba Name:**

**Legal Name:**

**Mailing Address :** **Fax No. ( )**

**Physical Address:**

**City, State, Zip** **Tax I.D. No.**

**Remit to Address :** **City, State, Zip**

**E-Mail Address:**

**Representative(s) Name(s) & Title(s)**

**Type of Organization (check one): _____ Individual _____ Partnership ____ Corporation _____Non-Profit**
**_____ LLC _____ Sole Proprietor _____ Other, Specify**
**State Identification No._____ (Please attached completed W-9 form with this application)**
**Federal Identification No. or (if individual) SS No.**

**State of Incorporation: _____ Date:_____ Other**:

**Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker**
**_____ Distributor _____ Service Organization _____ Other, Specify**

**Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:**

**Small and/or Disadvantaged Business Information (check application criteria)**

| **Small Business:** | **Disadvantaged Business (At Least 51% Ownership)** | |
|---|---|---|
| □ Less than 125,000 annual gross receipt | □ Black American | □ Native American |
| □ Less than 250,000 annual gross receipt | □ Hispanic American | □ Women |
| □ Less than 499,000 annual gross receipt | □ Asian Pacific American | □ Other |
| □ More than 500,000 annual gross receipt | | |

**Have you been certified as a HUB or an MBE/WBE source?:** □ Yes □ No

**Indicate Certification No.(s):_____ or are Certificate(s) attached?:** □ Yes □ No

**What type of product(s) is/are solicited by your company?:**

**Would you like to be provided with specifications for procurements of such products?:** □ Yes □ No

**To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):**

**Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: □Yes □ No

If yes, by whom?: □ Texas Building & Procurement Commission □ Other_____

Indicate Certification No(s).: _____ or Are Certificate(s) Attached?: □ Yes □ No

## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): □Texas Building & Procurement Commission □ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): □Texas Building & Procurement Commission □ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): □Texas Building & Procurement Commission □ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give Form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**
☐☐☐ - ☐☐ - ☐☐☐☐

**Employer identification number**
☐☐ - ☐☐☐☐☐☐☐

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign Here** | **Signature of U.S. person** ▶ | **Date** ▶

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

### Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

**What is FATCA reporting?** The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

**Partnership, C Corporation, or S Corporation.** Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

**Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

**Note.** Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

**Limited Liability Company (LLC).** If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

**Other entities.** Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

## Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

**Exempt payee code.** Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt payees except for 7 |
| Broker transactions | Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012. |
| Barter exchange transactions and patronage dividends | Exempt payees 1 through 4 |
| Payments over $600 required to be reported and direct sales over $5,000[1] | Generally, exempt payees 1 through 5[2] |
| Payments made in settlement of payment card or third party network transactions | Exempt payees 1 through 4 |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or disregarded entity owned by an individual | The owner [3] |
| 6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A)) | The grantor* |
| **For this type of account:** | **Give name and EIN of:** |
| 7. Disregarded entity not owned by an individual | The owner |
| 8. A valid trust, estate, or pension trust | Legal entity [4] |
| 9. Corporation or LLC electing corporate status on Form 8832 or Form 2553 | The corporation |
| 10. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 11. Partnership or multi-member LLC | The partnership |
| 12. A broker or registered nominee | The broker or nominee |
| 13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |
| 14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B)) | The trust |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

***Note.** Grantor also must provide a Form W-9 to trustee of trust.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

**Certification**
**Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**THE STATE OF TEXAS** '
'
**COUNTY OF HIDALGO** '

**SERVICE CONTRACT**
**C-00-000-00-00**

**THIS CONTRACT** is made and entered into this ##th day of **Month, 2014** by and between the **County of Hidalgo, Texas** ("County"), and **Company Name** ("Company").

**WHEREAS,** Company responded to advertised notices for bids for: **"Generator Maintenance Service & Repairs at Sheriff's Facilities"** (the "Services"); and

**WHEREAS,** Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

**WHEREAS,** in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

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

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the

term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County Sheriff's Office** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **two (2) years (on an as needed basis)**, commencing on **Month day, 2014** and expiring on **Month day, 2016** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

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

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall

have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

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

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

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

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

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

11. It is expressly agreed that this Contract and the performance by the

parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

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

| | |
|---|---|
| If to County: | County of Hidalgo<br>Attn: County Judge<br>1615 South Closner, Suite J<br>Edinburg, Texas 78539 |
| If to Company: | Company Name<br>Attention: Name, Title<br>Address<br>City, State Zip |

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

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

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

16. **Commitment of Current Revenues Only**. In the event that, during any

term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

17. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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

19. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

**WITNESS** our hands in duplicate originals this _day of _____, 2014.

**APPROVED AS TO FORM**
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

**COUNTY OF HIDALGO**

**ATTEST:**

By: _____
Ramon Garcia, County Judge

_____
Arturo Guajardo, Jr., County Clerk

**COMPANY:**
**COMPANY NAME**

By:_____
Printed Name: Name
Title: Title

# EXHIBIT “A”

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

# EXHIBIT “B”

VENDOR’S BID

# EXHIBIT “C”

INSURANCE REQUIREMENTS

**AI-44984** **Purchasing Department** **12. G.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #2014-0107 in the amount of $3,594.78 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 New Equipment & Maintenance Facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-122-053-0-720/739

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

BUDGETARY IMPACT:

Funding available through PO#701374 in the amount of $3,594.78

720 ==> $3,265.92
739 ==> $328.86

Attachments

Inv# 2014-0107

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/12/2014 02:49 PM |
| Budget & Management | Debbie Tamez | 06/12/2014 03:51 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 10:32 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Carlos Jasso | | Started On: 06/11/2014 10:46 AM |
| Final Approval Date: 06/13/2014 | | |

ero
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

# Invoice

| Date | Invoice # |
|---|---|
| 5/30/2014 | 2014-0107 |

HIDALGO COUNTY
PRECINCT NO. 2

2014 JUN 9 PM 1 13

| Bill To |
|---|
| Mr. Hector "Tito" Palacios<br>Hidalgo County Pct 2<br>300 West Hall Acres, Ste. G<br>Pharr, TX 78577 |

| P.O. No. | Terms | Project |
|---|---|---|
| 701374 | Net 30 | 13012-Pct 2 New Vehicle Maint Facility |

5.25% of $1,585,000 = $83,212.51 Contract Fee

| Project Phase | Fee by Pha... | Prev. Billed | % Prev. Bill... | % This Bill | Total % Billed | Inv. Amt. |
|---|---|---|---|---|---|---|
| Construction Documents Phase (40%) | 2,457.00 | 2,457.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Bidding/Negotiation Phase (5%) | 307.13 | 307.13 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Admin. Phase (18%) ✓ | 1,105.65 | 110.56 | 10.00% | 24.00% | 34.00% | 265.36 ✓ |
| Project Close-Out/Warranty Phase (2%) | 122.85 | | | 0.00% | 0.00% | 0.00 |
| Alt. No. 3 - Site Lighting - 5.25% of $28,000 = $1,470.00 | | | | | | |
| Schematic Design (15%) | 220.50 | 220.50 | 100.00% | 0.00% | 100.00% | 0.00 |
| Design Development Phase (20%) | 294.00 | 294.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Documents Phase (40%) | 588.00 | 588.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Bidding/Negotiation Phase (5%) | 73.50 | 73.50 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Admin. Phase (18%) | 264.60 | 26.46 | 10.00% | 24.00% | 34.00% | 63.50 ✓ |
| Construction Admin. Phase (2%) | 29.40 | | | 0.00% | 0.00% | 0.00 |

**Total** $3,594.78

INVOICE RECEIVED BY: _____ ON 6/9/14

GOODS/SERVICES RECEIVED BY: Hector Palacios ON 5/30/14

PO # 701374
4-1342 431-00-122-0530-720/739
Req # 239750
720: $3,265.92 739: $328.86

ero
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

# Invoice

| Date | Invoice # |
|---|---|
| 5/30/2014 | 2014-0107 |

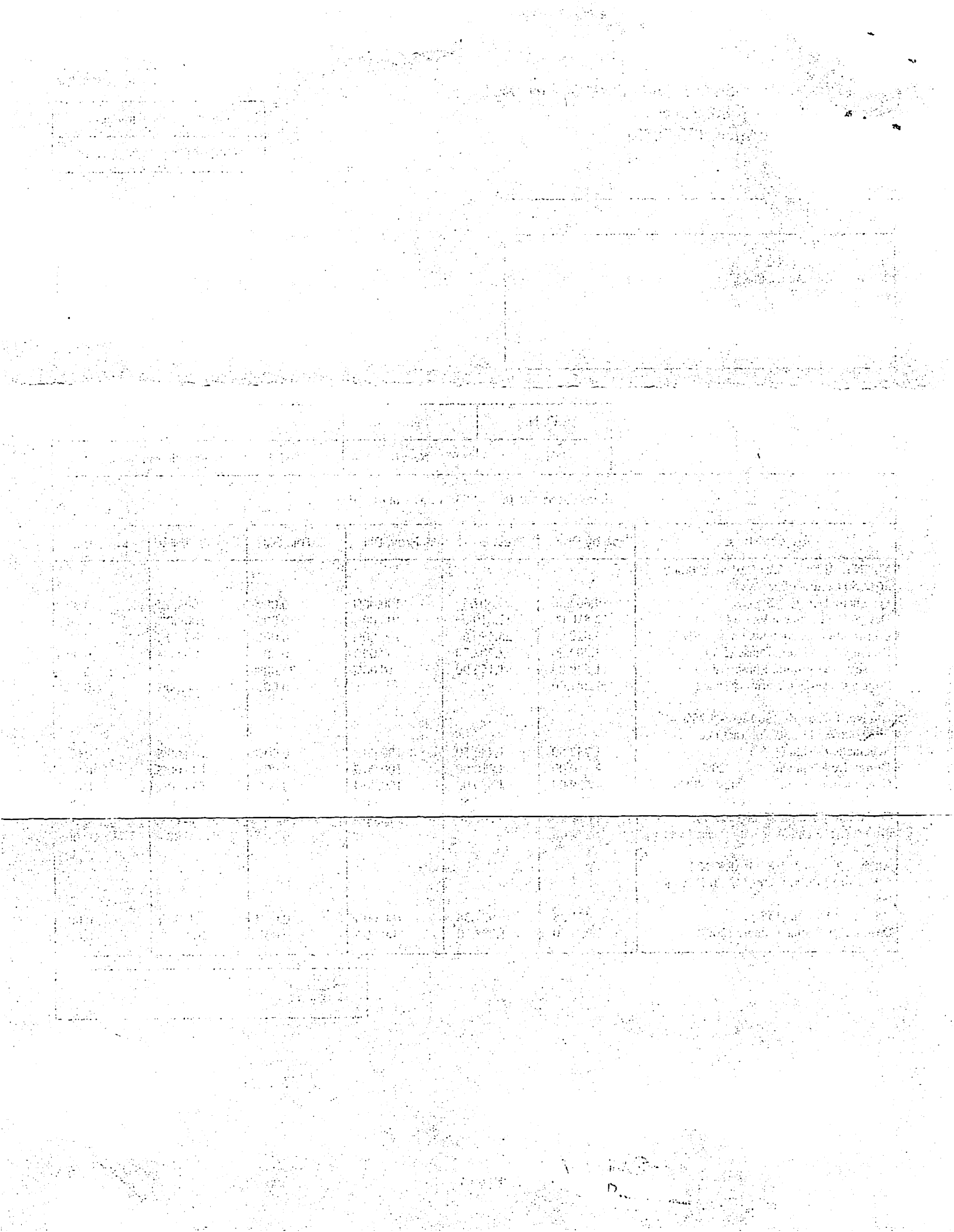
| Bill To |
|---|
| Mr. Hector "Tito" Palacios<br>Hidalgo County Pct 2<br>300 West Hall Acres, Ste. G<br>Pharr, TX 78577 |

| P.O. No. | Terms | Project |
|---|---|---|
| 701374 | Net 30 | 13012-Pct 2 New Vehicle Maint Facility |

5.25% of $1,585,000 = $83,212.51 Contract Fee

| Project Phase | Fee by Pha... | Prev. Billed | % Prev. Bill... | % This Bill | Total % Billed | Inv. Amt. |
|---|---|---|---|---|---|---|
| MAINT. BLDG. - 5.25% of $1,220,000 = $64,050 Contract Fee | | | | | | |
| Schematic Design (15%) | 9,607.50 | 9,607.50 | 100.00% | 0.00% | 100.00% | 0.00 |
| Design Development Phase (20%) | 12,810.00 | 12,810.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Documents Phase (40%) | 25,620.00 | 25,620.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Bidding/Negotiation Phase (5%) | 3,202.50 | 3,202.50 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Admin. Phase (18%) | 11,529.00 | 1,152.90 | 10.00% | 24.00% | 34.00% | 2,766.96 |
| Project Close-Out/Warranty Phase | 1,281.00 | | | 0.00% | 0.00% | 0.00 |
| Alt. No. 1 - Exterior Storage - 5.25% of $220,000 = $11,550 Contract Fee | | | | | | |
| Schematic Design (15%) | 1,732.50 | 1,732.50 | 100.00% | 0.00% | 100.00% | 0.00 |
| Design Development Phase (20%) | 2,310.00 | 2,310.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Documents Phase (40%) | 4,620.00 | 4,620.00 | 100.00% | 0.00% | 100.00% | 0.00 |
| Bidding/Negotiation Phase (5%) | 577.50 | 577.50 | 100.00% | 0.00% | 100.00% | 0.00 |
| Construction Admin. Phase (18%) | 2,079.00 | 207.90 | 10.00% | 24.00% | 34.00% | 498.96 |
| Project Close-Out/Warranty Phase (2%) | 231.00 | | | 0.00% | 0.00% | 0.00 |
| Alt. No. 2 - COVERED PARKING - 5.25% of $117,000 = $6,142.50 Contract Fee | | | | | | |
| Schematic Design (15%) | 921.38 | 921.38 | 100.00% | 0.00% | 100.00% | 0.00 |
| Design Development Phase (20%) | 1,228.50 | 1,228.50 | 100.00% | 0.00% | 100.00% | 0.00 |

**Total**



# Purchase Order
# COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13



PO TYPE:

VENDOR: 300306 REQ: 00239750

PHONE: EMAIL:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

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 bona fide and full completed orders, unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-13-096-07-09 | | |
| 1.00 | EACH | CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW EQUIP & MAINT. FACILITY FOR PCT. 2 | 83,212.50 | 83,212.50 |
| | | | TOTAL: | 83,212.50 |

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

**********

For Hidalgo County use only

3-1342-431-00-122-053-0-720 75,600.00
3-1342-431-00-122-053-0-739 7,612.50

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 26 PM 5 14

ENTERED 11/26/13

RECEIVED
NOV 26 2013
Mary

Authorized by: Martha L Salazar

**AI-45005** **Purchasing Department** **12. H.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: E Olivarez-Adm Ofc-HCDHHS Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

**Health & Human Services Department:**
Requesting authority to enter into a Regional Insertion Order Agreement and approval to execute required Regional Insertion Order Agreement with National Cine Media for the Hidalgo County Health & Human Services Department for On Screen Regional Segment Advertisement "Back to School Immunizations" from 6/20/2014 - 7/31/2014 through the following requisition #257671 in the total amount of $7,092.00 (4-1293-441-00-340-012-4-540 / 4-1293-441-00-340-059-0-540).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-012-4-540

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

BUDGETARY IMPACT:

Funding available as of 6-13-14 - Requisition# 257671

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-059-0-540

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

BUDGETARY IMPACT:

Funding available as of 6-13-14 - Requisition# 257671

Attachments

Requisition
Quote
Quote / Agreement
Legal's Approval
email

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/12/2014 03:04 PM |
| Budget & Management | Debbie Tamez | 06/12/2014 03:55 PM |

| | | |
|---|---|---|
| Manuel Chapa | Manuel Chapa | 06/13/2014 03:27 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Matilde Faz | | Started On: 06/12/2014 10:14 AM |
| Final Approval Date: 06/13/2014 | | |

# Requisition

Req # 00257671

PO #

Date: 05/27/14

Consent #45005 7/1/14

**Bill To:** x
x

**Vendor :** 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

**Ship To:** HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

**Contact:** JOSIE ESCALANT
956-383-6221

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 1<br>DURATION: 15 SECONDS<br>CODE: CNK114<br>LOCATION:MAIN PLACE, MCALLEN, TX<br>NUMBER OF SCREENS: 6<br>RATE:$15.00 PER SCREEN X 6 SCREENS = $90.00 X 6 WEEKS = $540.00 | 90.00 | 540.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 1<br>DURATION: 15 SECONDS<br>CODE:CNK212<br>LOCATION:MOVIES 10, WESLACO, TX<br>NUMBER OF SCREENS:10<br>RATE:$15.00 PER SCREEN X 10 SCREENS = $150.00 X 6 WEEKS = $900.00 | 150.00 | 900.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 1<br>DURATION: 15 SECONDS<br>CODE:CNK093<br>LOCATION:MOVIE 17, MCALLEN, TEXAS<br>NUMBER OF SCREENS: 17<br>RATE: $15.00 PER SCREEN X 17 SCREENS = $255.00 X 6 WEEKS = $1,530.00 | 255.00 | 1,530.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 1<br>DURATION: 15 SECONDS<br>CODE:CNK1074<br>LOCATION: PHARR TOWN CENTER , PHARR, TEXAS<br>NUMBER OF SCREENS: 16<br>RATE: $15.00 PER SCREEN X 16 SCREENS = $240.00 X 6 WEEKS = $1,440.00 | 240.00 | 1,440.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 1<br>DURATION: 15 SECONDS<br>CODE:CNK261<br>LOCATION TINSELTOWN MISSION, TEXAS<br>NUMBER OF SCREENS: 17<br>RATE: $15.00 PER SCREEN X 17 SCREENS = $255.00 X 6 WEEKS | 255.00 | 1,530.00 |

**Authorized By:** _____

# Requisition

Req # 00257671

PO #

Date: 05/27/14

**Bill To:** x
x

**Vendor :** 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

**Ship To:** HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | = $1,530.00 | | |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 1<br>DURATION: 15 SECONDS<br>CODE:CNK1080<br>LOCATION: TRENTON CROSSING, EDINBURG, TEXAS<br>NUMBER OF SCREENS: 6<br>RATE: $15.00 PER SCREEN X 6 SCREENS = $90.00 X 6 WEEKS = $540.00 | 90.00 | 540.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 2<br>CODE:CNK114<br>LOCATION MAIN PLACE, MCALLEN, TEXAS<br>NUMBER OF SCREENS: 6<br>RATE: $1.00 PER SCREEN X 6 SCREENS = $6.00 X 6 WEEKS = $36.00 | 6.00 | 36.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 2<br>CODE:CNK212<br>LOCATION MOVIE 10, WESLACO, TEXAS<br>NUMBER OF SCREENS: 10<br>RATE: $1.00 PER SCREEN X 10 SCREENS = $10.00 X 6 WEEKS = $60.00 | 10.00 | 60.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 2<br>CODE:CNK093<br>LOCATION: MOVIES 17 MCALLEN, TEXAS<br>NUMBER OF SCREENS: 17<br>RATE: $1.00 PER SCREEN X 17 SCREENS = $17.00 X 6 WEEKS = $102.00 | 17.00 | 102.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 2<br>CODE:CNK1074<br>LOCATION: PHARR TOWN CENTER, PHARR, TEXAS<br>NUMBER OF SCREENS: 16<br>RATE: $1.00 PER SCREEN X 16 SCREENS = $16.00 X 6 WEEKS = $96.00 | 16.00 | 96.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 2<br>CODE:CNK261<br>LOCATION: TINSELTOWN , MISSION, TEXAS<br>NUMBER OF SCREENS: 17<br>RATE: $1.00 PER SCREEN X 17 SCREENS = $17.00 X 6 WEEKS = $102.00 | 17.00 | 102.00 |

**Authorized By:** _____

# Requisition

Req # 00257671

PO #

Date: 05/27/14

**Bill To:** x
x

**Vendor :** 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

**Ship To:** HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>ON SCREEN REGIONAL SEGMENT 2<br>CODE:CNK1080<br>LOCATION: TRENTON CROSSING, EDINBURG, TEXAS<br>NUMBER OF SCREENS: 6<br>RATE: $1.00 PER SCREEN X 6 SCREENS = $6.00 X 6 WEEKS = $36.00 | 6.00 | 36.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>REGIONAL LEN - LOBBY SCREENS<br>CODE:CNK 114<br>LOCATION: MAIN PLACE MCALLEN, TEXAS<br>RATE: $5.00 WEEK X 6 WEEKS = $30.00 | 5.00 | 30.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>REGIONAL LEN - LOBBY SCREENS<br>CODE:CNK 212<br>LOCATION: MOVIE 10 WESLACO, TEXAS<br>RATE: $5.00 PER WEEK X 6 WEEKS = $30.00 | 5.00 | 30.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>REGIONAL LEN - LOBBY SCREENS<br>CODE:CNK 093<br>LOCATION: MOVIES 17 MCALLEN, TEXAS<br>RATE: $5.00 PER WEEK X 6 WEEKS = $30.00 | 5.00 | 30.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>REGIONAL LEN - LOBBY SCREENS<br>CODE:CNK 1074<br>LOCATION: PHARR TOWN CENTER PHARR, TEXAS<br>RATE: $5.00 PER WEEK X 6 WEEKS = $30.00 | 5.00 | 30.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>REGIONAL LEN - LOBBY SCREENS<br>CODE:CNK 261<br>LOCATION: TINSELTOWN MISSION, TEXAS<br>RATE: $5.00 PER WEEK X 6 WEEKS = $30.00 | 5.00 | 30.00 |
| 6.00 | EACH | OM ADVERTISING FOR BACK TO SCHOOL IMMUNIZATIONS<br>START DATE JUNE 20, 2014 END DATE: JULY 31, 2014<br>REGIONAL LEN - LOBBY SCREENS<br>CODE:CNK 1080<br>LOCATION: TRENTON CROSSING EDINBURT, TEXAS<br>RATE: $5.00 PER WEEK X 6 WEEKS = $30.00 | 5.00 | 30.00 |

| Account No | Encumbrance |
|---|---|
| 4-1293-441-00-340-012-4-540 | 5,500.00 |
| 4-1293-441-00-340-059-0-540 | 1,592.00 |

**Authorized By:** _____

# Requisition

Req # 00257671

PO #

Date: 05/27/14

**Bill To:** x
x

**Vendor :** 370681

NATIONAL CINEMEDIA, LLC
9110 EAST NICHOLS AVENUE, SUITE 200
CENTENNIAL CO 80112-3405
FAX (303)792-8811

**Ship To:** HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | Freight | .00 |
| | | | Total | 7,092.00 |

**Authorized By:** _____

# The Carmike 20 Cinema in Edinburg Proposal:

**Pod (2) - Ads run in the middle of the ad program**

**Pod (1) - Ads run at the end of the ad program and closer to Showtime!**

**15 second spot/ 30 second spot**

| Pod 2 | Pod 1 | Pod 2 | Pod 1 |
|---|---|---|---|
| $4,676 | $7,952 | $6,708 | $10,040 |

**These rates are for a 28 week run & reaches a"Captive" audience of 420,000 people!**

**The next start date is: 07-11-14** (**Material deadline: 06-13-14**)

**Note:** Down-Payment required: First 4 weeks payment due up front...balance can be invoiced every 4 weeks for the remainder 6 months.

**Production Fees**:

Screenvision can create a **color digital ad** with voice-over, music, editing and graphics (**$700 for a 15 second ad & $800 for a 30 second ad).**

Client can supply their own digital ad, video or TV spot for **$450.00.**

(The **$450** fee is Screenvision's hard cost for: Editing, labeling, proofing and then shipping out the disk out to the different theaters.

**Armando Garza**
**(210) 867-4611**
**onscreenads@hotmail.com**

quote #2
Ref# 257671

257671

RECEIVED
JUN 10 2014
BY

# Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

The advertiser listed below ("Advertiser") desires to place the order set forth below ("Order") with National CineMedia, LLC ("NCM") for the regional exhibition of the advertising set forth below ("Advertising") under the terms set forth in this Regional Advertising Insertion Order and Agreement ("Agreement"), including this Order and the Regional Advertising Insertion Order Agreement Terms and Conditions attached hereto (the "Terms and Conditions"). NCM and Advertiser agree as follows

| **Advertiser Information** | **Billing Information** | **Account Director:** Connie Franco |
|---|---|---|
| Hidalgo County Health Department<br>1304 S 25th Ave<br><br>Edinburg, TX 78542-7205<br>Phone: (956) 383-6221<br>Fax:<br>Delia Garza<br>delia.garza@hchd.org | Hidalgo County Health Department<br>1304 S 25th Ave<br><br>Edinburg, TX 78542-7205<br>Phone: (956) 383-6221<br>Fax:<br>Sylvia Pena<br>sylvia.pena@hchd.org | Phone: (956) 318-3173<br>Fax: (956) 380-0885<br>Email: Connie.Franco@ncm.com<br>Order: ORD-1405-00594<br>Type: New |

## Scenario 1

### Regional Segment 1

**Start:** 6/20/2014 **End:** 7/31/2014
**Weeks:** 6.00 **Weight:** Best Available **Duration/Units:** 00:15

| Job | Code | Theater | Location | # Screens | Net Rate | Net Media |
|---|---|---|---|---|---|---|
| 217353 | CNK114 | Main Place | Mcallen, Texas | 6 | $15.00 | $540.00 |
| 217353 | CNK212 | Movies 10 | Weslaco, Texas | 10 | $15.00 | $900.00 |
| 217353 | CNK093 | Movies 17 | Mcallen, Texas | 17 | $15.00 | $1,530.00 |
| 217353 | CNK1074 | Pharr Town Center | Pharr, Texas | 16 | $15.00 | $1,440.00 |
| 217353 | CNK261 | Tinseltown Mission | Mission, Texas | 17 | $15.00 | $1,530.00 |
| 217353 | CNK1080 | Trenton Crossing | Edinburg, Texas | 6 | $15.00 | $540.00 |

### Regional Segment 2

**Start:** 6/20/2014 **End:** 7/31/2014
**Weeks:** 6.00 **Weight:** Best Available **Duration/Units:** 00:15

| Job | Code | Theater | Location | # Screens | Net Rate | Net Media |
|---|---|---|---|---|---|---|
| 316822 | CNK114 | Main Place | Mcallen, Texas | 6 | $1.00 | $36.00 |
| 316822 | CNK212 | Movies 10 | Weslaco, Texas | 10 | $1.00 | $60.00 |
| 316822 | CNK093 | Movies 17 | Mcallen, Texas | 17 | $1.00 | $102.00 |

quote #1

Reg# 257671

ncm MEDIA NETWORKS

# Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

| | | | | | | |
|---|---|---|---|---|---|---|
| 316822 | CNK1074 | Pharr Town Center | Pharr, Texas | 16 | $1.00 | $96.00 |
| 316822 | CNK261 | Tinseltown Mission | Mission, Texas | 17 | $1.00 | $102.00 |
| 316822 | CNK1080 | Trenton Crossing | Edinburg, Texas | 6 | $1.00 | $36.00 |

Regional LEN

**Start:** 6/20/2014 **End:** 7/31/2014

**Weeks:** 6.00 **Weight:** Best Available **Duration/Units:** 00:15

| Job | Code | Theater | Location | # Screens | Net Rate | Net Media |
|---|---|---|---|---|---|---|
| 316822 | CNK114 | Main Place | Mcallen, Texas | 6 | $5.00 | $30.00 |
| 316822 | CNK212 | Movies 10 | Weslaco, Texas | 10 | $5.00 | $30.00 |
| 316822 | CNK093 | Movies 17 | Mcallen, Texas | 17 | $5.00 | $30.00 |
| 316822 | CNK1074 | Pharr Town Center | Pharr, Texas | 16 | $5.00 | $30.00 |
| 316822 | CNK261 | Tinseltown Mission | Mission, Texas | 17 | $5.00 | $30.00 |
| 316822 | CNK1080 | Trenton Crossing | Edinburg, Texas | 6 | $5.00 | $30.00 |

quote #1

Req# 257671



ncm MEDIA NETWORKS

# Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

| Payment | Comments & Special Instructions: | | |
|---|---|---|---|
| **Payment Terms:** Monthly<br>**Payment Method:** Check<br>**P.O. Number:** | Non profit discounts and added Value applied. Client will use existing ad with minor text revisions. thanks. | **Total Media** | **$7,092.00** |
| | | **Media Services** | **$0.00** |
| | | **Creative Services** | **$0.00** |
| | | **Other Services** | **$0.00** |
| | | **Total Due** | **$7,092.00** |

Promotional items are non-commissionable. Special effects, customized placement, rush charges, and changes are extra. All duplication, creative services, and network implementation fees are at advertiser's expense. Fulfillment costs are estimated and final costs may vary.

BY SIGNING BELOW, ADVERTISER AGREES TO BE LEGALLY BOUND BY THE TERMS OF THIS AGREEMENT (INCLUDING THE TERMS AND CONDITIONS) AS OF THE DATE OF SIGNATURE BY NCM BELOW AND HEREBY AUTHORIZES AND DIRECTS NCM TO PROCEED UNDER THE TERMS OF THIS AGREEMENT WITH THE ADVERTISING AND OTHER SERVICES SET FORTH ON THIS ORDER AND, UNLESS OTHERWISE AGREED BY THE PARTIES, ANY OTHER ORDER PLACED BY ADVERTISER FOR REGIONAL ADVERTISING INSERTIONS ACCEPTED BY NCM

**Advertiser Name/Title:** Hon. Ramon Garcia County Judge **Date:**

National CineMedia, LLC *PENDING CREATIVE APPROVAL **Date:** 5-12-14

Order Number: ORD-1405-00594

| A | B | C | D | E | F |
|---|---|---|---|---|---|
| Logged | Scheduled | Creative Approved | Credit Approved | Posted | Audit |

Accounting/Finance Contract Approval Initial Date 5/8/14

Route #1

Req# 257671



ncm MEDIA NETWORKS

**Matilde Faz**

**From:** Martha Salazar [martha.salazar@co.hidalgo.tx.us]
**Sent:** Wednesday, March 07, 2012 4:45 PM
**To:** 'Matilde Faz'
**Cc:** 'Darlene Betancourt'
**Subject:** FW: National Cinemedia Network "Health & Human Services Department"

**Importance:** High

Maty:
[redacted]
Marty

**From:** Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
**Sent:** Wednesday, March 07, 2012 3:26 PM
**To:** 'Martha Salazar'
**Cc:** 'Matilde Faz'
**Subject:** RE: National Cinemedia Network "Health & Human Services Department"

Marty,

I have reviewed the agreement. It contains an indemnity provision at paragraph 10, so I would recommend including language that states [redacted]

Otherwise, I approve as to the form of the agreement.

**Josephine Ramirez Solis**
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********

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**********

Mike Escaname
Budget Manager
Hidalgo County Health & Human Services Dept.
1304 S. 25th St
Edinburg, Texas 78539
Main Office - 956-383-6221
Direct - 956-292-7000 ext. 7210
[cid:image001.png@01CF740C.5F856140]

From: Michael Garza [mailto:michael.garza@da.co.hidalgo.tx.us]
Sent: Monday, May 19, 2014 2:25 PM
To: 'Mike Escaname'
Cc: josie.escalante@hchd.org; nelda.mendez@hchd.org; josephine.ramirez@da.co.hidalgo.tx.us
Subject: RE: Request for Review - TCM Media Agreement

Mike,

There are some issues with this agreement. Please see if vendor is amenable to the following recommendations:

- Paragraph 10. Insert the following language at beginning of paragraph "To the extent allowed by the laws and Constitution of the State of Texas,"

- Paragraph 13. Delete paragraph. The agreement requires the county to obtain higher policy limits than it currently has in place and other insurance (advertising errors and omissions policy) that is does not currently have. In addition, there are statutory caps or limits on the County's liability under Texas law. See Texas Civil Practice and Remedies Code Chapter 101. Those limits are typically what we agree to provide under any agreement.

Please let me know if you have any questions or concerns.

Michael Garza
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3824
(956) 318-2079 FAX
michael.garza@da.co.hidalgo.tx.us<mailto:michael.garza@da.co.hidalgo.tx.us>

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# Regional Insertion Order Agreement

9110 East Nichols Avenue, Suite 200 * Centennial, Colorado 80112 * 800.828.2828

publicity or likeness, or other intellectual property or proprietary right; and (10) the Advertiser Content, Advertising and Promotional Materials will be free from defects, materials or workmanship. If Advertiser executes this contract as an agency or media buyer for a client, such Advertiser and its client shall be jointly and severally responsible for all payments hereunder. Advertiser covenants that if Advertiser at any time fails to have all rights necessary to enable NCM to perform its obligations and exercise its rights under this Agreement, Advertiser will obtain all such rights, and will be solely responsible for any liability of either party arising out of any claim, allegation, suit or proceeding alleging that either party does not have such rights.

9. **Disclaimer and Limitation of Liability.** NCM PROVIDES ALL NCM CONTENT AND ALL SERVICES PERFORMED BY NCM UNDER THIS AGREEMENT "AS-IS" AND "AS-AVAILABLE." NCM MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, REGARDING THE NCM CONTENT OR SUCH SERVICES, AND ADVERTISER HAS NOT RELIED ON ANY REPRESENTATIONS OR WARRANTIES OF NCM REGARDING THE NCM CONTENT OR SUCH SERVICES. NCM EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES REGARDING THE NCM CONTENT AND SUCH SERVICES, INCLUDING, WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS. NCM'S TOTAL CUMULATIVE LIABILITY IN CONNECTION WITH THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR OTHERWISE, WILL NOT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO NCM UNDER THIS AGREEMENT DURING THE 3 MONTH PERIOD IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO SUCH LIABILITY. IN NO EVENT WILL NCM BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL, OR INCIDENTAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY DAMAGES RELATING TO LOST DATA, LOST REVENUE OR PROFITS, OR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, ARISING FROM OR RELATING TO THIS AGREEMENT, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY (INCLUDING NEGLIGENCE), EVEN IF NCM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. **Indemnification.** Advertiser is responsible for and will indemnify, defend, and hold harmless NCM and its subsidiaries, exhibitors and affiliates, and their owners, officers, directors, employees and agents, from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) actual or alleged breach by Advertiser of a provision of this Agreement; (2) negligence or willful misconduct on the part of Advertiser; (3) exhibition, distribution, display, performance, reproduction, or other use by NCM of the Advertising, Advertiser Content or Promotional Materials; or (4) damage to property or injury to or death of any person directly or indirectly caused by any use or misuse of any Advertiser Content or Advertising, including, without limitation, and promotional materials or other packaging or materials used in connection therewith. NCM will provide Advertiser with notice of any such claim or allegation, and NCM has the right to participate in the defense of any such claim at its expense. TO THE EXTENT ALLOWED UNDER THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS

11. **Termination and Remedies.** NCM may terminate this Agreement immediately upon any breach by Advertiser of this Agreement (in addition to any other available remedy) or upon not less than 30 days notice to Advertiser for any other reason. Upon termination for breach by Advertiser, all fees paid for Advertising which has not been exhibited will be forfeited by Advertiser. Upon any termination, NCM is not required to preserve or maintain any Advertiser Content or Advertising. If Advertiser desires NCM to provide Advertiser with a copy of any Advertiser Content or Advertising, Advertiser must notify NCM in writing within 60 days of the last exhibition of the Advertising (such copy to be provided at Advertiser's sole expense).

12. **Cancellation.** Advertiser may not modify or cancel this Agreement except by written consent of NCM.

~~13. Insurance. Advertiser will obtain a general liability insurance policy (or policies) covering such advertising, with no unusual exclusions, and with policy limits of not less than $1,000,000 per occurrence and $3,000,000 in the aggregate. Advertiser will also obtain an advertising errors and omissions policy with similar coverage. NCM and its affiliates will be named as additional insured's on such policy (or policies), and the policy (or policies) will provide that it (or they) will not be subject to modification or cancellation without at least thirty (30) days' prior written notice to NCM. Upon request, Advertiser will furnish NCM with a certificate of insurance evidencing the foregoing coverage before the advertising is exhibited.~~

14. **Additional Terms.** Advertiser may not assign or otherwise transfer this Agreement or any of Advertiser's rights hereunder without the prior permission of NCM. Any attempt to do so in violation of the foregoing sentence will be null and void. This Agreement will be binding on the parties and upon their heirs, personal representatives, executors, administrators, successors and assigns. The parties agree for themselves and their heirs, personal representatives, executors, administrators, successors or assign to execute any instruments and to perform any acts that may be necessary or proper to carry out the purposes of this Agreement. This Agreement will be governed by the laws of the State of Colorado excluding its conflict of laws principles. The parties hereby irrevocably consent to the exclusive jurisdiction and venue either in the state and federal courts sitting in Denver, Colorado, or in the state and federal courts where Advertiser is located, as selected by NCM in its sole discretion for any dispute concerning the interpretation or effect of this Agreement. In all such disputes arising under this Agreement, the parties expressly waive all constitutional and statutory rights to trial by jury. In any action to enforce the terms of this Agreement, the prevailing party will be entitled to recover all of its costs relating thereto, including, without limitation, reasonable attorneys' fees, court costs and any other costs of collection. The relationship between the parties under this Agreement is one of independent contractors. The waiver by either party of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach. If any provision of this Agreement is deemed unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect. Any failure or delay in performance by NCM will be excused (and will not constitute a breach of this Agreement) to the extent due to any cause not reasonably within NCM's control, including, without limitation, third party acts, omissions or failures, casualty, labor disputes, governmental action or acts of God. This Agreement sets forth the entire understanding of the parties and supersedes any and all prior oral and written agreements or understandings between the parties regarding the subject matter of this Agreement.

Quote # 1



Req # 257671

**Zimbra** **monica.badillo@co.hidalgo.tx.us**

## Fwd: NCM Media Agreement Concerns

**From :** Matilde Faz <matilde.faz@co.hidalgo.tx.us> Mon, Jun 16, 2014 01:17 PM
**Subject :** Fwd: NCM Media Agreement Concerns 1 attachment
**To :** Monica Badillo <monica.badillo@co.hidalgo.tx.us>
**Cc :** Martha Salazar <martha.salazar@co.hidalgo.tx.us>

Ms. Monica,
Sorry to bother you last minute, would you please help me by adding / attaching all this email messages to the consent agenda AI-45005 dated for tomorrow's agenda meeting?
Your assistance would be deeply appreciated.
Thanks!

**Respectfully,**

**Matilde (Maty) Faz**
**THE COUNTY OF HIDALGO, TEXAS**
**Purchase Order Specialist II**
**Purchasing Department**
**2802 South Highway 281**
**Edinburg, Texas 78539**
**(956) 318-2626 ext. 4854**
**(956) 318-2629**
**matilde.faz@co.hidalgo.tx.us**
**"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"**
Always remember to forget the troubles that pass your way; but never forget the blessings that come each day.

---

**From:** "Mike Escaname" <miguel.escaname@hchd.org>
**To:** "matilde faz" <matilde.faz@co.hidalgo.tx.us>
**Sent:** Monday, June 16, 2014 11:57:16 AM
**Subject:** FW: NCM Media Agreement Concerns

---

**From:** Mary Jane Caballero [mailto:MaryJane.Caballero@ncm.com]
**Sent:** Tuesday, May 20, 2014 11:38 AM
**To:** Mike Escaname
**Cc:** nelda.mendez@hchd.org; josie.escalante@hchd.org
**Subject:** RE: NCM Media Agreement Concerns

Mike, if that is how it has been handled in the past then please proceed. Have your legal team make the necessary changes on the contract T&C's. Once that is done please email it to me so I can submit for approval.

But you do not have to wait for Connie to return; the procedure I sent you is what we require and if we can start the process now it would be best. I am not sure of your screen date but we should continue working on this amendment until Connie's return. I hope that makes sense.

Mary Jane Caballero

**From:** Mike Escaname [mailto:miguel.escaname@hchd.org]
**Sent:** Tuesday, May 20, 2014 10:38 AM
**To:** Mary Jane Caballero
**Cc:** nelda.mendez@hchd.org; josie.escalante@hchd.org
**Subject:** RE: NCM Media Agreement Concerns

Hello Mary Jane:

Thanks for your quick response.

I'm returning this email to you to inform you that we don't have the authority to make changes on the Agreement.

Changes would need to be made by your legal representative and initialed; Thereafter, we would route the revised Agreement to our County Judge for approval and signature. I believe this is how it's been handled in the past.

I understand Connie is out on leave; however, it may be prudent to wait until she returns so that we can all agree on the procedure.

Regards,

*Mike Escaname*

**Budget Manager**
**Hidalgo County Health & Human Services Dept.**
**1304 S. 25th St**
**Edinburg, Texas 78539**
**Main Office - 956-383-6221**
**Direct - 956-292-7000 ext. 7210**

**From:** Mary Jane Caballero [mailto:MaryJane.Caballero@ncm.com]
**Sent:** Tuesday, May 20, 2014 10:20 AM
**To:** miguel.escaname@hchd.org; nelda.mendez@hchd.org
**Cc:** Connie Franco; SouthCentralBinA
**Subject:** FW: NCM Media Agreement Concerns

Mr. Escaname,

Good day as you may know Connie is out this week to attend her daughters graduation.
You can make changes to the contract's terms & conditions by crossing out the term in question and handwriting and initialing any changes.

It will then be submitted to our legal team for review and approval. Please send this amendment as soon as possible.
If you should need anything else this week please contact me directly.

*See you @ the Movies*

Mary Jane Caballero
National Cinemedia | El Paso-Midland-Odessa
915.373.8251

Begin forwarded message:

**From:** "Mike Escaname" <miguel.escaname@hchd.org>
**To:** "Connie Franco" <Connie.Franco@ncm.com>
**Cc:** "nelda.mendez@hchd.org" <nelda.mendez@hchd.org>, "josie.escalante@hchd.org" <josie.escalante@hchd.org>
**Subject: TCM Media Agreement Concerns**

Good morning Connie,

Below is our Legal's recommendations to the TCM Agreement that you have provided to us.

Please review and let us know if your agency agrees to the changes.

I believe the changes can be made and "initialed" by a designated representative.

Let me or Nelda Mendez know if you have any questions.

Thanks,

Mike Escaname
Budget Manager
Hidalgo County Health & Human Services Dept.
1304 S. 25th St
Edinburg, Texas 78539
Main Office - 956-383-6221
Direct - 956-292-7000 ext. 7210
[cid:image001.png@01CF740C.5F856140]

From: Michael Garza [mailto:michael.garza@da.co.hidalgo.tx.us]
Sent: Monday, May 19, 2014 2:25 PM
To: 'Mike Escaname'
Cc: josie.escalante@hchd.org; nelda.mendez@hchd.org; josephine.ramirez@da.co.hidalgo.tx.us
Subject: RE: Request for Review - TCM Media Agreement

Mike,

There are some issues with this agreement. Please see if vendor is amenable to the following recommendations:

- Paragraph 10. Insert the following language at beginning of paragraph "To the extent allowed by the laws and Constitution of the State of Texas,"

- Paragraph 13. Delete paragraph. The agreement requires the county to obtain higher policy limits than it currently has in place and other insurance (advertising errors and omissions policy) that is does not currently have. In addition, there are statutory caps or limits on the County's liability under Texas law. See Texas Civil Practice and Remedies Code Chapter 101. Those limits are typically what we agree to provide under any agreement.

Please let me know if you have any questions or concerns.

Michael Garza
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3824
(956) 318-2079 FAX
michael.garza@da.co.hidalgo.tx.us<mailto:michael.garza@da.co.hidalgo.tx.us>

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**********

**image001.png**
17 KB

**AI-44170** **Purchasing Department** **12. I.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio SP 5200S through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #253791 in the amount of $72.33/month-equipment and B/W Service Impressions @ $21.50/month with a total of $93.83/month to include the signing of required documents by Co. Judge or court member, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-432/601/780

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

BUDGETARY IMPACT:

Amount available for requisition# 253791 as of 6-12-14 $662.98 for RICOH USA, INC.

Attachments

agreement
Verification
Quote
Reqisition
log

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 09:59 AM |
| Manuel Chapa | Manuel Chapa | 06/12/2014 09:46 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Lisa Vela | | Started On: 04/16/2014 03:53 PM |
| Final Approval Date: 06/13/2014 | | |

Appendix G

# Supplementary Schedule to Master Lease Agreement

| Master Lease Agreement Number: | 1008606 | Date of Master Lease Agreement: | 04/27/04 |
|---|---|---|---|
| Name of Lessee: | Hidalgo, County of - Tax Department 2804 S. Business Hwy. 281 Edinburg, TX 78539 | | |

In consideration of the mutual covenants set forth herein, the MLA in the form of Exhibit E to DIR Contract DIR-SDD-1674 is deemed incorporated herein by reference, and Ricoh Americas Corporation (hereinafter "We", "Us" or "Our) and the lessee named above (hereinafter "You" and "Your") hereto enter into and agree to be bound by the terms and conditions of such MLA. In addition, We and You hereby agree to enter into this supplementary schedule (this "Schedule") to the MLA, in accordance with the terms and conditions set forth below and the MLA incorporated herein by reference.

1. **Lease of Equipment:** We hereby agree to lease to You and You hereby agree to lease from Us, the following-described Equipment upon the terms and conditions set forth in this Schedule and in the Master Lease Agreement:

| EQUIPMENT INFORMATION: ☐ See Attached Equipment Schedule | | Equipment Location (if different than address shown above): | |
|---|---|---|---|
| Quantity | Equipment Make, Model & Serial Number (Required) | Quantity | Equipment Make, Model & Serial Number (Required) |
| 1 | Ricoh SP5200S | | |
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| TERM AND PAYMENT INFORMATION: Initial Term: 36 months | Lease Payment: $ 93.83 |
|---|---|

2. **Equipment Supplier(s):** Ricoh Americas Corporation
3. **Equipment Location(s):** 2804 S. Business Hwy. 281 Edinburg, TX 78539
4. **Miscellaneous:** This Schedule may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same document. You acknowledge that You have received a copy of this Schedule and agree that a facsimile or other copy of this Schedule containing Your faxed or copied signature may be treated as an original and will be admissible as evidence of this Schedule. You waive notice of receipt of a copy of this Schedule with Our original signature. You hereby represent to Us that this Schedule is legally binding and enforceable against You in accordance with its terms. **This Schedule is a Schedule to the MLA entered into in accordance with the terms and conditions of the MLA and DIR Contract No. DIR-SDD-1674.**

| PO Number: | | Ricoh Americas Corporation | |
|---|---|---|---|
| Date: | | By: X | |
| By: X | | Print Name: | |
| Print Name: | | Date: | |

# RICOH

## Texas DIR

### Purchase / Lease / Full Maintenance

**Schedule B to**
Ricoh Master Pricing Agreement

**Contract #: DIR-SDD-1674**

| 24 Month | 36 Month | 48 Month | 60 Month | 24 Month | 36 Month | 48 Month | 60 Month | |
|---|---|---|---|---|---|---|---|---|
| 0.04746 | 0.03378 | 0.02701 | 0.02300 | 0.04746 | 0.03378 | 0.02701 | 0.02300 | $1 Out |
| 0.04360 | 0.03050 | 0.02505 | 0.02302 | 0.04746 | 0.03378 | 0.02701 | 0.02300 | FMV |
| *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | |

| LINE # | Copies Prints Developments Per Month | Ricoh Equipment and Options Prices Per Unit | Ricoh Product Code EDP | Feb-14 Suggested Retail Price | Contract Equipment Purchase Price | Discount From SRP | DR Admin Fee | Customer Discount From SRP | FMV Lease 24 Monthly Payments | FMV Lease 36 Monthly Payments | FMV Lease 48 Monthly Payments | FMV Lease 60 Monthly Payments | $1 OPTION Lease 24 Monthly Payments | $1 OPTION Lease 36 Monthly Payments | $1 OPTION Lease 48 Monthly Payments | $1 OPTION Lease 60 Monthly Payments | Service Plan Options: Base Charge | Base Frequency | B&W Allowance | B&W CPC | Color Allowance | Color CPC | Supplies Included | Delivery & Installation Hardware |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | MULTIFUNCTION B&W | | | | | | | | | | | | | | | | | | | | | | |
| 422 | 47 | **Ricoh SP 5200S**** | 406851 | $3,399 | **$1,667** | 44% | 0.50% | 43.50% | **$60.97** | **$50.64** | **$48.52** | **$40.89** | **$88.13** | **$62.73** | **$60.16** | **$42.71** | | MTH | | 0.0085 | | | Yes | Included |
| | 52 | **Ricoh SP 5210SF**** | 406852 | $4,314 | **$2,460** | 43% | 0.50% | 42.50% | **$107.26** | **$75.03** | **$61.62** | **$54.17** | **$116.75** | **$83.10** | **$66.44** | **$56.58** | | MTH | | 0.0085 | | | Yes | Included |
| 425 | 52 | **Ricoh SP 5210SR**** | 406853 | $4,449 | **$2,533** | 43% | 0.50% | 42.50% | **$110.44** | **$77.26** | **$63.45** | **$56.78** | **$120.22** | **$85.59** | **$68.42** | **$59.28** | | MTH | | 0.0085 | | | Yes | Included |
| 426 | | ESP XS-PCS-15D | 406-02MB | 598 | 150 | 57% | 0.50% | 56.50% | 6.54 | 4.58 | 3.76 | 3.30 | 7.12 | 5.07 | 4.06 | 3.45 | | | | | | | | |
| 427 | | Network & Scan - Printer | PS-NWSCPR | 298 | 150 | | | | 6.54 | 4.58 | 3.76 | 3.30 | 7.12 | 5.07 | 4.06 | 3.45 | | | | | | | | |
| | | Paper Feed Unit TK1060** | 406509 | 699 | 214 | 31% | 0.50% | 30.50% | 9.33 | 6.53 | 5.36 | 4.71 | 10.16 | 7.23 | 5.78 | 4.92 | | | | | | | | |
| | | Paper Feed Unit TK1130 with Casters** | 406600 | 391 | 233 | 30% | 0.50% | 29.50% | 10.16 | 7.11 | 5.84 | 5.13 | 11.06 | 7.87 | 6.29 | 5.36 | | | | | | | | |
| | | Tall Cabinet Type C | 1004667NO | 410 | 107 | 49% | 0.50% | 48.50% | 4.67 | 3.26 | 2.68 | 2.36 | 5.08 | 3.61 | 2.88 | 2.46 | | | | | | | | |
| | | Medium Cabinet Type D | 1003677NO | 299 | 154 | 48% | 0.50% | 47.50% | 6.53 | 3.17 | 2.61 | 2.29 | 6.94 | 3.51 | 2.81 | 2.39 | | | | | | | | |
| | | **Memory, Controller and Interface Options** | | | | | | | | | | | | | | | | | | | | | | |
| | | Fax Option Type SP5200** | 406544 | 548 | 237 | 30% | 0.50% | 29.50% | 10.33 | 7.23 | 5.94 | 5.22 | 11.25 | 8.01 | 6.40 | 5.45 | | | | | | | | |
| | | IEEE802.11a/g/n Wireless Type J | 414908 | 179 | 952 | 81% | 0.50% | 80.50% | 13.17 | 9.21 | 7.57 | 6.65 | 14.23 | 10.05 | 8.10 | 6.90 | | | | | | | | |
| | | Gigabit Ethernet Board Type A | 402547 | 399 | 300 | 46% | 0.50% | 45.50% | 13.08 | 9.15 | 7.52 | 6.61 | 14.24 | 10.13 | 8.16 | 6.96 | | | | | | | | |
| | | Bluetooth Interface Unit Type D (limited availability) | 415818 | 139 | 234 | 64% | 0.50% | 63.50% | 8.77 | 6.83 | 5.61 | 4.93 | 10.63 | 7.57 | 6.09 | 5.19 | | | | | | | | |
| | | 32MB Memory 400dpiSRF | 0015424MO | 208 | 17 | 92% | 0.50% | 91.50% | 1.61 | 1.13 | 0.93 | 0.81 | 1.76 | 1.25 | 1.00 | 0.86 | | | | | | | | |
| | | Data Overwrite Security Unit Type I | 414372 | 115 | 212 | 82% | 0.50% | 81.50% | 8.61 | 6.14 | 5.06 | 4.45 | 9.59 | 6.82 | 5.49 | 4.68 | | | | | | | | |
| | | File Format Converter Type E | 414007 | 117 | 251 | 75% | 0.50% | 74.50% | 8.65 | 6.16 | 5.09 | 4.47 | 9.63 | 6.86 | 5.52 | 4.71 | | | | | | | | |
| | | IPDS Option Type 5250 | 406976 | 750 | 530 | 39% | 0.50% | 38.50% | 25.30 | 18.00 | 14.40 | 12.26 | 25.86 | 18.00 | 14.40 | 12.26 | | | | | | | | |
| | | Optional Counter Interface Unit Type A | 413010 | 51 | 28 | 64% | 0.50% | 63.50% | 1.26 | 0.88 | 0.73 | 0.64 | 1.39 | 0.98 | 0.79 | 0.67 | | | | | | | | |
| | | Embedded HotSpot Type S | 415620 | 361 | 364 | 60% | 0.50% | 59.50% | 16.74 | 11.71 | 9.62 | 8.46 | 18.23 | 12.97 | 10.37 | 8.83 | | | | | | | | |
| | | Browser Unit Type E (limited availability) | 414715 | 74 | 38 | 41% | 0.50% | 40.50% | 1.66 | 1.16 | 0.95 | 0.84 | 1.80 | 1.28 | 1.02 | 0.87 | | | | | | | | |
| | | 1 Year HotSpot Service Subscription Extension | 006174MULPS1 | 153 | 266 | 50% | 0.50% | 49.50% | 12.58 | 8.96 | 7.46 | 6.56 | 14.14 | 10.07 | 8.05 | 6.85 | | | | | | | | |
| | | 2 Year HotSpot Service Subscription Extension | 003574MULPS1 | 302 | 502 | | | | 41.42 | 29.08 | 23.80 | 20.62 | 42.68 | 30.09 | 25.86 | 21.80 | | | | | | | | |
| | | 3 Year HotSpot Service Subscription Extension | 006174MULPS1 | 1,004 | 930 | 37% | 0.50% | 36.50% | 37.06 | 25.83 | 21.29 | 18.72 | 40.34 | 28.11 | 23.96 | 19.33 | | | | | | | | |
| | | 4 Year HotSpot Service Subscription Extension | 004174MULPS1 | 1,105 | 1,107 | 35% | 0.50% | 34.50% | 46.27 | 33.79 | 27.71 | 24.34 | 52.54 | 37.39 | 29.96 | 25.46 | | | | | | | | |
| | | Lease Return | EQ-RETURN-GEQ-PLUS | 200 | - | 100% | 0.50% | 99.50% | | | | | | | | | | | | | | | | |
| | | | | | GRAND TOTAL | $2,371.00 | | | | GRAND TOTAL | $72.33 | | | | | | | | | | 2,500 B/W Images @ $0.0085 | $21.90 | | Total Monthly Payment | $93.83 |

Req#: 253791

# Ricoh SP5200S

***Black/White Multifunctional Device***

Fiscal Dept

## *Key Features*

- 47-PPM monochrome
- 1,250-sheet paper capacity
  (2 – 550 Sheet Paper Trays and 1 – 100 Sheet Bypass)
- DOSS (Data Overwrite Security System) is standard
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white & color scanning
- Warm up time of less than 20 seconds
  First print speed at 7.5 seconds or less
- ESP power filter
- Up to 59-lb bond
- 600 x 600 dpi resolution
- Energy Star® compliant

## *DIR Contract - Investment Details for 36 Months*

| Equipment Breakdown | DIR Purchase Pricing | 36 Month Pricing |
|---|---|---|
| 1. **Ricoh Aficio SP 5200S** | $1,857.00 | $56.64 |
| **ESP XG-PCS-15D** - Digital Network Powerfilter | $150.00 | $4.58 |
| **Network Print/Scan Connection** | $150.00 | $4.58 |
| **Paper Feed Unit TK1090** | $214.00 | $6.53 |
| **Equipment Totals** | $2,371.00 | $72.33 |
| Service (2,500 B/W impressions monthly @ $0.0086) | | $21.50 |
| Overages billed quarterly. B/W @ $0.0086 | | |
| **TOTAL MONTHLY PAYMENT FOR 1 SP5200S:** | | $93.83 |

Hidalgo Budget Code: 780-Eq. 432-Svc

**(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)**

***Pricing Components Include:*** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh 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 DIR Contract: DIR-SSD-1674**

RICOH
imagine. change.

# Requisition

Req # 00253791

PO #

Date: 03/18/14

**Bill To:** x
x

**Vendor :** 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243
FRAUD Office

**Contact:** MARY GARCIA
956-289-7472

**Contract No:** DIR-SSD-1674

**Special Instructions:**
F-3

Ai 44170

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | ***DIR-SSD-1674***<br>***36 MONTH LEASE*** Ai44170***<br>"To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement"<br>DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | RICHO AFICIO SP 5200S #406851 (QUANTITY 1) - $56.64<br>ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - $4.58<br>NETWORK PRINT/SCAN CONNECTION - $4.58<br>PAPER FEED UNIT TK1090 - $6.53 | 72.33 | 433.98 |
| 6.00 | MONTH | MONTHLY B/W SERVICE/MAINTENANCE<br>(2,500 B/W IMPRESSIONS MONTHLY @$0.0086) | 21.50 | 129.00 |
| 1.00 | YEAR | OVERAGES BILLED ANNUALLY B/W @$0.0086 | 100.00 | 100.00 |
| .00 | EACH | LEASE TERM 36 MONTHS<br>6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/14 - 12/31/14<br>DELIVERY REQUESTED ON OR BEFORE 05/31/14<br>DELIVERY CONTACT: MARY GARCIA-JACKSON<br><br>SERIVCE/MAINTENANCE INCLUDES 30,000 B/W CLICKS POOLED ANNUALLY<br>OVERAGES BILLED ANNUALLY. B/W OVERAGES @@0.0086<br>GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES.<br>SERIVCE/MAINTENANCE IS $258.00/ANNUALLY BILLED MONTHLY @$21.50 | .00 | .00 |
| .00 | EACH | SHIP TO: HIDALGO, COUNTY OF<br>TAX ASSESSOR<br>2804 S BUS HWY 281<br>EDINBURG, TX 78539<br>PHONE: 956-318-2157<br>FAX: 956-318-2733<br>CONTACT: MARY GARCIA-JACKSON | .00 | .00 |
| .00 | EACH | BILL TO:<br>HIDALGO, COUNTY OF<br>TAX ASSESSOR<br>PO BOX 178<br>EDINBURG, TX 78540 | .00 | .00 |

**Authorized By:** _____

# Requisition

Req # 00253791

PO #

Date: 03/18/14

**Bill To:** x
x

**Vendor :** 399566

RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | Account No | Encumbrance | |
| | | 4-1100-415-15-140-001-0-432 | 129.00 | |
| | | 4-1100-415-15-140-001-0-601 | 100.00 | |
| | | 4-1100-415-15-140-001-0-780 | 433.98 | |
| | | | Freight | .00 |
| | | FRAUD DEPT AT 2804 S BUS HWY 281 EDINBURG, TX 78539 | Total | 662.98 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Capital Lease Versus Operating Lease Test
## 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

| | | | | | | | 1 | 2 | 3a | 3b | 4a | 4b | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC Date | Dept. No. | Lease / Property Schedule No. | Req. Number | Asset Module Asset ID No. | VENDOR | 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) |
| 6/17/2014 | 140 | TAX-WESLACO | 253829 | DIR-1674 | | $162.97 | N | N | 36 | 60 | $5,866.92 | $5,343.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-COLLECTION | 253635 | DIR-1674 | | $65.80 | N | N | 36 | 60 | $2,368.80 | $2,157.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-BOOKKEEPING | 249861 | DIR-1674 | | $195.57 | N | N | 36 | 60 | $7,040.52 | $6,412.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-FRAUD DEPT | 253791 | DIR-1674 | | $72.33 | N | N | 36 | 60 | $2,603.88 | $2,371.00 | Capital Lease |

Capital Lease

**AI-44171** **Purchasing Department** **12. J.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 5200SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #253829 in the amount of $162.97/month-equipment and B/W Service Impressions @ $32.00/month with a total of $194.97/month to include the signing of required documents by Co. Judge or court member, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-601/432/780

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

BUDGETARY IMPACT:

Amount available for requisition# 253829 as of 6-12-14 $1,269.82 for RICOH USA, INC.

Attachments

agreement
Verification
Quote
Reqisition
log

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 09:59 AM |
| Manuel Chapa | Manuel Chapa | 06/12/2014 10:13 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Lisa Vela | | Started On: 04/16/2014 03:58 PM |
| Final Approval Date: 06/13/2014 | | |

# Supplementary Schedule to Master Lease Agreement

| Master Lease Agreement Number: | 1008606 | Date of Master Lease Agreement: | 04/27/04 |
|---|---|---|---|
| Name of Lessee: | Hidalgo, County of - Tax Department 2804 S. Business Hwy. 281 Edinburg, TX 78539 | | |

In consideration of the mutual covenants set forth herein, the MLA in the form of Exhibit E to DIR Contract DIR-SDD-1674 is deemed incorporated herein by reference, and Ricoh Americas Corporation (hereinafter "We", "Us" or "Our) and the lessee named above (hereinafter "You" and "Your") hereto enter into and agree to be bound by the terms and conditions of such MLA. In addition, We and You hereby agree to enter into this supplementary schedule (this "Schedule") to the MLA, in accordance with the terms and conditions set forth below and the MLA incorporated herein by reference.

1. **Lease of Equipment:** We hereby agree to lease to You and You hereby agree to lease from Us, the following-described Equipment upon the terms and conditions set forth in this Schedule and in the Master Lease Agreement:

| EQUIPMENT INFORMATION: ☐ See Attached Equipment Schedule | | Equipment Location (if different than address shown above): | |
|---|---|---|---|
| Quantity | Equipment Make, Model & Serial Number (Required) | Quantity | Equipment Make, Model & Serial Number (Required) |
| 1 | Ricoh MP5002SP | | |
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| TERM AND PAYMENT INFORMATION: Initial Term: 36 months | Lease Payment: $ 194.97 |
|---|---|

2. **Equipment Supplier(s):** Ricoh Americas Corporation
3. **Equipment Location(s):** 1902 Joe Stephens Weslaco, TX 78599
4. **Miscellaneous:** This Schedule may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same document. You acknowledge that You have received a copy of this Schedule and agree that a facsimile or other copy of this Schedule containing Your faxed or copied signature may be treated as an original and will be admissible as evidence of this Schedule. You waive notice of receipt of a copy of this Schedule with Our original signature. You hereby represent to Us that this Schedule is legally binding and enforceable against You in accordance with its terms. **This Schedule is a Schedule to the MLA entered into in accordance with the terms and conditions of the MLA and DIR Contract No. DIR-SDD-1674.**

| PO Number: | | Ricoh Americas Corporation | |
|---|---|---|---|
| Date: | | By: X | |
| By: X | | Print Name: | |
| Print Name: | | Date: | |

# RICOH

## Texas DIR

### Purchase / Lease / Full Maintenance

**Schedule B to**
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

| 24 Month | 36 Month | 48 Month | 60 Month | 24 Month | 36 Month | 48 Month | 60 Month | |
|---|---|---|---|---|---|---|---|---|
| 0.04746 | 0.03378 | 0.02701 | 0.02260 | 0.04746 | 0.03378 | 0.02701 | 0.02305 | $1 Out |
| 0.04363 | 0.03050 | 0.02505 | 0.02263 | 0.04746 | 0.03378 | 0.02701 | 0.02305 | FMV |
| PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | |

New Product Eligible for ESD Code

| LINE # | Copies Prints Developments Per Minute | Ricoh Equipment and Options Prices Per Unit | Ricoh Product Code EDP | Fed-1a Suggested Retail Price | Contract Equipment Purchase Price | Discount From SRP | DIR Admin Fee | Customer Discount From SRP | FMV Lease 24 Monthly Payments | FMV Lease 36 Monthly Payments | FMV Lease 48 Monthly Payments | FMV Lease 60 Monthly Payments | $1 OPTION Lease 24 Monthly Payments | $1 OPTION Lease 36 Monthly Payments | $1 OPTION Lease 48 Monthly Payments | $1 OPTION Lease 60 Monthly Payments | Service Plan Options: Base Charge | Base Frequency | B&W Allowance | B&W CPC | Color Allowance | Color CPC | Supplies Included | Delivery & Installation Hardware |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | MULTIFUNCTION B&W | | | | | | | | | | | | | | | | | | | | | | |
| | 40 | **Ricoh MP 4002SP**** | 415256 | $11,500 | **$2,794** | 76% | 0.50% | 66.50% | **$164.98** | **$115.41** | **$84.79** | **$63.32** | **$179.59** | **$127.82** | **$102.21** | **$87.03** | | | | | | | | |
| | 50 | **Ricoh MP 5002**** | 415257 | $12,500 | **$3,687** | 70% | 0.50% | 60.50% | **$181.19** | **$112.76** | **$92.61** | **$81.41** | **$175.40** | **$124.68** | **$99.86** | **$86.03** | | | | | | | | |
| 228 | | **Ricoh MP 5002SP**** | 415258 | $14,175 | **$4,038** | 72% | 0.50% | 71.50% | **$176.06** | **$122.18** | **$101.35** | **$86.83** | **$181.64** | **$136.46** | **$109.07** | **$92.67** | | MTH | | 0.0069 | | | Yes | Included |
| 229 | | ESP3G-PCS-15D | 406489MU | 595 | 199 | 67% | 0.50% | 66.50% | 6.54 | 4.58 | 3.78 | 3.26 | 7.12 | 5.07 | 4.05 | 3.45 | | MTH | | 0.0064 | | | Yes | Included |
| 231 | | Network Print/Scan Connection (Req. 3) | PS-AW5C5 | 595 | 199 | 67% | 0.50% | 66.50% | 6.54 | 4.58 | 3.78 | 3.26 | 7.12 | 5.07 | 4.05 | 3.45 | | MTH | | 0.0064 | | | Yes | Included |
| 232 | | Network Print/Scan Connection (Req. 4) | PS-AW5C4 | 595 | 199 | 67% | 0.50% | 66.50% | 6.54 | 4.58 | 3.78 | 3.26 | 7.12 | 5.07 | 4.05 | 3.45 | | | | | | | | |
| | | FACSE Cabinet | 416407 | 295 | 98 | 67% | 0.50% | 66.50% | 10.00 | 7.03 | 5.26 | 5.51 | 11.67 | 8.40 | 6.75 | 5.75 | | | | | | | | |
| | | Paper Feed Unit PB3100 (2 x 550 Sheets)** | 415793 | 1,195 | 399 | 67% | 0.50% | 66.50% | 10.98 | 7.83 | 6.26 | 5.51 | 11.67 | 8.40 | 6.75 | 5.75 | | | | | | | | |
| | | CCT PB3140** | 415795 | 1,495 | 469 | 72% | 0.50% | 71.50% | 4.71 | 3.26 | 2.71 | 3.08 | 5.13 | 3.66 | 2.92 | 2.48 | | | | | | | | |
| | | LCIT RT3020 | 415796 | 1,495 | 519 | 74% | 0.50% | 73.50% | 29.45 | 14.30 | 11.75 | 10.33 | 22.26 | 15.84 | 12.67 | 10.79 | | | | | | | | |
| 236 | | Bridge Unit BU3060** | 415864 | 1,195 | 511 | 73% | 0.50% | 72.50% | 22.24 | 15.58 | 12.78 | 11.23 | 24.20 | 17.23 | 13.78 | 11.73 | | | | | | | | |
| | | 1 Bin Tray BN3100** | 415865 | 395 | 82 | 83% | 0.00% | 82.50% | 22.24 | 15.58 | 12.80 | 11.25 | 24.20 | 17.26 | 13.80 | 11.75 | | | | | | | | |
| | | Side Tray Type CS502** (limited availability) | 415866 | 395 | 226 | 61% | 0.00% | 61.50% | 3.58 | 2.50 | 2.05 | 1.81 | 3.89 | 2.77 | 2.21 | 1.89 | | | | | | | | |
| | | Internal Shift Tray SH3060** | 415868 | 445 | 518 | 16% | 0.50% | 77.50% | 8.53 | 5.71 | 4.51 | 4.04 | 10.44 | 7.43 | 5.94 | 5.06 | | | | | | | | |
| | | Booklet Finisher SR3130** | 415867 | 845 | 302 | 64% | 0.50% | 63.50% | 23.02 | 16.10 | 13.27 | 11.63 | 25.06 | 17.84 | 14.26 | 12.14 | | | | | | | | |
| 242 | | SR3090 1,000-Sheet Finisher** | 416067 | 2,195 | 1,067 | 99% | 0.50% | 98.50% | 7.06 | 4.94 | 4.06 | 3.57 | 7.69 | 5.47 | 4.38 | 3.73 | | | | | | | | |
| | | Finisher SR3120** | 415894 | 1,995 | 715 | 63% | 0.50% | 62.50% | 69.14 | 48.49 | 39.75 | 34.95 | 75.32 | 53.61 | 42.86 | 36.50 | | | | | | | | |
| | | Punch Unit PU3050 NA** | 415895 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 EU** | 415896 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AA** | 415897 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AB** | 415898 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AM** | 415899 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AP** | 415900 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AU** | 415901 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AW** | 415902 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 AZ** | 415903 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SC** | 415904 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SD** | 415905 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SE** | 415906 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SF** | 415907 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SG** | 415908 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SH** | 415909 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SJ** | 415910 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SK** | 415911 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SL** | 415912 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SM** | 415913 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SN** | 415914 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SP** | 415915 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SR** | 415916 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SS** | 415917 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 ST** | 415918 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SU** | 415919 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SV** | 415920 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SW** | 415921 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SX** | 415922 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SY** | 415923 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Punch Unit PU3050 SZ** | 415924 | 1,295 | 1,201 | 96% | 0.50% | 95.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| | | Fax Accessories | | | | | | | | | | | | | | | | | | | | | | |
| | | Fax Option Type 5002** | 416156 | 1,395 | 543 | 62% | 0.50% | 61.50% | 23.17 | 16.56 | 13.62 | 11.96 | 25.77 | 18.34 | 14.67 | 12.49 | | | | | | | | |
| | | G3 Interface Unit Type 5002 | 416161 | 295 | 351 | 81% | 0.50% | 60.50% | 10.50 | 10.71 | 8.79 | 7.73 | 16.66 | 11.86 | 9.48 | 8.07 | | | | | | | | |
| | | 2GMB Memory 400ppi(SA) | 406134MU | 295 | 17 | 82% | 0.50% | 81.50% | 1.93 | 1.93 | 1.93 | 1.93 | 1.78 | 1.25 | 1.00 | 0.85 | | | | | | | | |
| | | Fax Connection Unit Type A | 416297 | 295 | 156 | 82% | 0.50% | 81.50% | 4.80 | 3.38 | 2.78 | 2.42 | 5.22 | 3.72 | 2.97 | 2.53 | | | | | | | | |
| | | Print / Scan Option Accessories | | | | | | | | | | | | | | | | | | | | | | |
| | | Embedded WebSpat Type S | 415800 | 595 | 364 | 90% | 0.50% | 89.50% | 16.74 | 11.71 | 9.62 | 8.46 | 18.22 | 12.97 | 10.37 | 8.83 | | | | | | | | |
| | | Browser Unit Type I | 416294 | 595 | 63 | 89% | 0.50% | 88.50% | 2.75 | 1.92 | 1.54 | 1.39 | 2.99 | 2.13 | 1.70 | 1.45 | | | | | | | | |
| | | Printer/Scanner Unit Type 5002 | 416160 | 1,195 | 571 | 90% | 0.50% | 84.50% | 24.69 | 17.42 | 14.30 | 12.57 | 27.10 | 19.28 | 15.42 | 13.13 | | | | | | | | |
| | | PostScript3 Unit Type 5002 | 416164 | 1,195 | 267 | 78% | 0.50% | 77.50% | 11.34 | 7.93 | 6.51 | 5.73 | 12.34 | 8.78 | 7.02 | 5.98 | | | | | | | | |
| | | IEEE802.11a/g Wireless Type J | 414808 | 295 | 202 | 31% | 0.50% | 30.50% | 13.17 | 9.21 | 7.57 | 6.66 | 14.33 | 10.20 | 8.16 | 6.95 | | | | | | | | |
| | | Gigabit Ethernet Board Type K | 402547 | 195 | 169 | 46% | 0.50% | 45.50% | 13.06 | 9.15 | 7.52 | 6.61 | 14.24 | 10.13 | 8.10 | 6.90 | | | | | | | | |
| | | Bluetooth Interface Unit Type D (limited availability) | 416169 | 195 | 47 | 85% | 0.50% | 84.50% | 2.70 | 1.43 | 1.18 | 1.03 | 2.23 | 1.59 | 1.27 | 1.08 | | | | | | | | |
| | | SD card for NetWare Printing Type K | 415816 | 175 | 224 | 84% | 0.50% | 83.50% | 9.77 | 6.83 | 5.61 | 4.93 | 10.63 | 7.57 | 6.05 | 5.15 | | | | | | | | |
| | | IPDS Unit Type 5002 | 416210 | 595 | 75 | 83% | 0.50% | 82.50% | 3.27 | 2.29 | 1.88 | 1.65 | 3.56 | 2.53 | 2.03 | 1.73 | | | | | | | | |
| | | Security & Misc. Accessories | 416157 | 1,295 | 668 | 36% | 0.50% | 35.50% | 28.13 | 20.17 | 16.73 | 14.71 | 31.16 | 22.57 | 18.04 | 15.36 | | | | | | | | |
| | | File Format Converter Type E | | | | | | | | | | | | | | | | | | | | | | |
| | | Copy Data Security Unit Type G | 414307 | 195 | 203 | 75% | 0.50% | 74.50% | 8.93 | 6.19 | 5.09 | 4.47 | 9.63 | 6.89 | 5.49 | 4.67 | | | | | | | | |
| | | VM Card Type U | 416301 | 95 | 216 | 79% | 0.50% | 77.50% | 9.47 | 6.58 | 5.41 | 4.76 | 10.25 | 7.36 | 5.83 | 4.97 | | | | | | | | |
| | | Optional Counter Interface Unit Type A | 416163 | 95 | 71 | 63% | 0.50% | 62.50% | 3.10 | 2.17 | 1.79 | 1.58 | 3.37 | 2.40 | 1.92 | 1.63 | | | | | | | | |
| | | Key Counter Bracket Type H | 412552 | 95 | 28 | 84% | 0.50% | 83.50% | 1.29 | 0.88 | 0.73 | 0.64 | 1.39 | 0.98 | 0.78 | 0.67 | | | | | | | | |
| | | Card Reader Bracket Type 3312 | 415818 | 195 | 91 | 81% | 0.50% | 80.50% | 2.22 | 1.56 | 1.28 | 1.12 | 2.42 | 1.72 | 1.38 | 1.17 | | | | | | | | |
| | | Data Overwrite Security Unit Type I | 416372 | 195 | 69 | 63% | 0.50% | 62.50% | 3.62 | 2.53 | 1.50 | 1.32 | 2.85 | 2.03 | 1.62 | 1.38 | | | | | | | | |
| | | Platen Cover Type 3352** | 415839 | 195 | 202 | 62% | 0.50% | 61.50% | 8.81 | 6.19 | 5.09 | 4.45 | 9.59 | 6.81 | 5.46 | 4.65 | | | | | | | | |
| | | PDF Handle Type C (limited availability) | 416213 | 195 | 73 | 62% | 0.50% | 61.50% | 2.51 | 1.82 | 1.33 | 1.13 | 2.52 | 1.79 | 1.43 | 1.22 | | | | | | | | |
| | | ESP3G-PCS-15D | 406489MU | 595 | 76 | 62% | 0.50% | 61.50% | 3.31 | 2.32 | 1.80 | 1.67 | 3.61 | 2.57 | 2.05 | 1.75 | | | | | | | | |
| | | VZ G100/G30 Keyboard Bracket Long (Bracket Only) | 1902BRMU | 745 | 159 | 57% | 0.50% | 56.50% | 6.54 | 4.58 | 3.78 | 3.26 | 7.12 | 5.07 | 4.05 | 3.45 | | | | | | | | |
| | | External USB Keyboard(No Bracket) | 1902KEYMU | 195 | 169 | 20% | 0.50% | 19.50% | 8.98 | 4.49 | 4.21 | 3.52 | 7.59 | 5.40 | 4.32 | 3.68 | | | | | | | | |
| | | Fet 3075 Keyboard Bracket Only (MP4002/MP5002, MPC3502/MPC3503/MPC4) | 0071104MU | 75 | 42 | 43% | 0.50% | 42.50% | 1.74 | 1.22 | 1.00 | 0.88 | 1.90 | 1.35 | 1.08 | 0.92 | | | | | | | | |
| | | Lease Return | EQ-RETURN-SEED-PLUS | 1,195 | 55 | 63% | 0.50% | 62.50% | 2.98 | 2.01 | 1.65 | 1.45 | 3.11 | 2.21 | 1.78 | 1.52 | | | | | | | | |

GRAND TOTAL $6,340.00

GRAND TOTAL $182.97

5,000 B&W Images @ $0.0064 $32.00

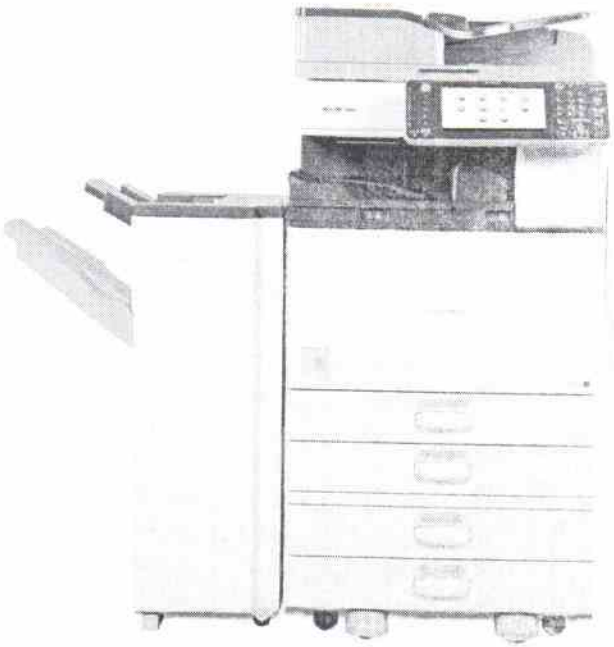
Total Monthly Payment $194.97

# Ricoh MP5002SP

***Black/White Multifunctional Device***

## *Key Features*

- 50-PPM monochrome
- 2,300-sheet paper capacity
  (4 – 550 Sheet Paper Trays and 1 – 100 Sheet Bypass)
- 1,000-sheet finisher / stapler / hole punch
- DOSS (Data Overwrite Security System)
  is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



## *DIR Contract - Investment Details for 36 Months*

| Equipment Breakdown | DIR Purchase Pricing | 36 Month Pricing | |
|---|---|---|---|
| 1. **Ricoh Aficio MP 5002SP** | $4,038.00 | $123.16 | |
| **ESP XG-PCS-15D** - Digital Network Powerfilter | $150.00 | $4.58 | |
| **Network Print/Scan Connection (Seg. 4)** | $250.00 | $7.63 | Hidalgo Budget Code |
| **FAC56 Cabinet** | $108.00 | $3.29 | |
| **Bridge Unit BU3060** | $82.00 | $2.50 | |
| **Finisher SR3090 1,000-Sheet Finisher** | $715.00 | $21.81 | |
| **Equipment Totals** | $5,343.00 | $162.97 | 780-Eq. |
| Service (5,000 B/W impressions monthly @ $0.0064) | | $32.00 | 432-Svc. |
| Overages billed quarterly. B/W @ $0.0064 | | | |

**TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:** $194.97

**(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)**

***Pricing Components Include:*** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh 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 DIR Contract: DIR-SSD-1674**

RICOH
imagine. change.

# Requisition

Req # 00253829

PO #

Date: 03/18/14

**Bill To:** x
x

**Vendor :** 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243
Weslaco office

**Contact:** MARY GARCIA
956-289-7472

**Contract No:** DIR-SSD-1674

**Special Instructions:**
C-84

Ai 44171

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | ****DIR SSD-1674****"<br>***36 MONTH LEASE*** CC APPROVAL Ai 44171***<br>To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement"<br>DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | CO RICHO AFICIO SP MP5002SP #415958 (QUANTITY 1) - $123.16<br>ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - $4.58<br>NETWORK PRINT/SCAN CONNECTION - $7.63<br>FAC CABINET - $3.29<br>BRIDGE UNIT BU3060 - $2.50<br>FINISHER SR3090 1,000 - SHEET FINISHER - $21.81 | 162.97 | 977.82 |
| 6.00 | MONTH | CO MONTHLY B/W SERVICE/MAINTENANCE<br>(5,000 B/W IMPRESSIONS MONTHLY @ $0.0064) | 32.00 | 192.00 |
| 1.00 | YEAR | CO OVERAGES BILLED QUARTERLY B/W @ $0.0064 | 100.00 | 100.00 |
| .00 | EACH | CO LEASE TERM 36 MONTHS<br>6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/14 - 12/31/14<br>DELIVERY REQUESTED ON OR BEFORE 05/31/14<br>DELIVERY CONTACT: MARY GARCIA-JACKSON<br><br>SERVICE/MAINTENANCE INCLUDES 60,000 B/W CLICKS POOLED ANNUALLY<br>OVERAGES BILLED ANNUALLY. B/W OVERAGES @ $0.0064<br>GOLD SERVICE ENTITLEEMENTS INCLUDES: PARTS, LABOR, TONER AND STAPLES.<br>SERVICE/MAINTENENCE IS $384.00/ANNUALLY BILLED MOLNTHLY @32.00 | .00 | .00 |
| .00 | EACH | CO SHIP TO:<br>HIDALGO, COUNTY OF<br>TAX ASSESSOR<br>1902 JOE STEPHENS<br>WESLACO, TX 78596<br>PHONE: 956-973-7885<br>CONTACT: MARY GARCIA-JACKSON | .00 | .00 |
| .00 | EACH | CO BILL TO:<br>HIDALGO, COUNTY OF | .00 | .00 |

**Authorized By:** _____

# Requisition

Req # 00253829

PO #

Date: 03/18/14

**Bill To:** x
x

**Vendor :** 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | TAX ASSESSOR<br>PO BOX 178<br>EDINBURG, TX 78540 | | |
| | | Account No | Encumbrance | |
| | | 4-1100-415-15-140-001-0-432 | 192.00 | |
| | | 4-1100-415-15-140-001-0-601 | 100.00 | |
| | | 4-1100-415-15-140-001-0-780 | 977.82 | |
| | | | Freight | .00 |
| | | | Total | 1,269.82 |
| | | WESLACO OFFICE 1902 JOE STEPHENS WESLACO, TX 78596 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Capital Lease Versus Operating Lease Test
## 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

| | | | | | | | 1 | 2 | 3a | 3b | 4a | 4b | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC Date | Dept. No. | Lease / Property Schedule No. | Req. Number | Asset Module Asset ID No. | VENDOR | 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) |
| 6/17/2014 | 140 | TAX-WESLACO | 253829 | DIR-1674 | | $162.97 | N | N | 36 | 60 | $5,866.92 | $5,343.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-COLLECTION | 253635 | DIR-1674 | | $65.80 | N | N | 36 | 60 | $2,368.80 | $2,157.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-BOOKKEEPING | 249861 | DIR-1674 | | $195.57 | N | N | 36 | 60 | $7,040.52 | $6,412.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-FRAUD DEPT | 253791 | DIR-1674 | | $72.33 | N | N | 36 | 60 | $2,603.88 | $2,371.00 | Capital Lease |

Capital Lease

**AI-44544** **Purchasing Department** **12. K.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of a 36-month new copier (capital) lease for (2) CANON IR1025N-copier through the County's membership/participation with (DIR-SDD-1663) Texas Procurement & Support Services awarded vendor Canon USA Inc. c/o Canon Financial Services through requisition #256788 for the WIC CLINICS in the amount of $346.91/month effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1292-441-00-350-001-4-432

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

BUDGETARY IMPACT:

Funds available through Req#00256788

FISCAL YEAR: 2014 ACCT. #: 4-1292-441-00-350-001-4-780

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

BUDGETARY IMPACT:

Funds available through Req#00256788

FISCAL YEAR: 2014 ACCT. #: 4-1292-441-00-350-001-4-601

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

BUDGETARY IMPACT:

Funds available through Req#00256788

Attachments

Quote
Verification
lease
req

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 05/28/2014 11:58 AM |
| Glinda Pacheco | Glinda Pacheco | 05/29/2014 04:53 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Lisa Vela | | Started On: 05/14/2014 05:09 PM |
| Final Approval Date: 06/13/2014 | | |

44544

CANON USA INC C/O CANON FINANCIAL SERVICES
14904 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0149

Date: **April 10, 2014.**
Sales Rep: Eunice Saenz
P.O. Number:
Expires: July 1, 2014.
**QUOTE: DQM050914-1**

***PROPOSAL FOR:***

Hidalgo County WIC Department #1200
3105 W. University Dr
Edinburg,Tx 78539

Margarita Gonzalez
956-381-4646

quote

***Standard Specifications: See Brochure for more details and features***

- 55 Copies, Print per Minute
- 300-sheet Single-Pass Duplex Scanner/Feeder
- Network Print and Network Color Scan Ready
- Scan Address Book Capacity (1800 destinations)
- Mail Boxes (100 Users, store up-to 8,000pages)
- 1.5GB RAM + 160 GB HDD
- 1200 X 1200 DPI True Print Resolution
- Standard Automatic Tray-less Duplexing
- Dual Front Loading Trays 550 Sheets Each
- 50-Sheet Stack Bypass
- Various Security and Digital Imaging Features
- Job Build Mode
- Five Copy Job Reservation
- fast warm-up time
- Various Security Features (Like HDD Erase)
- Web-ready (view and print from screen)
- On screen tutorials with Intuitive Touch Screen User Interface

| ITEM NUMBER | MAKE / DESCRIPTION | AMOUNT | Cash Value |
|---|---|---|---|
| | Canon iR6255 | $229.54 | $7477.00 |
| | Staple Finisher P1 | $2.92 | $95.00 |
| | External 2/3 Hole Puncher A1 | $16.45 | $536.00 |
| | Equipment : | $248.91 | $8,108.00 |
| | Service: | $ 98.00 | |
| | Total Investment | $346.91/mo. | |

**Subject to applicable sales tax*

**Lease Option:** (36 month lease for *$346.91 per month to include 20,000 copies per month.)

**Service Plan:** Monthly Service included in lease price above, ($98.00) to include 20,000 copies per month, overages at $.00490. Includes all parts, labor, travel time, drum and toner supplies, excludes paper and staples.

*Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.*

Eunice Saenz

**Customer's Signature of Acceptance**

**Eunice Saenz-Major Account Executive**

____/____/_____
**Date**

**April 10, 2014.**
**Date**

CANON USA INC C/O CANON FINANCIAL SERVICES
14904 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0149

Date: **April 10, 2014.**
Sales Rep: Eunice Saenz
P.O. Number:
Expires: July 1, 2014.
**QUOTE: DQM050914-2**

***PROPOSAL FOR:***

Hidalgo County WIC Department #1200
3105 W. University Dr
Edinburg,Tx 78539

Margarita Gonzalez
956-381-4646

quote

***Standard Specifications: See Brochure for more details and features***

- 55 Copies, Print per Minute
- 300-sheet Single-Pass Duplex Scanner/Feeder
- Network Print and Network Color Scan Ready
- Scan Address Book Capacity (1800 destinations)
- Mail Boxes (100 Users, store up-to 8,000pages)
- 1.5GB RAM + 160 GB HDD
- 1200 X 1200 DPI True Print Resolution
- Standard Automatic Tray-less Duplexing
- Dual Front Loading Trays 550 Sheets Each
- 50-Sheet Stack Bypass
- Various Security and Digital Imaging Features
- Job Build Mode
- Five Copy Job Reservation
- fast warm-up time
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*Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.*

_____
**Customer's Signature of Acceptance**

_____/_____/_____
**Date**

Eunice Saenz
_____
**Eunice Saenz-Major Account Executive**

**April 10, 2014.**
**Date**

256788 Price Verification

State of Texas DIR Contract #DIR-SDD-1662

| Item # | Model Name | Item Description | MSRP | % off MSRP | Contract Purchase Price | Monthly Lease Payment - 24 months | Monthly Lease Payment - 36 months | Monthly Lease Payment - 48 months | Monthly Lease Payment - 60 months | Monthly Minimum Charge | Copies Included | Black Per Image Charge | Color Per Image Charge |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7494A751AA | DT 20L 1Y MA | imageRUNNER ADVANCE Desktop 20L 1 yr Maint Extension | | | | | | | | | | | |
| 7494A867AA | IR DT 50L 1Y | imageRUNNER ADVANCE Desktop 50L 1 yr Software Maintenance Extension | $ 500 | 40% | $ 300 | $ 13.83 | $ 9.90 | $ 8.31 | $ 7.08 | | | | |
| 7494A698AB | SMDS1.1E1L3Y | imageWARE Scan Manager DS V1.0E 1L with 3 yrs Software Maintenance | $ 1,200 | 40% | $ 720 | $ 33.19 | $ 23.76 | $ 19.94 | $ 16.99 | | | | |
| 7494A669AA | SMV1 1L 1YEX | imageWARE Scan Manager DS V1.0EFS 1L 1 yr Software Maintenance Extension | $ 2,400 | 40% | $ 1,440 | $ 66.36 | $ 47.52 | $ 39.89 | $ 33.98 | | | | |
| 7494A869AA | IW SC EFS 5L | imageWARE Scan Manager DS V1.0/1.1 EFS 5L 1 yr Software Maintenance Extension | $ 350 | 40% | $ 210 | $ 9.68 | $ 6.93 | $ 5.82 | $ 4.96 | | | | |
| 4164BJ94AA | AS V5.3 1LE | Authorized Send Kit V5.3 (1 License) | $ 1,600 | 40% | $ 960 | $ 44.26 | $ 31.68 | $ 26.59 | $ 22.66 | | | | |
| 4164BJ95AA | AS V5 3E | Authorized Send Kit V5.3 (10 Licenses) | $ 1,100 | 40% | $ 660 | $ 30.43 | $ 21.78 | $ 18.28 | $ 15.58 | | | | |
| 4164BJ96AA | ASV5.3E 100L | Authorized Send Kit V5.3 (100 Licenses) | $ 10,500 | 40% | $ 6,300 | $ 290.43 | $ 207.90 | $ 174.51 | $ 148.68 | | | | |
| 3575B372AA | ULM 1 DEV | Universal Login Manager - 1 Device License | $ 105,000 | 40% | $ 63,000 | $ 2,904.30 | $ 2,079.00 | $ 1,745.10 | $ 1,486.80 | | | | |
| 3575B373AA | ULM 5 DEV | Universal Login Manager - 5 Device License | $ 390 | 40% | $ 234 | $ 10.79 | $ 7.72 | $ 6.48 | $ 5.52 | | | | |
| 3575B374AA | ULM 10 DEV | Universal Login Manager - 10 Device License | $ 1,925 | 40% | $ 1,155 | $ 53.25 | $ 38.12 | $ 31.99 | $ 27.26 | | | | |
| 3575B405AA | UGD UF SMBMP | Upgrade ULM to unFLOW for SMB-MEAP | $ 3,806 | 40% | $ 2,284 | $ 105.27 | $ 75.36 | $ 63.26 | $ 53.89 | | | | |
| 3575B353AA | MICARD V3PLU | MiCard PLUS | $ 1,230 | 40% | $ 738 | $ 34.02 | $ 24.35 | $ 20.44 | $ 17.42 | | | | |
| 4184BK68AA | AAP1.3ULMMFP | AA-PRINT for MFP V1.3 (1 License) | $ 250 | 40% | $ 150 | $ 6.92 | $ 4.95 | $ 4.16 | $ 3.54 | | | | |
| 4648B023AA | MP WB CN 2.1 | MEAP Web Connection Kit V2.1 | $ 800 | 40% | $ 480 | $ 22.13 | $ 15.84 | $ 13.30 | $ 11.33 | | | | |
| 1857B001AA | STAMP INK-C1 | Stamp Ink Cartridge-C1 | $ 240 | 40% | $ 144 | $ 6.64 | $ 4.75 | $ 3.99 | $ 3.40 | | | | |
| 6707A001AC | STAPLE-J1 | Staple Cartridge-J1 | $ 46 | 10% | $ 41 | | | | | | | | |
| 0256A002AD | STAPCART-D2 | Staple Cartridge-D2 | $ 59 | 10% | $ 53 | | | | | | | | |
| 4791B003AA | GPR-42TNBLK | GPR-42 Black Toner (for iR advance C4251/4245 Only) | $ 41 | 10% | $ 37 | | | | | | | | |
| 4790B003AA | GPR-43TNBLK | GPR-43 Black Toner (for iR advance C4235/4225 Only) | $ 87 | 10% | $ 78 | | | | | | | | |
| *Supplies not included in Maintenance | | | $ 92 | 10% | $ 83 | | | | | | | | |
| | | | | | | | | | | | | | |
| 5988B009AA | 6255 /D,R,G1 | imageRUNNER ADVANCE 6255 Base Model | | | | | | | | | | | |
| 5988B010AA | 6265 /D,R,G | imageRUNNER ADVANCE 6265 Base Model | $ 17,850 | 55% | $ 8,033 | $ 370.30 | $ 265.07 | $ 222.50 | $ 189.57 | $ 43 | - | 0.0037 | - |
| 5907B009AA | 6275 /D,R,G1 | imageRUNNER ADVANCE 6275 Base Model | $ 22,675 | 55% | $ 10,159 | $ 468.32 | $ 335.24 | $ 281.40 | $ 239.75 | $ 43 | - | 0.0037 | - |
| | | | $ 29,400 | 55% | $ 13,230 | $ 609.90 | $ 436.59 | $ 366.47 | $ 312.23 | $ 43 | - | 0.0032 | - |
| 5989B019AB | 6255 /PC-B1 | imageRUNNER ADVANCE 6255 Printer Model | | | | | | | | | | | |
| 5988B011AB | 6265 /PC-B1 | imageRUNNER ADVANCE 6265 Printer Model | $ 13,860 | 55% | $ 6,237 | $ 287.53 | $ 205.82 | $ 172.76 | $ 147.19 | $ 43 | - | 0.0037 | - |
| 5907B010AB | 6275 /PC-B1 | imageRUNNER ADVANCE 6275 Printer Model | $ 18,585 | 55% | $ 8,363 | $ 385.55 | $ 275.99 | $ 231.66 | $ 197.37 | $ 43 | - | 0.0037 | - |
| | | | $ 25,410 | 55% | $ 11,435 | $ 527.13 | $ 377.34 | $ 316.74 | $ 269.85 | $ 43 | - | 0.0032 | - |
| | | iR ADVANCE 6275/6265/6255 Optional Accessories | | | | | | | | | | | |
| 3691B002BA | PD UNIT-A1 | Paper Deck Unit-A1 | $ 2,520 | 40% | $ 1,512 | $ 69.70 | $ 49.90 | $ 41.88 | $ 35.68 | | | | |
| 3902B002BA | PD UNIT-D1 | Paper Deck Unit-D1 | $ 3,150 | 40% | $ 1,890 | $ 87.13 | $ 62.37 | $ 52.35 | $ 44.60 | | | | |
| 6009B001AA | STPL FIN-P1 | Staple Finisher-P1 | $ 3,150 | 40% | $ 1,890 | $ 87.13 | $ 62.37 | $ 52.35 | $ 44.60 | | | | |
| 6010B001AA | BKLT FIN-P1 | Booklet Finisher-P1 | $ 5,565 | 40% | $ 3,339 | $ 153.93 | $ 110.19 | $ 92.49 | $ 78.80 | | | | |
| 3706B002AA | 2/3H PNCH-A1 | External 2/3 Hole Puncher-A1 | $ 893 | 40% | $ 536 | $ 24.70 | $ 17.68 | $ 14.84 | $ 12.64 | | | | |
| 3896B002AA | INSERTION-L1 | Document Insertion Unit-L1 | $ 2,940 | 40% | $ 1,764 | $ 81.32 | $ 58.21 | $ 48.86 | $ 41.63 | | | | |
| 3897B002AA | IF UNIT-H1 | Document Insertion/Folding Unit-H1 | $ 8,400 | 40% | $ 5,040 | $ 232.34 | $ 166.32 | $ 139.61 | $ 118.94 | | | | |
| 3899B001AA | COPY TRAY-Q1 | Copy Tray-Q1 | $ 210 | 40% | $ 126 | $ 5.81 | $ 4.16 | $ 3.49 | $ 2.97 | | | | |
| 6793A004AA | TAB ATTCH-B1 | Tab Feeding Attachment Kit-B1 | $ 168 | 40% | $ 101 | $ 4.65 | $ 3.33 | $ 2.79 | $ 2.38 | | | | |
| 3723B002AA | UTILIT TR A2 | Utility Tray-A2 | $ 63 | 40% | $ 38 | $ 1.74 | $ 1.25 | $ 1.05 | $ 0.89 | | | | |
| 5796B015AA | CNT PANEL-E1 | Upright Control Panel Set-E1 | $ 1,890 | 40% | $ 1,134 | $ 52.28 | $ 37.42 | $ 31.41 | $ 26.76 | | | | |
| 1266V426 | U.SLIM KBD | USB Keyboard (Cherry) | $ 110 | 40% | $ 66 | $ 3.04 | $ 2.18 | $ 1.83 | $ 1.56 | | | | |
| 3730B002AA | CARD ATTA-A2 | Copy Card Reader Attachment Kit-A2 | $ 84 | 40% | $ 50 | $ 2.32 | $ 1.66 | $ 1.40 | $ 1.19 | | | | |
| 4784B001AA | CARD READ F1 | Copy Card Reader-F1 | $ 315 | 40% | $ 189 | $ 8.71 | $ 6.24 | $ 5.24 | $ 4.46 | | | | |
| 4781B001AA | CARA1 (1-30) | Canon Card Set-A1 (1-30) | $ 158 | 40% | $ 95 | $ 4.37 | $ 3.13 | $ 2.63 | $ 2.24 | | | | |
| 4781B002AA | CA2 (31-100) | Canon Card Set-A2 (31-100) | $ 347 | 40% | $ 208 | $ 9.60 | $ 6.87 | $ 5.77 | $ 4.91 | | | | |
| 4781B003AA | A3 (101-200) | Canon Card Set-A3 (101-200) | $ 462 | 40% | $ 277 | $ 12.78 | $ 9.15 | $ 7.68 | $ 6.54 | | | | |
| 4781B004AA | A4 (201-300) | Canon Card Set-A4 (201-300) | $ 462 | 40% | $ 277 | $ 12.78 | $ 9.15 | $ 7.68 | $ 6.54 | | | | |
| 4781B005AA | CA5 (301-500 | Canon Card Set-A5 (301-500) | $ 935 | 40% | $ 561 | $ 25.86 | $ 18.51 | $ 15.54 | $ 13.24 | | | | |
| 7518A004AA | BRAILE KT F1 | Braille Label Kit-F1 | $ 2,352 | 40% | $ 1,411 | $ 65.06 | $ 46.57 | $ 39.09 | $ 33.30 | | | | |
| 1095B001AA | ADF ACCH-A1 | ADF Access Handle-A1 | $ 35 | 40% | $ 21 | $ 0.97 | $ 0.69 | $ 0.58 | $ 0.50 | | | | |
| 3726B001AA | CNTRL IF-A1 | Copy Control Interface Kit-A1 | $ 146 | 40% | $ 88 | $ 4.04 | $ 2.89 | $ 2.43 | $ 2.07 | | | | |
| 1727V838 | CNV. STPL-B1 | Convenience Stapler-B1 | $ 53 | 40% | $ 32 | $ 1.47 | $ 1.05 | $ 0.88 | $ 0.75 | | | | |
| 2212V477 | KEYBOARD STD | Universal Keyboard Stand-A1 | $ 300 | 40% | $ 180 | $ 8.30 | $ 5.94 | $ 4.99 | $ 4.25 | | | | |
| 2212V478 | CARD RD ASS | Card Reader Assembly for Universal Keyboard Stand | $ 250 | 40% | $ 150 | $ 6.92 | $ 4.95 | $ 4.16 | $ 3.54 | | | | |
| 6901B005AA | PCL KIT-AV1 | PCL Printer Kit-AV1 | $ 60 | 40% | $ 36 | $ 1.66 | $ 1.19 | $ 1.00 | $ 0.85 | | | | |
| 4821B003AA | PCL FONT-A1E | PCL International Font Set-A1 | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 6002B006AA | PS KIT-AV1 | PS Printer Kit-AV1 | $ 473 | 40% | $ 284 | $ 13.08 | $ 9.37 | $ 7.86 | $ 6.70 | | | | |
| 3674B004AA | DPRT H1E | Direct Print Kit (for PDF/XPS)-H1e | $ 1,470 | 40% | $ 882 | $ 40.66 | $ 29.11 | $ 24.43 | $ 20.82 | | | | |
| 1337B011AA | ECR SP SW-DE | Encrypted Secure Print-D1e | $ 150 | 40% | $ 90 | $ 4.15 | $ 2.97 | $ 2.49 | $ 2.12 | | | | |
| 3999B004AA | BARPRT D1E | Barcode Printing Kit-D1e | $ 473 | 40% | $ 284 | $ 13.08 | $ 9.37 | $ 7.86 | $ 6.70 | | | | |
| 2738B007AA | WEB AC H1E | Web Access Software-H1e | $ 840 | 40% | $ 504 | $ 23.23 | $ 16.63 | $ 13.96 | $ 11.89 | | | | |
| 3405B016AA | SEND AD F1E | Universal Send Advanced Feature Set-F1 e | $ 240 | 40% | $ 144 | $ 6.64 | $ 4.75 | $ 3.99 | $ 3.40 | | | | |
| 3406B006AA | SENDSEC D1E | Universal Send Security Feature Set-D1e | $ 516 | 40% | $ 310 | $ 14.27 | $ 10.22 | $ 8.58 | $ 7.31 | | | | |
| 1326B013AA | USR SGNR-C1E | Universal Send Digital User Signature Kit-C1e | $ 945 | 40% | $ 567 | $ 26.14 | $ 18.71 | $ 15.71 | $ 13.38 | | | | |
| 5992B002AA | G3FAXBD AL1 | Super G3 FAX Board-AL1 | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 5993B002AA | 2LINEFAX AL1 | Super G3 2nd Line Fax Board-AL1 | $ 840 | 40% | $ 504 | $ 23.23 | $ 16.63 | $ 13.96 | $ 11.89 | | | | |
| 5994B001AA | 3/4FAX AL1 | Super G3 3rd/4th Line Fax Board-AL1 | $ 525 | 40% | $ 315 | $ 14.52 | $ 10.40 | $ 8.73 | $ 7.43 | | | | |
| 3679B005AA | RMO FAX A1E | Remote FAX Kit-A1e | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 1082B010AA | SEC WATM B1E | Secure Watermark-B1e | $ 420 | 40% | $ 252 | $ 11.62 | $ 8.32 | $ 6.98 | $ 5.95 | | | | |
| 3738B002AB | DVC PORT-A2 | USB Device Port-A2 | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 3721B002AA | MEDIA RWR A | Multimedia Reader/Writer-A2 | $ 105 | 40% | $ 63 | $ 2.90 | $ 2.08 | $ 1.75 | $ 1.49 | | | | |
| 5595B001AA | AD RAM TYPED | Additional memory Type D (512MB) | $ 630 | 40% | $ 378 | $ 17.43 | $ 12.47 | $ 10.47 | $ 8.92 | | | | |
| 3840B007AA | SCAN LOCK-B1 | Document Scan Lock Kit-B1 | $ 263 | 40% | $ 158 | $ 7.27 | $ 5.21 | $ 4.37 | $ 3.72 | | | | |
| 5998B002AA | HDENC&MIR-C5 | HDD Data Encryption and Mirroring Kit-C5 | $ 2,625 | 40% | $ 1,575 | $ 72.61 | $ 51.98 | $ 43.63 | $ 37.17 | | | | |
| 5997B001AA | HDD KIT-AG1 | Removable HDD Kit-AG1 | $ 525 | 40% | $ 315 | $ 14.52 | $ 10.40 | $ 8.73 | $ 7.43 | | | | |
| 4164BJ92AA | HDD ERS 2.2 | HDD Data Erase Scheduler V2.2 | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 5995B001AA | 160GB HDD-J1 | 2.5inch/160GB HDD-J1 | $ 350 | 40% | $ 210 | $ 9.68 | $ 6.93 | $ 5.82 | $ 4.96 | | | | |
| 5996B001AA | 1TB HDD-K1 | 2.5inch/1TB HDD-K1 | $ 368 | 40% | $ 221 | $ 10.18 | $ 7.29 | $ 6.12 | $ 5.21 | | | | |
| 3681B003AA | VOICE GD F2 | Voice Guidance Kit-F2 | $ 1,365 | 40% | $ 819 | $ 37.76 | $ 27.03 | $ 22.69 | $ 19.33 | | | | |
| 3682B004AA | VOICE OP C2 | Voice Operation Kit-C2 | $ 840 | 40% | $ 504 | $ 23.23 | $ 16.63 | $ 13.96 | $ 11.89 | | | | |
| 4001B004AA | R OPR B1E | Remote Operator's Software Kit-B1e | $ 1,890 | 40% | $ 1,134 | $ 52.28 | $ 37.42 | $ 31.41 | $ 26.76 | | | | |
| 6807B003AA | TBD | iR-ADV Security Kit-G1 for IEEE 2600.1 Common Criteria Certification Set | $ 315 | 40% | $ 189 | $ 8.71 | $ 6.24 | $ 5.24 | $ 4.46 | | | | |
| 8034B002AA | SX-2500CG | Sites Wireless Bridge SX-2500CG | $ 1,890 | 40% | $ 1,134 | $ 52.28 | $ 37.42 | $ 31.41 | $ 26.76 | | | | |
| 6458B001AA | IMAGEPASS-U2 | imagePASS-U2 | $ 260 | 40% | $ 156 | $ 7.19 | $ 5.15 | $ 4.32 | $ 3.68 | | | | |
| 6596A035AA | SEQUENCEIMP | SeeQuence Improse | $ 9,500 | 40% | $ 5,700 | $ 262.77 | $ 188.10 | $ 157.89 | $ 134.52 | | | | |
| 2351B003AA | SEQUENCECOMP | SeeQuence Compose | $ 2,450 | 40% | $ 1,470 | $ 67.77 | $ 48.51 | $ 40.72 | $ 34.69 | | | | |
| 6596A037AA | SEQUENCESUIT | SeeQuence Suite | $ 1,100 | 40% | $ 660 | $ 30.43 | $ 21.78 | $ 18.28 | $ 15.58 | | | | |
| 7752A027AA | TBD | imageViewer for BW V1.0 | $ 3,000 | 40% | $ 1,800 | $ 82.98 | $ 59.40 | $ 49.86 | $ 42.48 | | | | |
| 0134B006AA | REMOVE HDD84 | Removable HDD Kit-B4 | $ 4,000 | 40% | $ 2,400 | $ 110.64 | $ 79.20 | $ 66.48 | $ 56.64 | | | | |
| 1684V354 | INTEG IF B1 | Integrated Interface & Stand-B1 (For imagePRESS Server U100) | $ 4,700 | 40% | $ 2,820 | $ 130.00 | $ 93.06 | $ 78.11 | $ 66.55 | | | | |
| 4140B392AA | IRAV3 1L3Y E | imageRUNNER ADVANCE Desktop V3.0 1L with 3 yrs Software Maintenance | $ 340 | 40% | $ 204 | $ 9.40 | $ 6.73 | $ 5.65 | $ 4.81 | | | | |

# Capital Lease Versus Operating Lease Test
## 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

| | | | | | | | 1 | 2 | 3a | 3b | 4a | 4b | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC Date | Dept. No. | Lease / Property Schedule No. | Req. Number | Asset Module Asset ID No. | VENDOR | 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) |
| 6/3/2014 | 350 | WIC | 256788 | DIR-1662 | | $248.91 | N | N | 36 | 60 | $8,960.76 | $8,108.00 | Capital Lease |

Capital Lease

# Requisition
# W.I.C. PROGRAM

Req # 00256788
PO #
Date: 05/09/14

**Bill To:** x
x

**Vendor :** 179272
CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

**Ship To:** W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

**Contact:** mgonzalez
956-381-4646

**Contract No:**

**Special Instructions:**
STATE OF TEXAS DIR SDD1662 - CANON IR 6255

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DIR-SDD- 1662<br>36 MONTH LEASE<br>CC APPROVAL ON 6-03-14 Ai 44544<br>COPIIERS FOR THE ADMIN OFFICE<br>DO NOT DUPLICATE ORDER | | |
| 2.00 | EACH | APPROVAL FROM STATE 5/12/14.STATE OF TEXAS DIR SDD 1662 CANON IR 6255 STANDARD SPECIFICATIONS 55 COPIES, PER MINUTE, 300 SHEET SINGLE PASS DUPLEX SCANNER/FEEDER, NETWORK COLOR SCAN READY , SCAN ADDRESS BOOK CAPACITY (1800 DESTINATIONS) , MAIL BOXES (100 USERS, STORE UP TO 8,000 PAGES) 1.5GB RAM + 160 GB HDD, 1200X 1200 DPI TRUE PRINT RESOLUTION, STANDARD AUTOMATIC TRAY LESS DUPLEXING DUAL FRONT LOADING TRAYS 550 SHEETS EACH, 50 SHEET STACK BYPASS VARIOUS SECURITY AND DIGITAL IMAGING FEATURES, JOB BUILD MODE, FIVE COPY JOB RESERVATION , FAST, WARM-UP TIME, VARIOUS SECURITY FEATUREES ( LIKE HDD ERASE) , WEB- READY (VIEW AND PRINT FROM SCREEN) ON SCREEN TUTORIALS WITHINTUITIVE TOUCH SCREEN USER INTERFACE | .00 | .00 |
| | | | | .00 |
| 4.00 | MONTH | CO FINISHER PI 2.92 EACH X 2 COPIERS= 5.84 | 5.84 | 23.36 |
| 4.00 | MONTH | CO EXTERNAL 2/3 HOLE PUNCHER A1 16.45 EACH X2 = 32.90 | 32.90 | 131.60 |
| 4.00 | MONTH | CO SERVICE MONTHLY SERVICE INCLUDED IN LEASE PRICE ABOVE TO INCLUDE 20,000 COPIES PER MONTH, OVERAGES AT .00490. INCLUDE ALL PARTS, LABOR, TRAVEL TIME DURM ABD TONER SUPPLIES , EXCLUDES PAPER AND STAPLES ( 98.00 PER MACHINE X 2 = 196.00 | 196.00 | 784.00 |
| 4.00 | MONTH | Canon IR 6255 229.54 per MACHINE x 2 =459.08 | 459.08 | 1,836.32 |
| 1.00 | LOT | OVERAGES | 50.00 | 50.00 |
| | | Account No | Encumbrance | |
| | | 4-1292-441-00-350-001-4-432 | 784.00 | |
| | | 4-1292-441-00-350-001-4-601 | 50.00 | |
| | | 4-1292-441-00-350-001-4-780 | 1,991.28 | |
| | | | Freight | .00 |
| | | APPROVAL FROM STATE 5/12/14 | Total | 2,825.28 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

**AI-44586** **Purchasing Department** **12. L.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Cmdr. D. Munoz, HC-HIDTA Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Canon IR-C5235 Advance Copier through our membership/participation with (DIR) Department of Information Resources awarded vendor, Canon USA INC c/o Canon Financial Services contract DIR-SDD-1662 through Requisition #253701 in the amount of $226.23/month-equipment, B/W impressions @ $45.00/month-service & color impressions @ $27.50/month-service with a total of $298.73/month, effective upon approval.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1252-412-00-270-012-0-601/432

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

BUDGETARY IMPACT:

Funds available through Req#253701

FISCAL YEAR: 2014 ACCT. #: 4-1252-412-00-270-014-0-780

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

BUDGETARY IMPACT:

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Attachments

Requisition

Quote

Web Price

log

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 05/16/2014 02:33 PM |
| Budget & Management | Debbie Tamez | 05/16/2014 03:31 PM |
| Glinda Pacheco | Glinda Pacheco | 05/29/2014 11:49 AM |

| | | |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/06/2014 11:56 AM |
| Budget & Management | Debbie Tamez | 06/09/2014 08:30 AM |
| Glinda Pacheco | Glinda Pacheco | 06/09/2014 09:14 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Matilde Faz Started On: 05/16/2014 01:19 PM

Final Approval Date: 06/13/2014

# Requisition

Req # 00253701

PO #

Date: 03/14/14

Consent 6/17/14 # 44586

**Bill To:** x
x

**Vendor :** 179272
CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

**Ship To:** HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

**Contact:** DORA L. MUNOZ
956-381-0444

**Contract No:** DIR-SDD-1662

**Special Instructions:**
61

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DIR-SDD-1662 | | |
| | | DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | CO (ITEM# IR-C5235) CANON IR-C5235 ADVANCE COPIER NETWORK PRINT & SCAN (COLOR) | 226.23 | 1,357.38 |
| 6.00 | MONTH | CO SERVICE PLAN: MONTHLY SERVICE PLAN AVAILABLE FOR $72.50 AND INCLUDES 5,000 B/W COPIES AND 500 COLOR, OVERAGES IN B/W BILLED @ $.009 PER COPY AND COLOR @ $.055 PER COPY. PLAN COVERS PARTS, LABOR, MILEAGE, AND SUPPLIES (TONER, DRUMS, STAPLES); EXCLUDES PAPER ONLY. | 72.50 | 435.00 |
| 6.00 | MONTH | CO OVERAGES $100.00 PER MONTH X 36 MONTHS = $3,600.00 | 100.00 | 600.00 |
| | | Account No | Encumbrance | |
| | | 4-1252-412-00-270-012-0-432 | 435.00 | |
| | | 4-1252-412-00-270-012-0-601 | 600.00 | |
| | | 4-1254-412-00-270-014-0-780 | 1,357.38 | |
| | | | Freight | .00 |
| | | | Total | 2,392.38 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

5/27/14

253701

Canon

CANON USA INC C/O CANON FINANCIAL SERVICES
14904 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0149

Date: 0516/14
Sales Rep: Eunice Saenz
P.O. Number:
Expires: 06/30/14
REF# DQM3327-2

PROPOSAL FOR:

HIDTA (Hidalgo County Task Force)
3100 S Closner
Edinburg, TX 78539

Nelda Olivarez-Sonia Lopez
956-381-0444

## CANON Advance IR-C5235 Copy, Network Print & Scan (Color)

State of Texas Contract # DIR-SDD-1662

*Standard Specifications: See Brochure for more information*

- Color Digital Copier/Printer/Scanner
- 35 Pages/Min Black and White & 30 Page/Min Color
- Standard 100-Sheet Duplexing Automatic Feeder
- Dual 550-sheet Paper Cassettes + Bypass Feed 100-Sheet (up to 12"X18")
- Paper Weights (cassettes = 14lb Bond to 80 lb cover) (Bypass = 14lb Bond to 140 lb index)
- 1200 dpi X 1200 dpi Resolution
- 10/100/1000Base-TX Network Interface Connections & USB 2.0 Interface
- Standard UFR II PDL Support Standard Network Scan to folder, Scan to E-mail, Scan to FTP
- Storage to Mailbox 100 Users (see brochure) 50 Confidential Fax inboxes
- Image Server Memory 160 GB HDD/ 2 GB RAM (Standard)
- Zoom Mode 25% - 400% (in 1% increments)
- Intuitive Color Touch Screen User Interface
- New Security specifications including HD Lock and Erase

| ITEM NUMBER | MAKE / DESCRIPTION | 36 Month lease | Cash |
|---|---|---|---|
| 5561B003AA | Canon IR-C5235 Advance Copier | $182.02 ✓ | $ 5,929.00 ✓ |
| 4364B003AA | Cabinet Type-B (Advance 50 Series) | $5.53 ✓ | $180.00 ✓ |
| 3675B012AA | Super G3 Fax Bd-AE2 | $15.47 ✓ | $504.00 ✓ |
| 5589B001AA | Inner Finisher-E1 | $23.21 ✓ | $756.00 ✓ |
| | | SALES TAX: | Exempt |
| | | Equipment Pmt & CASH VALUE: $226.23 ✓ | $7,369.00 ✓ |

**Lease Options:** 36 months @ $298.73 per month to include service below

**Service Plan:** Monthly Service Plan included in lease payment ABOVE ($72.50) to includes 5,000 b/w copies and 500 color. Overages in b/w billed @ $.009 per copy and color @ $.055 per copy. Plan covers parts, labor, mileage, and supplies (toner, drums, staples); excludes paper only.

45.00 B/W
27.50 color
72.50

*Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.*

Eunice Saenz

_____
Customer's Signature of Acceptance

Eunice Saenz-Major Account Major

____/____/_____
Date

03/13/2014
Date

# Cooperative Contracts

Increase Your **Technology Buying Power** today

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## Canon U.S.A., Inc.

**URL** Vendor Website
**Vendor ID** 1132561772501
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-1662
**Contract Term End Date** 5/5/2015
**Contract Exp Date** 5/5/2015

**Canon U.S.A., Inc.**
**Contact** Michael Wright
**Phone** (972) 409-7927
**Fax** 972-409-7934

**DIR**
**Contact** Sonja Elizondo
**Phone** (512) 936-6649
**Fax** (512) 475-4759

### Contract Overview

Get Adobe Reader

**Contract: DIR-SDD-1662**

**Standard Terms and Conditions PDF - 421 KB**
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

### How to Order

1. **Orders for Lease-**
   - **Send your order to: Canon U.S.A., Inc. c/o Canon Financial Service 14904 Collections Center Drive Chicago, IL 60693**
   - **OR the participating Canon Authorized Reseller (see Canon website for additiona information).**
   - **To expedite your order, plea send it to your local sales representative.**
2. **Orders for Purchase-**
   - **Generate a purchase order, payable to the participating Canon Authorized Reseller y choose.**
   - **Submit your purchase order directly to the selected reseller.**
3. **Note:** All customer purchase orders must reference contract number **DIR-SDD-166** when submitted to Canon or Reseller Vend

**HUB Subcontracting Plan (HSP) PDF - 710 KB | Updated 07/16/2013**
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 196 KB | Updated 09/03/2013**
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Electronic and Information Resources (EIR) Accessibility**
Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

**Available Brands**

Canon
Oce

**Available Products & Services**

Lease Agreement - Printers Copiers Scanners - MI
Maintenance - Printers Copiers Scanners - MFP
Managed Document Output
Multifunction
Printers
Printers Copiers Scanners - MFP - Peripherals

**Additional Contract Information**

Appendix D, Master Operating Lease Agreement (
Appendix E, Master Lease Agreement (208 KB)
Amendment 1 (151 KB)
Amendment 2 (88 KB)

< No thanks, return to search

## Reseller Vendor Contacts

| Vendor Name | Vendor ID | HUB Type | Contact Name | Phone/Fax | Address |
|---|---|---|---|---|---|
| 360 Technologies, Inc | 17429193323 | Non HUB | Steve Steinman | Phone: (512) 266-7360<br>Fax: (512) 266-7366 | 15401 Debba Drive<br>Austin, TX 78734 |
| A&A Graphics Supply Corp. | 1752430356100 | Non HUB | Larry Alders | Phone: (713) 868-0502<br>Fax: (281) 598-2159 | 11116 W. Little York Dr. Bl<br>Houston, TX 77041 |
| ADVANCED COPIER TECH. INC. | 1752410726900 | Non HUB | Dan Schmoll | Phone: 972-231-3200<br>Fax: 972-231-7960 | 11969 Plano Rd<br>Dallas, TX 75243 |
| Archive Supplies, Inc. | 1752268236200 | Non HUB | Richard Fisher | Phone: (972) 823-4040<br>Fax: (972) 823-4050 | 8925 Sterling St Ste 150<br>Irving, TX 75063 |
| AUTOMATED COPY SYSTEMS, INC. | 1751885810900 | Non HUB | Wes Ratliff | Phone: (325) 698-8560<br>Fax: 325-698-1458 | 2611 Post Oak Rd #100<br>Abilene, TX 79605 |
| Brooks Duplicator Company | 1741539439800 | Woman Owned | Allen Brooks | Phone: (281) 568-9787<br>Fax: (281) 568-5152 | 10402 Rockley Road<br>Houston, TX 77099 |
| Business Product Supply | 17421904164 | Non HUB | Becky Gazaway | Phone: (361) 887-7056 | 4614 Baldwin Blvd.<br>Corpus Christi, TX 78408 |
| CAD Supplies Specialty, Inc. | 1742969944400 | Non HUB | Sarah Davis | Phone: (512) 833-9800<br>Fax: sales@cadsupplies.co | 13734 N Interstate 35<br>Austin, TX 78728 |
| Canon Business Process Service | 133978583 | Non HUB | Troy Smith | Phone: (817) 919-4334<br>Fax: (817) 919-4334 | 460 W 34th Street<br>New York, NY 10001 |
| Canon Solutions America, Inc. | 11326770044 | Non HUB | Rusty Peck | Phone: (281) 728-4718<br>Fax: (817) 589-2987 | 3200 Regent Boulevard<br>Irving, TX 75063 |
| CMC BUSINESS SYSTEMS, INC. | 17413562582 | Non HUB | Patrick Holeva | Phone: 432-563-1642 | 800 W Hwy 80<br>Midland, TX 79706 |
| COPY & CAMERA TECHNOLOGIES, INC. | 1720573823400 | Non HUB | Larry Culpepper | Phone: (409) 840-9808 | 2430 W Cardinal Dr Ste G<br>Beaumont, TX 77705 |
| COPY GRAPHICS, INC. | 1742416122600 | Hispanic/Male | David Valdez | Phone: 956-631-0205<br>Fax: 956-630-2628 | 221 North 10th Street<br>Mcallen, TX 78501 |
| CTWP | 1742010368503 | Non HUB | David Willie | Phone: (254) 752-0376<br>Fax: (254) 752-7712 | 3730 Franklin Ave<br>Waco, TX 76710 |

## State of Texas DIR Contract #DIR-SDD-1662

| Item # | Model Name | Item Description | MSRP | % off MSRP | Contract Purchase Price | Monthly Lease Payment - 24 months | Monthly Lease Payment - 36 months | Monthly Lease Payment - 48 months | Monthly Lease Payment - 60 months | Monthly Minimum Charge | Copies Included | Black Per Image Charge | Color Per Image Charge |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4143B039AB | V2.0E 1L 3Y | imageWARE Document Server V2.0E 1L with 3 yrs Software Maintenance | $ 2,800 | 40% | $ 1,680 | $ 77.45 | $ 65.44 | $ 46.54 | $ 39.65 | | | | |
| 4143B046AB | V2.0 5 CAL | Client Access License for imageWARE Document Server v2.0 5CAL | $ 550 | 40% | $ 330 | $ 15.21 | $ 10.89 | $ 9.14 | $ 7.79 | | | | |
| 4143B047AB | V2.0 20CAL | Client Access License for imageWARE Document Server v2.0 20CAL | $ 1,800 | 40% | $ 1,080 | $ 49.79 | $ 35.64 | $ 29.92 | $ 25.49 | | | | |
| 4143B048AB | V2.0 100 CAL | Client Access License for imageWARE Document Server v2.0 100CAL | $ 5,000 | 40% | $ 3,000 | $ 138.30 | $ 99.00 | $ 83.10 | $ 70.80 | | | | |
| 4164BK03AA | AP V2.5E SFT | AA PROX V2.5 Software Only e | $ 449 | 40% | $ 269 | $ 12.42 | $ 8.89 | $ 7.46 | $ 6.36 | | | | |
| 5105B043AA | AP V2.4 ST K | AA PROX V2.5 Starter Package | $ 599 | 40% | $ 359 | $ 16.57 | $ 11.86 | $ 9.96 | $ 8.48 | | | | |
| 4164BK29AA | DPSM V2.2 PR | Direct Print and Scan for Mobile V2.2 1L | $ 100 | 40% | $ 60 | $ 2.77 | $ 1.98 | $ 1.66 | $ 1.42 | | | | |
| 7494A696AA | DSV1 1L 1YEX | imageWARE Document Server V1.0/1.1 1L 1 yr Software Maintenance Extension | $ 400 | 40% | $ 240 | $ 11.06 | $ 7.92 | $ 6.65 | $ 5.66 | | | | |
| 7494A766AA | DS1.1EFS DT5 | imageWARE Document Server V1.1 1L & DT 5L 1 yr Software Maintenance Extension | $ 600 | 40% | $ 360 | $ 16.60 | $ 11.88 | $ 9.97 | $ 8.50 | | | | |
| 7494A752AA | DT1L 1Y MAI | imageRUNNER ADVANCE Desktop 1L 1 yr Maint Extension (Essentials Lite) | $ 60 | 40% | $ 36 | $ 1.66 | $ 1.19 | $ 1.00 | $ 0.85 | | | | |
| 7494A685AA | DT 5L 1Y EXT | imageRUNNER ADVANCE Desktop 5L 1 yr Software Maintenance Extension | $ 200 | 40% | $ 120 | $ 5.53 | $ 3.96 | $ 3.32 | $ 2.83 | | | | |
| 7494A868AA | IR DP 10L 1Y | imageRUNNER ADVANCE Desktop 10L 1 yr Software Maintenance Extension | $ 350 | 40% | $ 210 | $ 9.68 | $ 6.93 | $ 5.82 | $ 4.96 | | | | |
| 7494A751AA | DT 20L 1Y MA | imageRUNNER ADVANCE Desktop 20L 1 yr Maint Extension | $ 500 | 40% | $ 300 | $ 13.83 | $ 9.90 | $ 8.31 | $ 7.08 | | | | |
| 7494A867AA | IR DT 50L 1Y | imageRUNNER ADVANCE Desktop 50L 1 yr Software Maintenance Extension | $ 1,200 | 40% | $ 720 | $ 33.19 | $ 23.76 | $ 19.94 | $ 16.99 | | | | |
| 7494A695AB | SMDS1.1E1L3Y | imageWARE Scan Manager DS V1.0E 1L with 3 yrs Software Maintenance | $ 2,400 | 40% | $ 1,440 | $ 66.38 | $ 47.52 | $ 39.89 | $ 33.98 | | | | |
| 7494A699AA | SMV1 1L 1YEX | imageWARE Scan Manager DS V1.0EFS 1L 1 yr Software Maintenance Extension | $ 350 | 40% | $ 210 | $ 9.68 | $ 6.93 | $ 5.82 | $ 4.96 | | | | |
| 7494A869AA | IW SC EFS 5L | imageWARE Scan Manager DS V1.0/1.1 EFS 5L 1 yr Software Maintenance Extension | $ 1,600 | 40% | $ 960 | $ 44.26 | $ 31.68 | $ 26.59 | $ 22.66 | | | | |
| 4164BJ94AA | AS V5.3 1LE | Authorized Send Kit V5.3 (1 License) | $ 1,100 | 40% | $ 660 | $ 30.43 | $ 21.78 | $ 18.28 | $ 15.58 | | | | |
| 4164BJ95AA | AS V5.3E | Authorized Send Kit V5.3 (10 Licenses) | $ 10,500 | 40% | $ 6,300 | $ 290.43 | $ 207.90 | $ 174.51 | $ 148.68 | | | | |
| 4164BJ96AA | ASV5.3E 100L | Authorized Send Kit V5.3 (100 Licenses) | $ 105,000 | 40% | $ 63,000 | $ 2,904.30 | $ 2,079.00 | $ 1,745.10 | $ 1,486.80 | | | | |
| 4164BK68AA | AAP1.3ULMMFP | AA-PRINT for MFP V1.3 (1 License) | $ 800 | 40% | $ 480 | $ 22.13 | $ 15.84 | $ 13.30 | $ 11.33 | | | | |
| 3575B372AA | ULM 1 DEV | Universal Login Manager - 1 Device License | $ 390 | 40% | $ 234 | $ 10.79 | $ 7.72 | $ 6.48 | $ 5.52 | | | | |
| 3575B373AA | ULM 5 DEV | Universal Login Manager - 5 Device License | $ 1,925 | 40% | $ 1,155 | $ 53.25 | $ 38.12 | $ 31.99 | $ 27.26 | | | | |
| 3575B374AA | ULM 10 DEV | Universal Login Manager - 10 Device License | $ 3,806 | 40% | $ 2,284 | $ 105.27 | $ 75.36 | $ 63.26 | $ 53.89 | | | | |
| 3575B405AA | UGD UF SMBMP | Upgrade ULM to uniFLOW for SMB-MEAP | $ 1,230 | 40% | $ 738 | $ 34.02 | $ 24.35 | $ 20.44 | $ 17.42 | | | | |
| 3575B353AA | MICARD V3PLU | MiCard PLUS | $ 250 | 40% | $ 150 | $ 6.92 | $ 4.95 | $ 4.16 | $ 3.54 | | | | |
| 4848B033AA | MP WB CN 2.1 | MEAP Web Connection Kit V2.1 | $ 240 | 40% | $ 144 | $ 6.64 | $ 4.75 | $ 3.99 | $ 3.40 | | | | |
| 1858B001AA | STAMP UNI-B1 | Stamp Unit-B1 | $ 58 | 40% | $ 35 | $ 1.60 | $ 1.15 | $ 0.96 | $ 0.82 | | | | |
| 5007B004AA | HDD REPLACE | Hard Disk Drive Replacement Service | $ 538 | 35% | $ 350 | | | | | | | | |
| 1857B001AA | STAMP INK-C1 | Stamp Ink Cartridge-C1 | $ 46 | 10% | $ 41 | | | | | | | | |
| 6707A001AC | STAPLEJ1 | Staple Cartridge-J1 | $ 59 | 10% | $ 53 | | | | | | | | |
| 0250A002AD | STAPCARTD2 | Staple Cartridge-D2 (for Booklet Finisher-M1) | $ 41 | 10% | $ 37 | | | | | | | | |
| 3782B003AA | GPR36 TNRBLK | GPR-36 Toner Black | $ 64 | 10% | $ 57 | | | | | | | | |
| 3783B003AA | GPR36 TNRCYA | GPR-36 Toner Cyan | $ 141 | 10% | $ 127 | | | | | | | | |
| 3784B003AA | GPR-36 TONER | GPR-36 Toner Magenta | $ 141 | 10% | $ 127 | | | | | | | | |
| 3785B003AA | GPR36 TNRYEL | GPR-36 Toner Yellow | $ 141 | 10% | $ 127 | | | | | | | | |
| *Supplies not included in Maintenance | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 5561B066AA | 5235A | **imageRUNNER ADVANCE C5235A Base Model** | | | | | | | | | | | |
| 5560B055AA | 5240A | **imageRUNNER ADVANCE C5240A Base Model** | $ 11,970 | 43% | $ 6,823 | $ 314.54 | $ 225.16 | $ 188.99 | $ 161.02 | $ - | - | 0.0049 | 0.0402 |
| 5559B003AA | IR ADV C5250 | imageRUNNER ADVANCE C5250 Base Model | $ 13,020 | 43% | $ 7,421 | $ 342.13 | $ 244.91 | $ 205.57 | $ 175.15 | $ - | - | 0.0049 | 0.0402 |
| 5558B003AA | IR ADV C5255 | imageRUNNER ADVANCE C5255 Base Model | $ 17,850 | 43% | $ 10,175 | $ 469.04 | $ 335.76 | $ 281.83 | $ 240.12 | $ - | - | 0.0049 | 0.0402 |
| | | | $ 19,426 | 43% | $ 11,072 | $ 510.43 | $ 365.38 | $ 306.70 | $ 261.31 | $ - | - | 0.0049 | 0.0402 |
| 5560B012AA | C5240/PC-C2 | imageRUNNER ADVANCE C5240 Printer Model | | | | | | | | | | | |
| | | **iR ADVANCE C5235A/C5240A/C5250/C5255 Optional Accessories** | $ 11,130 | 43% | $ 6,344 | $ 292.46 | $ 209.36 | $ 175.73 | $ 149.72 | $ - | - | 0.0080 | 0.0417 |
| 3654B007AA | C FEED AD2 | Cassette Feeding Unit-AD2 | $ 1,523 | 40% | $ 914 | $ 42.13 | $ 30.16 | $ 25.31 | $ 21.57 | | | | |
| 4364B003AA | CABINET-T B1 | Cabinet Type-B1 | $ 300 | 40% | $ 180 | $ 8.30 | $ 5.94 | $ 4.99 | $ 4.25 | | | | |
| 3655B004AA | PD UNIT-B2 | Paper Deck Unit-B2 | $ 2,205 | 40% | $ 1,323 | $ 60.99 | $ 43.66 | $ 36.65 | $ 31.22 | | | | |
| 3661B001AB | INR TRAY-F1B | Inner 2way Tray-F1 | $ 105 | 40% | $ 63 | $ 2.90 | $ 2.08 | $ 1.75 | $ 1.49 | | | | |
| 5587B001AA | INNER FIN-E1 | Inner Finisher-E1 | $ 1,260 | 40% | $ 756 | $ 34.85 | $ 24.95 | $ 20.94 | $ 17.84 | | | | |
| 5587B002AA | STPL FIN-J1W | Staple Finisher-J1 (include Buffer Pass Unit-G1) | $ 210 | 40% | $ 126 | $ 5.81 | $ 4.16 | $ 3.49 | $ 2.97 | | | | |
| 5588B002AA | BKLT-F J1/G1 | Booklet Finisher-J1 (include Buffer Pass Unit-G1) | $ 2,835 | 40% | $ 1,701 | $ 78.42 | $ 56.13 | $ 47.12 | $ 40.14 | | | | |
| 3660B006AA | 2/3H PUNC-B2 | External 2/3 Hole Puncher-B2 | $ 4,200 | 40% | $ 2,520 | $ 116.17 | $ 83.16 | $ 69.80 | $ 59.47 | | | | |
| 3663B001AA | FLCASS AG1 | FL Cassette-AG1 | $ 893 | 40% | $ 536 | $ 24.70 | $ 17.68 | $ 14.84 | $ 12.64 | | | | |
| 3664B001AA | FLCASS AH1 | FL Cassette-AH1 | $ 116 | 40% | $ 70 | $ 3.21 | $ 2.30 | $ 1.93 | $ 1.64 | | | | |
| 3665B001AB | ENV ATC-D1B | Envelope Feeder Attachment-D1 | $ 116 | 40% | $ 70 | $ 3.21 | $ 2.30 | $ 1.93 | $ 1.64 | | | | |
| 6793A004AA | TAB ATTCH-B1 | Tab Feeding Attachment Kit-B1 | $ 210 | 40% | $ 126 | $ 5.81 | $ 4.16 | $ 3.49 | $ 2.97 | | | | |
| 8815A001AB | COPYTRAY-J1 | Copy Tray-J1 | $ 168 | 40% | $ 101 | $ 4.65 | $ 3.33 | $ 2.79 | $ 2.38 | | | | |
| 3723B002AA | UTILIT TR A2 | Utility Tray-A2 | $ 47 | 40% | $ 28 | $ 1.30 | $ 0.93 | $ 0.78 | $ 0.67 | | | | |
| 1266V426 | U.SLIM KBD | USB Keyboard (Cherry) | $ 63 | 40% | $ 38 | $ 1.74 | $ 1.25 | $ 1.05 | $ 0.89 | | | | |
| 8203A002AA | KEY SWICH A2 | Key Switch Unit-A2 | $ 110 | 40% | $ 66 | $ 3.04 | $ 2.18 | $ 1.83 | $ 1.56 | | | | |
| 3684B003AA | CARD ATCH B3 | Copy Card Reader Attachment Kit-B3 | $ 44 | 40% | $ 26 | $ 1.22 | $ 0.87 | $ 0.73 | $ 0.62 | | | | |
| 4784B001AA | CARD READ F1 | Copy Card Reader-F1 | $ 84 | 40% | $ 50 | $ 2.32 | $ 1.66 | $ 1.40 | $ 1.19 | | | | |
| 4781B001AA | CARA1 (1-30) | Canon Card Set-A1 (1-30) | $ 315 | 40% | $ 189 | $ 8.71 | $ 6.24 | $ 5.24 | $ 4.46 | | | | |
| 4781B002AA | CA2 (31-100) | Canon Card Set-A2 (31-100) | $ 158 | 40% | $ 95 | $ 4.37 | $ 3.13 | $ 2.63 | $ 2.24 | | | | |
| 4781B003AA | A3 (101-200) | Canon Card Set-A2 (31-100) | $ 347 | 40% | $ 208 | $ 9.60 | $ 6.87 | $ 5.77 | $ 4.91 | | | | |
| 4781B004AA | A4 (201-300) | Canon Card Set-A4 (201-300) | $ 462 | 40% | $ 277 | $ 12.78 | $ 9.15 | $ 7.68 | $ 6.54 | | | | |
| 4781B005AA | CA5 (301-500 | Canon Card Set-A5 (301-500) | $ 462 | 40% | $ 277 | $ 12.78 | $ 9.15 | $ 7.68 | $ 6.54 | | | | |
| 4781B006AA | A6 (501-100) | Canon Card Set-A6 (501-1000) | $ 935 | 40% | $ 561 | $ 25.86 | $ 18.51 | $ 15.54 | $ 13.24 | | | | |
| 7518A004AA | BRAILE KT F1 | Braille Label Kit-F1 | $ 2,352 | 40% | $ 1,411 | $ 65.06 | $ 46.57 | $ 39.09 | $ 33.30 | | | | |
| 1095B001AA | ADF ACCH-A1 | ADF Access Handle-A1 | $ 35 | 40% | $ 21 | $ 0.97 | $ 0.69 | $ 0.58 | $ 0.50 | | | | |
| 3726B001AA | CNTRL I/F-A1 | Copy Control Interface Kit-A1 | $ 146 | 40% | $ 88 | $ 4.04 | $ 2.89 | $ 2.43 | $ 2.07 | | | | |
| 1727V838 | CNV. STPL-B1 | Convenience Stapler-B1 | $ 53 | 40% | $ 32 | $ 1.47 | $ 1.05 | $ 0.88 | $ 0.75 | | | | |
| 2212V477 | KEYBOARD STD | Universal Keyboard Stand-A1 | $ 300 | 40% | $ 180 | $ 8.30 | $ 5.94 | $ 4.99 | $ 4.25 | | | | |
| 2212V478 | CARD RD ASS | Card Reader Assembly for Universal Keyboard Stand | $ 250 | 40% | $ 150 | $ 6.92 | $ 4.95 | $ 4.16 | $ 3.54 | | | | |
| 5542B005AA | PCL KIT-AR1E | PCL Printer Kit-AR1 | $ 60 | 40% | $ 36 | $ 1.66 | $ 1.19 | $ 1.00 | $ 0.85 | | | | |
| 4831B003AA | PCL FONT-A1E | PCL International Font Set-A1 | $ 840 | 40% | $ 504 | $ 23.23 | $ 16.63 | $ 13.96 | $ 11.89 | | | | |
| 5563B005AA | PS KIT-AR1E | PS Printer Kit-AR1 | $ 473 | 40% | $ 284 | $ 13.08 | $ 9.37 | $ 7.86 | $ 6.70 | | | | |
| 3674B004AA | DPRT H1E | Direct Print Kit (for PDF/XPS)-H1e | $ 1,260 | 40% | $ 756 | $ 34.85 | $ 24.95 | $ 20.94 | $ 17.84 | | | | |
| 1337B011AA | ECR SP SW-DE | Encrypted Secure Print-D1e | $ 150 | 40% | $ 90 | $ 4.15 | $ 2.97 | $ 2.49 | $ 2.12 | | | | |
| 3999B004AA | BARPRT D1E | Barcode Printing Kit-D1e | $ 473 | 40% | $ 284 | $ 13.08 | $ 9.37 | $ 7.86 | $ 6.70 | | | | |
| 2738B007AA | WEB AC H1E | Web Access Software-H1e | $ 840 | 40% | $ 504 | $ 23.23 | $ 16.63 | $ 13.96 | $ 11.89 | | | | |
| 3405B016AA | SEND AD F1E | Universal Send Advanced Feature Set-F1e | $ 240 | 40% | $ 144 | $ 6.64 | $ 4.75 | $ 3.99 | $ 3.40 | | | | |
| 3406B006AA | SENDSEC D1E | Universal Send Security Feature Set-D1e | $ 516 | 40% | $ 310 | $ 14.27 | $ 10.22 | $ 8.58 | $ 7.31 | | | | |
| 1326B013AA | USR SGNR-C1E | Universal Send Digital User Signature Kit-C1e | $ 945 | 40% | $ 567 | $ 26.14 | $ 18.71 | $ 15.71 | $ 13.38 | | | | |
| 3675B012AA | G3FA3BD AE2 | Super G3 FAX Board-AE2 | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 3676B002AA | 2LINEFAX AE1 | Super G3 2nd Line Fax Board-AE1 | $ 840 | 40% | $ 504 | $ 23.23 | $ 16.63 | $ 13.96 | $ 11.89 | | | | |
| 3677B002AA | 3-4FAX AE1 | Super G3 3rd/4th Line Fax Board-AE1 | $ 525 | 40% | $ 315 | $ 14.52 | $ 10.40 | $ 8.73 | $ 7.43 | | | | |
| 3679B005AA | RMO FAX A1E | Remote FAX Kit-A1e | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 1082B016AA | SEC WATM B1E | Secure Watermark-B1e | $ 420 | 40% | $ 252 | $ 11.62 | $ 8.32 | $ 6.98 | $ 5.95 | | | | |
| 5594B003AA | USB PORT E3 | USB Device Port-E3 | $ 1,050 | 40% | $ 630 | $ 29.04 | $ 20.79 | $ 17.45 | $ 14.87 | | | | |
| 3721B002AA | MEDIA RWR A | Multimedia Reader/Writer-A2 | $ 210 | 40% | $ 126 | $ 5.81 | $ 4.16 | $ 3.49 | $ 2.97 | | | | |
| | | | $ 630 | 40% | $ 378 | $ 17.43 | $ 12.47 | $ 10.47 | $ 8.92 | | | | |

# Capital Lease Versus Operating Lease Test
## 2014

| |
|---|
| Indicates calculated field |
| Mandatory Field |
| Complete if indicated in lease documentation |

| | | | | | | | | 1 | 2 | 3a | 3b | 4a | 4b | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC 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) |
| 6/3/2014 | 350 | WIC | 256788 | DIR-1662 | | Canon IR6255 | $248.91 | N | N | 36 | 60 | $8,960.76 | $8,108.00 | Capital Lease |
| 6/17/2014 | 270 | HIDTA Task | 253701 | DIR 1662 | | Canon iRC5235 | $226.23 | N | N | 36 | 60 | $8,144.28 | $7,369.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-WESLACO | 253829 | DIR-1674 | | RICOH MP5002SP | $162.97 | N | N | 36 | 60 | $5,866.92 | $5,343.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-COLLECTION | 253635 | DIR-1674 | | RICOH SP5200S | $65.80 | N | N | 36 | 60 | $2,368.80 | $2,157.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-BOOKKEEPING | 249861 | DIR-1674 | | RICOH MP5002SP | $195.57 | N | N | 36 | 60 | $7,040.52 | $6,412.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-FRAUD DEPT | 253791 | DIR-1674 | | RICOH SP5200S | $72.33 | N | N | 36 | 60 | $2,603.88 | $2,371.00 | Capital Lease |
| | | | | | | | | N | N | | 60 | $0.00 | | |

**AI-44649** **Purchasing Department** **12. M.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Approval to add/delete fuel card(s) and/or driver(s) for the following Hidalgo County Elected Office, Department, Programs and/or Agencies:

1. Health and Human Services - add fuel card user
2. Texas A & M AgriLife Extension Services - add fuel card users
3. Adult Probation - add fuel card users

BACKGROUND

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Fiscal Impact

Attachments

Health and Human Texas Agri Life
Adult Probation

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/11/2014 04:35 PM |
| Budget & Management | Debbie Tamez | 06/12/2014 09:46 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Nielda Cavazos Started On: 05/21/2014 02:55 PM

Final Approval Date: 06/13/2014

# 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** **X Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

| | |
|---|---|
| **Department:** | Hidalgo County Health & Human Services |
| **Billing Address:** | 1304 S. 25th Ave, Edinbug, TX 78542 |
| **Fuel Card Manager:** | Eduardo Olivarez |
| | This person can not have use of the fuel card |
| **Phone Number:** | (956)383-6221 |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | 4-1100-441-00-340-001-0-626 |
| **Requested By:** | Eduardo Olivarez |
| Original Signature is required | 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: Agenda Item No. #

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) | **Asset Number** (N/A = Non-vehicle) | *Purchasing Dept. Use Only* **Card Number** |
|---|---|---|---|---|
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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** |
|---|---|---|---|---|
| Natalie Campos | 02/06/1985 | 203890 | | |
| | | | | |
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| | | | | |

***Form F.1.1 Revised:*** ***Attach separate list if additional users are required***

# 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** X **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

| | |
|---|---|
| **Department:** | Texas A&M AgriLife Extension Service |
| **Billing Address:** | 410 North 13th Avenue, Edinburg, TX 78541 |
| **Fuel Card Manager:** | Nora Linda Cruz |
| | This person can not have use of the fuel card |
| **Phone Number:** | (956) 383-1026 |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | 869309740 |
| **Requested By:** | Barbara Storz |
| Original Signature is required | 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: | Agenda Item No. # |
| 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) | **Asset Number** (N/A = Non-vehicle) | ***Purchasing Dept. Use Only*** **Card Number** |
|---|---|---|---|---|
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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** |
|---|---|---|---|---|
| Brad Cowan | 09/07/1954 | 029114 | | |
| Andrea Valdez | 06/29/1981 | 199540 | | |
| Adelita F. Munoz | 10/22/1944 | 127957 | | |
| | | | | |
| | | | | |

***Form F.1.1 Revised:*** ***Attach separate list if additional users are required***

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis@hidalgocoountycscd.org** |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/14 |
| | 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 – Fuel Card Number |
|---|---|---|---|
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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 |
|---|---|---|---|---|
| Ricardo Rodriguez | 06/17/1968 | 116424 | | |
| Amy Arebalo | 05/23/1976 | 165956 | | |
| Edgar Leal Lopez Edgar A. Leal | 09/06/1977 | 090468 | | |
| Jessica Yanez Jessica Yanez Salinas | 02/26/1986 | 166847 | | |
| Miguel Angel Reyes | 08/25/1983 | 201839 | | |



***Attach separate list if additional users are required***

# 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:** ADULT PROBATION
**Billing Address:** 1124 N M ROAD EDINBURG TEXAS 78541
**Fuel Card Manager:** DIANA SOLIS
This person can not have use of the fuel card
**Phone Number:** 956-587-6008 **County Email: diana.solis@hidalgocoountycsed.org**
**Web user Name:** **Password:**
**Hidalgo Co Acct Number:**
**Requested By:** Arnold Patrick- Director 5/19/14
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 |
|---|---|---|---|
| | | | |
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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 |
|---|---|---|---|---|
| Juan Romero | 06/18/1972 | 167878 | | |
| Marc David Lugo | 02/15/1987 | 193941 | | |
| Andrea Lopez | 10/21/1976 | 126586 | | |
| Silvestre Rubio Jr | 09/28/1985 | 189278 | | |
| Gilberto Trevino Jr | 09/25/1986 | 197718 | | |



***Attach separate list if additional users are required***

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis@hidalgocoountycscd.org** |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/14 |
| | 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 |
|---|---|---|---|
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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 |
|---|---|---|---|---|
| Silvia Salazar De Cutierrez Silvia Salazar | 08/08/1978 | 200867 | | |
| Raul Barboza | 12/05/1987 | 165603 | | |
| Maria Isabel Martinez | 05/21/1980 | 201235 | | |
| Nora Flores | 04/10/1976 | 193968 | | |
| Yumy Menet Hernandez | 09/27/1981 | 182788 | | |

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis**@hidalgocountycscd.org |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/17 |
| | 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 |
|---|---|---|---|
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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 (4 digits) | DBM Use Only License Verification | Purchasing Dept. Use Only Training Date & Signed Fuel Policy |
|---|---|---|---|---|
| Noe Muniz | 09/08/1988 | 200298 | | |
| Jose Saavedra | 03/23/1980 | 168009 | | |
| Mariano Resendez | 05/23/1984 | 201278 | | |
| Itzel Hernandez | 04/22/1990 | 200220 | | |
| Bianca Hayes | 01/08/1989 | 199222 | | |

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis**@hidalgocoountycscd.org |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/14 |
| | 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** |
|---|---|---|---|
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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** |
|---|---|---|---|---|
| Angie Morin-Cansino Angie C Morin | 5/27/82 | 200913 | | |
| Richard Rubio | 5/28/90 | 198293 | | |
| JoAnn R. Villarreal Joann M. Ruiz | 1/15/77 | 158313 | | |
| Karina Villarreal | 9/10/91 | 199605 | | |
| Nelda Yount | 8/12/56 | 086622 | | |

***Form F.1.1 Revised 12/23/2008*** ***Attach separate list if additional users are required***

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis@hidalgocoountycscd.org** |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/14 |
| | 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** |
|---|---|---|---|
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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** |
|---|---|---|---|---|
| Zaira Caballero | 10/07/70 | 059269 | | |
| Cynthia Cano | 5/18/77 | 149497 | | |
| Norma Garces | 12/15/63 | 059021 | | |
| Clarissa Garza | 10/11/83 | 196088 | | |
| Danilla Mendez | 4/28/73 | 198897 | | |

***Form F.1.1 Revised 12/23/2008*** ***Attach separate list if additional users are required***

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis@hidalgocoountycscd.org** |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/14 |
| | 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** |
|---|---|---|---|
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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** |
|---|---|---|---|---|
| Sonia Cristobal | 10/21/80 | 175218 | | |
| Francisco Perez | 11/24/83 | 199230 | | |
| Veronica R. Perez | 11/01/75 | 088544 | | |
| Martin Ramos | 08/16/67 | 059587 | | |
| John Silva | 12/17/81 | 152315 | | |

# 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:** | ADULT PROBATION |
| **Billing Address:** | 1124 N M ROAD EDINBURG TEXAS 78541 |
| **Fuel Card Manager:** | DIANA SOLIS |
| | This person can not have use of the fuel card |
| **Phone Number:** | 956-587-6008 **County Email: diana.solis**@hidalgocoountycscd.org |
| **Web user Name:** | **Password:** |
| **Hidalgo Co Acct Number:** | |
| **Requested By:** | Arnold Patrick- Director 5/19/14 |
| | 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** |
|---|---|---|---|
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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** |
|---|---|---|---|---|
| Charles Brewster | 7/30/67 | 180246 | | |
| Aissa Cantu | 4/8/84 | 187127 | | |
| Raul De Leon | 9/22/88 | 188565 | | |
| Adriana Solis | 8/26/57 | 181714 | | |
| Maribel Benavidez | 8/29/79 | 095656 | | |

*Form F.1.1 Revised 12/23/2008*

*Attach separate list if additional users are required*

**AI-44686** **Purchasing Department** **12. N.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County -"Pick up of Used Oil-Filters and Antifreeze" - RFB No.: 2014-119-00-00-SGS. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

BACKGROUND

1. Contract expires: 09/02/14
2. New contract will commence: 09/03/14
3. Proposed schedule of events:

1st advertisement: June 28, 2014
2nd advertisement: July 05, 2014
Bid Opening: July 16, 2014

---

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary Impact - This is a revenue generating project.

The Contractor shall reimburse Hidalgo County for all used oil collections.

---

Attachments

Memo, Specs, Legal Notice-Draft etc.

---

**Form Review**

| Inbox | Reviewed By | Date |
| --- | --- | --- |
| Purchasing Department | Marty Salazar | 06/06/2014 11:56 AM |
| Budget & Management | Debbie Tamez | 06/09/2014 01:38 PM |
| Manuel Chapa | Manuel Chapa | 06/10/2014 11:06 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Sandy Suarez Started On: 05/22/2014 04:40 PM

Final Approval Date: 06/13/2014

PURCHASING DEPARTMENT
County Of Hidalgo

# MEMORANDUM

**To:** Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Department

**From:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

**Date:** **April 09, 2014**

**Re:** Approval of Specifications for Hidalgo County
Bid No. 2014-119-00-00-SGS - **"Pick up of Used Oil - Filters and Antifreeze"**

---

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by marking **APPROVE** (or) **DISAPPROVE** and signing below. If you mark **DISAPPROVE,** please make any and all modifications necessary to the Specifications and send back the revised copy to the designated Buyer in the Purchasing Department via e-mail.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ☒ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: _____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #: Room Revenue

Martin Ramirez Martin Ramirez 06/05/14

AUTHORIZED SIGNATURE PRINTED NAME DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than Wednesday April 16, 2014 at 4:00p.m.**

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

# MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

**To:** **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
**Attn:** Raul Lozano / Katia Garcia

**To:** **Hon. Hector (Tito) Palacios, Commissioner**
Hidalgo County Precinct 2
**Attn: Ricardo Cuellar/ Yoli Cisneros**

**To:** **Hon. Joe, M. Flores, Commissioner**
Hidalgo County Precinct 3
**Attn:** Norma Ceballos

**To:** **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
**Attn:** Marcos Lopez / Gloria Beltran / Veronica Lopez

**From:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

**Date:** **April 9, 2014**

**Re:** **Approval or Disapproval of Specifications for: RFB NO.: 2014-119- Hidalgo County (All Funding Sources, Programs and Entities) - "PICK UP OF USED OIL-FILTERS AND ANTIFREEZE"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ✓ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

**BUDGET ACCOUNT NO:** county will generate revenue/ No fiscal impact to county.

| | | | |
|---|---|---|---|
| AUTHORIZED SIGNATURE | Raul Lozano | Pct. 1 | 4/9/14 |
| | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by Wednesday, April 16, 2014, by no later than 4:00 p.m.**

Enclosures

Precinct No 1

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

# MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

**To:** **Hon. A.C. Cuellar, Jr., Commissioner**
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**To:** **Hon. Hector (Tito) Palacios, Commissioner**
Hidalgo County Precinct 2
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**To:** **Hon. Joe, M. Flores, Commissioner**
Hidalgo County Precinct 3
**Attn:** Norma Ceballos

**To:** **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
**Attn:** Marcos Lopez / Gloria Beltran / Veronica Lopez

**From:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

**Date:** **April 9, 2014**

**Re:** **Approval or Disapproval of Specifications for: RFB NO.: 2014-119- Hidalgo County (All Funding Sources, Programs and Entities) - "PICK UP OF USED OIL-FILTERS AND ANTIFREEZE"**

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| | |
|---|---|
| APPROVE X | DISAPPROVE |
| APPROVED WITH MODIFICATIONS | |

FUNDS AVAILABILITY: ___X___ YES / _____ NO/ _____ Other

(Specify)_____

**BUDGET ACCOUNT NO:** _____

2014 APR 22 AM 11 35
HIDALGO COUNTY
PRECINCT NO. 2
COMPOUND

| | | | |
|---|---|---|---|
| Ricardo Cuellar | Ricardo Cuellar | R&B, Asst. Parks | 4-22-14 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by Wednesday, April 16, 2014, by no later than 4:00 p.m.**

Enclosures

Pct 2

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

# MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

**To:** **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
**Attn:** Raul Lozano / Katia Garcia

**To:** **Hon. Hector (Tito) Palacios, Commissioner**
Hidalgo County Precinct 2
**Attn: Ricardo Cuellar/ Yoli Cisneros**

**To:** **Hon. Joe, M. Flores, Commissioner**
Hidalgo County Precinct 3
**Attn:** Norma Ceballos

**To:** **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
**Attn:** Marcos Lopez / Gloria Beltran / Veronica Lopez

**From:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

**Date:** **April 9, 2014**

**Re:** **Approval or Disapproval of Specifications for: RFB NO.: 2014-119- Hidalgo County (All Funding Sources, Programs and Entities) - "PICK UP OF USED OIL-FILTERS AND ANTIFREEZE"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ✓ | DISAPPROVE |
| APPROVED WITH MODIFICATIONS | |

FUNDS AVAILABILITY: ___✓___YES / _____NO/_____Other

(Specify)_____

**BUDGET ACCOUNT NO:** 4-1200-431-00-123-005-0-672

| | | | |
|---|---|---|---|
| [signature] | Joe M. Flores | Pct #3 | 4/15/14 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by Wednesday, April 16, 2014, by no later than 4:00 p.m.**

Enclosures

Precinct No 3

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 292-7612**

# MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

**To:** **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
**Attn:** Raul Lozano / Katia Garcia

**To:** **Hon. Joe, M. Flores, Commissioner**
Hidalgo County Precinct 3
**Attn:** Norma Ceballos

**From:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

**To:** **Hon. Hector (Tito) Palacios, Commissioner**
Hidalgo County Precinct 2
**Attn: Ricardo Cuellar/ Yoli Cisneros**

**To:** **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
**Attn:** Marcos Lopez / Gloria Beltran / Veronica Lopez

**Date:** **April 9, 2014**

**Re:** **Approval or Disapproval of Specifications for: RFB NO.: 2014-119- Hidalgo County (All Funding Sources, Programs and Entities) - "PICK UP OF USED OIL-FILTERS AND ANTIFREEZE"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ✓ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS | |

FUNDS AVAILABILITY: _____YES / _____NO/_____Other

(Specify)_____

**BUDGET ACCOUNT NO:** _____

| | | | |
|---|---|---|---|
| [signature] | Roman Rodriguez | Roads & Bridges | 4/10/14 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by Wednesday, April 16, 2014, by no later than 4:00 p.m.**

Enclosures

Precinct No 4

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
APR 17 2014
By 2:45 pm

# MEMORANDUM

(Approval of Specifications)

**TO:** Captain Richard Ozuna
Hidalgo County Sheriff's Office

**ATTN:** Juan Tapia, Procurement Specialist — Via email: richard.ozuna@hidalgoso.org
juan.tapia@hidalgoso.org

**FROM:** Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

**DATE:** **April 9, 2014**

**RE:** Approval of Specifications for: RFB No.: 2014-119-00-00-SGS-HIDALGO COUNTY - "PICK UP OF USED OIL-FILTERS AND ANTIFREEZE"

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

| | |
|---|---|
| APPROVE ☑ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

**BUDGET ACCOUNT #:** _____

| AUTHORIZED SIGNATURE | PRINT NAME | DEPARTMENT | DATE |
|---|---|---|---|
| [signature] | Richard Ozuna | [signature] | 4-17-14 |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than Wednesday, April 16, 2014 @ 4:00 P.M.**

Enclosures

**Zimbra** **sandy.suarez@co.hidalgo.tx.us**

## Re: RFB No.: 2014-119- " Pick up Used Oil-Filters and Anti-Freeze" Confirmation to additions & changes to Specs.

**From :** Martin Ramirez <martin.ramirez@mail.hchd.org> Fri, Jun 06, 2014 09:50 AM

**Subject :** Re: RFB No.: 2014-119- " Pick up Used Oil-Filters and Anti-Freeze" Confirmation to additions & changes to Specs.

**To :** Sandy Suarez <sandy.suarez@co.hidalgo.tx.us>

Sandy

I am in agreement with the additions and changes made to the Used Oil Collection RFB.

Martin Ramirez, Environmental Coordinator
Hidalgo Co. Executive Office
2818 S. Bus. 281
Edinburg, TX 78539
Main Line: (956) 318-2980
Office:(956) 292-7000 ext. 4082
E-mail: martin.ramirez@hchd.org

---- Original Message ----
From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
Sent: 6/5/2014 3:32:02 PM
To: "Martin Ramirez" <martin.ramirez@mail.hchd.org>
Subject: RFB No.: 2014-119- " Pick up Used Oil-Filters and Anti-Freeze" Confirmation to additions & changes to Specs.

Mr. Ramirez,

I'm sorry to bother you again. I need a favor please can you please confirm that you are in agreement to the additions and changes that I made to the Specifications. Especially the term of contract that was changed from one (1) year to a total of three (3), one year terms at the same rate, terms and conditions, this will be at the County's sole discretion to do so.

Any questions or concerns, please let me know.

--

Respectfully,
*Sandy Suarez, Buyer II*
Hidalgo County Purchasing Department
2802 S. Bus Hwy. 281
Edinburg, TX. 78539
(956) 318-2626 ext. 4860
(956) 292-7612 fax
sandy.suarez@co.hidalgo.tx.us

EXHIBIT "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"PICK UP USED OIL- FILTERS AND ANTIFREEZE"
RFB NO.: 2014-119-00-00-SGS

## SCOPE OF WORK:

Hidalgo County desires to contract for the collection, recycling and/or disposal services for used oil, used oil filters, anti-freeze, and absorbents (including drip pads, rags, oil contaminated soil and/or granular oil absorbents) at six (6) locations throughout Hidalgo County. The Contractor shall reimburse Hidalgo County for all used oil collections. There will be a minimum service of once per month or on an **"as needed basis".** If a request is made to the Contractor by any of the County facilities, the Contractor will collect the materials within 24 hours of the notification.

| **Locations to be serviced** | | | | | | **Estimated Annual Collection** (per location) | | |
|---|---|---|---|---|---|---|---|---|
| | ***Place*** | | ***Address*** | ***Ph.*** | ***POC*** | ***Used Oil*** *(gallons)* | ***Used Oil Filters*** *(55 gallon drum)* | ***Antifreeze*** *(55 gallons)* |
| 1 | Precinct 1 | Maintenance Shop | 1902 Joe Stephens Ave. Weslaco, Texas 78596 | 968-8733 | Oscar Garcia | 1,200 | 8 | 8 |
| 2 | Precinct 2 | County Wide Main. Shop | 301 E. State St. Pharr, Texas 78577 | 787-1891 | Roque Cavazos | 1,200 | 36 | 8 |
| 3 | Precinct 3 | Road & Bridge Main. Shop | 8310 W. Mile 7 Road Mission, Texas 78574 | 585-4509 | Saul Ramirez | 1,200 | 24 | 8 |
| 4 | Precinct 4 | Main. Shop & | 1102 N. Doolittle Edinburg, Texas | 383-3112 | Roman Rodriguez | 4,800 | 24 | 8 |
| 5 | | Citizen Solid Waste collection Ctr. | 1051 N. Doolittle Road Edinburg, Texas | | | | | |
| 6 | Sheriff's Office | Main. Shop | 711 El Cibolo Road Edinburg, Texas | 383-8114 | Richard Ozuna | 2,550 | 24 | 8 |

**A Pre-Bid Conference** has been scheduled for: **Month 00, 2014 at 0:00 A. M.**
Location: 2802 S. Business Hwy 281 Edinburg, TX. 78539; Hidalgo County's- New Administration Bluiding.
Please confirm attendances and the number of attendees via email to: sandy.suarez@co.hidalgo.tx.us.

## SPECIFICATIONS:

Contractor shall provide all necessary labor, supervision, equipment and supplies for the removal and disposal of used oil, oil filters, antifreeze and absorbents generated by Hidalgo County facilities. The Contractor will provide Hidalgo County with necessary documentation **(**copies must be submitted with Bid responses) showing they are operating in compliance with state and federal laws and regulations governing the handling, transport and disposal or recycling of used oil, used oil filters, and anti-freeze, and absorbents.

The Contractor shall pay Hidalgo County for the used oil it collects at County facilities. This project will be accepted on a **fixed** price per gallon during the term specified herein. The County will be provided with an explanation of the methods used to determine the price per gallon by the Contractor. The County will be provided with analytical testing results if they are used to set price per gallon of used oil. Collection and disposal of used oil filters, antifreeze and absorbents will be provided at no charge to Hidalgo County as part of this contract.

Containers

The contractor shall provide containers equipped with secondary containment equaling 110% of the container capacity and closeable lids for collection of used oil. Containers should be in good condition, free of large dents, and be free of rust on the outside surface. Lids and sliding doors should be maintained to open and close freely without binding or hanging. Contractor will insure that they are maintained clean and in good working order.

DRAFT

The contractor will also provide appropriate containers such as 55-gallon drums or equivalent in good condition with closeable lids for used oil filters, anti-freeze and absorbents. All containers used by contractor will meet federal and state standards for use with used oil along with used oil filters, antifreeze, and absorbents. All containers will be provided by the contractor at no cost to the county. Full containers of used oil filters, antifreeze, and absorbents will be collected and replaced by an empty container of same capacity within 24 hours of a pick up request by the County.

Manifests or Invoices

**The contractor will provide the County sequentially numbered manifests or invoices for each collection of used oil, used oil filters, anti-freeze and absorbents at each County facility. The manifest or invoice must have the following information:**

- Contractor's Name, address, and phone number
- Contractor's TCEQ and EPA Identification Numbers
- Driver's name, Signature, and Valid drivers' license number for receipt of materials
- Name of Hidalgo County facility and address
- Name and signature of Hidalgo County facility personnel releasing materials
- Types of materials Collected (used oil, used oil filters, antifreeze and/or absorbents)
- Quantity Collected in gallons or containers (must indicate size of container)
- Collection Date and Time
- Disposal/Recycling facility name, address, telephone number, TCEQ/EPA identification number and,
- Name and signature of person receiving materials
- A copy of the manifest and/or invoice must be left with Department upon each pick up of material.

**Revenue

- Proceeds will be due thirty (30) days after intial pick up. Hidalgo County reserves the right to terminate the contract for continued remittance of past due proceeds.

- Bidder(s) must provide manifest and/or invoices of each collection site to coincide with payment. and a copy of Proceeds must be sent to User Department, notifying them that it has sent. **Payments must be submitted to the Hidalgo County Treasurer's Office at: 2812 S. Bus. Hwy 281 Edinburg, Texas 78539.**

Contractor Responsibility while Collecting, Loading, or Unloading at County Facilities

The contractor will be responsible for implementing procedures to protect County property from spills of oil, fuel and/or any other hazardous materials while collecting used oil, used oil filters, antifreeze, and absorbents. They will be responsible for cleanup and appropriate corrective actions to remediate any impacts to county property due to their operations.

**TERMS & CONDITIONS:**

1. The term of contract is for one (1) initial year with the sole decretion of the County to extend for an additional two (2); one (1) year terms at the same rate, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any

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action.

4. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest qualified bidder(s) and/or meeting all specifications.

5. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

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

7. All products and/or services furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.

8. The awarded vendor shall observe and obey all laws, ordinances, rules and regulations of the Federal, State and local government which may be applicable to the supply of these products and/or services.

9. After contract is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to procure the articles and services from other sources and hold the defaulting contractor responsible for any excess cost occasioned thereby. In such event, Hidalgo County shall charge the successful contractor the difference for any additional cost to the County.

10. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment or supplies which are unsatisfactory. Vendor will be given a reasonable opportunity before termination to correct the deficiencies.

11. Hidalgo County reserves the right to award to **One or MULTIPLE bidders** per department (Pct location) if the County determines it is in its best interest to do so.

12. Any contract awarded to a successful bidder will be in effect until:
    (a) The contract expires
    (b) Delivery acceptance of products and/or performance of services ordered, or
    (c) Terminated by County with thirty (30) days written notice prior to cancellation.

13. Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable.

14. Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions.

15. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

16. **All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such**

DRAFT

**charges or expenses shall be passed on to HIDALGO COUNTY.**

**ADDITIONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN Wednesday, Month 00, 2014 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than FRIDAY, Month 00, 2014 BY 5:00 P.M.**

DRAFT

| Bid No:2014-119-00-00-SGS | Buyer: Sandy Suarez | Tel. No: (956) 318-2626 ext 4860 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY

**(All funding sources, programs & entities)**

**"Pick Up of Used Oil-Filters and Antifreeze"**

**Bid No: 2014-119-00-00-SGS**

**BID OPENING DATE:**
**MONTH 00, 2014**

DRAFT

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY (all funding sources, programs & entities) – PICK UP OF USED OIL- FILTERS AND ANTIFREEZE"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2014-119-00-00-SGS-"HIDALGO COUNTY (all funding sources, programs & entities)-PICK UP OF USED OIL - FILTERS AND ANTIFREEZE"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas**, on or before 9:30 A.M, WEDNESDAY, MONTH 00, 2014.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB No.-2014-119-00-00-SGS- "HIDALGO COUNTY (all funding sources, programs & entities) –PICK UP OF USED OIL-FILTERS AND ANTIFREEZE".**

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

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality

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of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

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

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

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY (all funding sources, programs & enitities)- PICK UP OF USED OIL- FILTERS AND ANTIFREEZE"**

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Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

e) Contract number must be indicated on all invoices

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

**Hidalgo County**
Mr. Ray Eufracio, County Auditor
2808 So. Business Hwy 281, New Administration Building
Edinburg, TX 78539
(956) 318-2511

17. Schedule of Events

| | |
|---|---|
| **Bid Opening, 9:30 A.M.** | **MONTH 00, 2014** |
| Award of Contract | _____, 2014 |
| Commence Work or Deliver Products | _____, 2014 |

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

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

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. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

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

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the

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contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder’s indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like,

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arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
for
**HIDALGO COUNTY**
**(All funding sources, programs & entities)**
**"PICK UP OF USED OIL- FILTERS AND ANTIFREEZE"**
**BID NO.: 2014-119-00-00-SGS**

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-14-119-00-00**

THIS CONTRACT is made and entered into this **_____Day of _____, 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____" Company").

WHEREAS, Company responded to advertised notices for bids for **"USED OIL, OIL FILTER AND ANTIFREEZE",** as more particularly described in Exhibit "A"(the "Services"); and

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

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

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

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications described in Exhibits A and B within Hidalgo County following a request for Services by the Commissioners Court or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____**, 2014** and ending on _____**, 2015.** Hidalgo County at its sole discretion may elect the option to extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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

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

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

6. As consideration for rendering the Services provided for in this Contract, the Company agrees to pay the County the amounts as specified in Exhibit “B” as attached hereto and payable against sequentially numbered detailed manifest or invoices for each collection submitted by the Company to Hidalgo County Treasurer’s Office with copy to the Hidalgo County Department User, within thirty (30) days of submitting such weight tickets. Contract number to be referenced on each manifest or invoices.

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

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

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

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

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

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

If to County: **The County of Hidalgo**
**Attn: County Judge**
**302 W. University Drive**
**Edinburg, Texas 78539**

If to Company: _____
_____
_____

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

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be

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enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

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

17. Commitment of Current Revenues Only**.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledge that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

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**COMPANY:**_____

By:_____

Printed Name:_____

Title:_____

**APPROVED AS TO FORM:**

**By:** _____
Josephine Ramirez Solis
*Assistant Criminal District Attorney*
County Affairs Section
Office of Criminal District Attorney

APPROVED BY COMMISSIONERS COURT:_____

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# EXHIBIT "A"
# REQUEST FOR BIDS (RFB)
# PROCURMENT PACKET

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# EXHIBIT "B"
# VENDOR'S BID

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# EXHIBIT "C"
# INSURANCE REQUIREMENTS

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**Zimbra** **evangelina.garcia@co.hidalgo.tx.us**

## RE: Draft Contract-Used Oil, Oil Filter And Antifreeze-RFB

**From :** Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Mon, May 06, 2013 11:57 AM

1 attachment

**Subject :** RE: Draft Contract-Used Oil, Oil Filter And Antifreeze-RFB

**To :** 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

**Cc :** 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

**Reply To :** josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty/Vangie,

I made one more change to the signature line. Please see attached. Otherwise, its ready to go.

Thanks.

Josephine Ramirez Solis
*Assistant Criminal District Attorney*
County Affairs Section
**Office of Criminal District Attorney**
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

**********
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
**********

**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
**Sent:** Monday, May 06, 2013 11:47 AM
**To:** josephine.ramirez
**Subject:** Fwd: Draft Contract-Used Oil, Oil Filter And Antifreeze-RFB

Ms. Josie:
Read Vangie's comments below and re-sign the attached document, please.
Thanks,
Marty

**From:** "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
**To:** "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
**Cc:** "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
**Sent:** Friday, May 3, 2013 4:19:41 PM
**Subject:** Draft Contract-Used Oil, Oil Filter And Antifreeze-RFB

Marty:
I found an error on the draft contract that you sent to Ms. Josie at the District Attorney's Office for her review as to form of the contract document including the specifications. The error was on the title where the attorney signs which I had Mr. Crain's name and title instead of Ms. Josie. I corrected the information therefore can you please forward to Ms. Josie again for her review for approval.

Thank you

**Used Oil - Draft Contract.doc**
41 KB

EXHIBIT "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"PICK UP USED OIL- FILTERS AND ANTIFREEZE"
RFB NO.: 2014-119-00-00-SGS

## SCOPE OF WORK:

Hidalgo County desires to contract for the collection, recycling and/or disposal services for used oil, used oil filters, anti-freeze, and absorbents (including drip pads, rags, oil contaminated soil and/or granular oil absorbents) at six (6) locations throughout Hidalgo County. The Contractor shall reimburse Hidalgo County for all used oil collections. There will be a minimum service of once per month or on an "as needed basis". If a request is made to the Contractor by any of the County facilities, the Contractor will collect the materials within 24 hours of the notification.

**PLEASE UPDATE**

| **Locations to be serviced** | | | | | | **Estimated Annual Collection** (per location) | | |
|---|---|---|---|---|---|---|---|---|
| | ***Place*** | | ***Address*** | ***Ph.*** | ***POC*** | ***Used Oil*** *(gallons)* | ***Used Oil Filters*** *(55 gallon drum)* | ***Antifreeze*** *(55 gallons)* |
| 1 | Precinct 1 | Maintenance Shop | 1902 Joe Stephens Ave. Weslaco, Texas 78596 | 968-8733 | Oscar Garcia | **1, 200** | **8** | **8** |
| 2 | Precinct 2 | County Wide Main. Shop | 301 E. State St. Pharr, Texas 78577 | 787-1891 | Roque Cavazos | **1, 200** | **36** | **8** |
| 3 | Precinct 3 | Road & Bridge Main. Shop | 8310 W. Mile 7 Road Mission, Texas 78574 | 585-4509 | Saul Ramirez | **1, 200** | **24** | **8** |
| 4 | Precinct 4 | Main. Shop & | 1102 N. Doolittle Edinburg, Texas | 383-3112 | Roman Rodriguez | **4, 800** | **24** | **8** |
| 5 | | Citizen Solid Waste collection Ctr. | 1051 N. Doolittle Road Edinburg, Texas | | | | | |
| 6 | Sheriff's Office | Main. Shop | 711 El Cibolo Road Edinburg, Texas | 383-8114 | Richard Ozuna | **2, 550** | **24** | **8** |

## SPECIFICATIONS:

Contractor shall provide all necessary labor, supervision, equipment and supplies for the removal and disposal of used oil, oil filters, antifreeze and absorbents generated by Hidalgo County facilities. The Contractor will provide Hidalgo County with necessary documentation showing they are operating in compliance with state and federal laws and regulations governing the handling, transport and disposal or recycling of used oil, used oil filters, and anti-freeze, and absorbents.

The Contractor shall pay Hidalgo County for the used oil it collects at County facilities. This project will be accepted on a **fixed** price per gallon during the term specified herein. The County will be provided with an explanation of the methods used to determine the price per gallon by the Contractor. The County will be provided with analytical testing results if they are used to set price per gallon of used oil. Collection and disposal of used oil filters, antifreeze and absorbents will be provided at no charge to Hidalgo County as part of this contract.

Containers

The contractor shall provide containers equipped with secondary containment equaling 110% of the container capacity and closeable lids for collection of used oil. Containers should be in good condition, free of large dents, and be free of rust on the outside surface. Lids and sliding doors should be maintained to open and close freely without binding or hanging. Contractor will insure that they are maintained clean and in good working order.

The contractor will also provide appropriate containers such as 55-gallon drums or equivalent in good condition with closeable lids for used oil filters, anti-freeze and absorbents. All containers used by contractor will meet federal and state standards for use with used oil along with used oil filters, antifreeze, and absorbents. All containers will be provided by the contractor at no cost to the county. Full containers of used oil filters, antifreeze, and absorbents will be collected and replaced by an empty container of same capacity

within 24 hours of a pick up request by the County.

Manifests or Invoices

Bidder(s) must provide manifest and/or invoices of each collection site to coincide with payment and payment must be submitted to the Treasure's Office (2812 S. Bus. Hwy 281 Edinburg, Texas 78539) and a copy sent to the User Department.

The contractor will provide the county sequentially numbered manifests or invoices for each collection of used oil, used oil filters, anti-freeze and absorbents at each county facility. The manifest or invoice must have the following information:

- Contractor's Name, address, and phone number
- Contractor's TCEQ and EPA Identification Numbers
- Driver's name, Signature, and Valid drivers' license number for receipt of materials
- Name of Hidalgo County facility and address
- Name and signature of Hidalgo County facility personnel releasing materials
- Types of materials Collected (used oil, used oil filters, antifreeze and/or absorbents)
- Quantity Collected in gallons or containers (must indicate size of container)
- Collection Date and Time
- Disposal/Recycling facility name, address, telephone number, TCEQ/EPA identification number and,
- Name and signature of person receiving materials

Contractor Responsibility while Collecting, Loading, or Unloading at County Facilities

The contractor will be responsible for implementing procedures to protect County property from spills of oil, fuel and/or any other hazardous materials while collecting used oil, used oil filters, antifreeze, and absorbents. They will be responsible for cleanup and appropriate corrective actions to remediate any impacts to county property due to their operations.

**TERMS & CONDITIONS**:

1. The term of the contract is one (1) year initial period. With no options to extend **Change term ?**

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3 After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest qualified bidder(s) and/or meeting all specifications.

4 Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

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

6. All products and/or services furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.

7. The awarded vendor shall observe and obey all laws, ordinances, rules and regulations of the Federal, State and local government which may be applicable to the supply of these products and/or services.

8. After contract is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to procure the articles and services from other sources and hold the defaulting contractor responsible for any excess cost occasioned thereby. In such event, Hidalgo County shall charge the successful contractor the difference for any additional cost to the County.

9. Hidalgo County reserves the right to **award to One or MULTIPLE bidders** per department (Pct location) if the County determines it is in its best interest to do so.

10. Any contract awarded to a successful bidder will be in effect until:
    - **(a)** The contract expires
    - **(b)** Delivery acceptance of products and/or performance of services ordered, or
    - **(c)** Terminated by County with thirty (30) day@s written notice prior to cancellation.

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

12. Hidalgo County reserves the right to add or delete sites and/or fire extinguishers /equipment and/or services during the term of the contract under the same rates and conditions.

13. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

14. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

**ADDITIONAL INFORMATION:**

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN Tuesday, MONTH 00, 2014 BY 5:00 P.M.** Responses will be sent to all applicants via facsimile or e-mail by no **later than FRIDAY MONTH 00, 2014 BY 5:00 P.M.**

**AI-44770** **Purchasing Department** **12. O.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Acceptance and approval of the continuation of another year of the Master Service Interlocal by and between Hidalgo County and Harris County Department of Education (HCDE); including the interlocal Addendum #1 with Choice Partners fka Choice Facility Partners awarded Job Order Contract (JOC) Services and finally the Purchasing Cooperative for purchases of products/services, all under the Harris County Department of Education Interlocal and thus allowing the County to still be an active member of the Cooperative Purchasing Program and utilize resources that are compliant with bidding requirements.

BACKGROUND

Said renewal effective from July 4, 2014 thru July 3, 2015. Automatic renewals are referenced in the interlocal however the Purchasing Department wishes to have CC approve such request.

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Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact; no fees or dues required.

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Attachments

Interlocal documentation

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:28 AM |

| | | |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 11:04 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Vangie Garcia Started On: 05/29/2014 08:51 AM

Final Approval Date: 06/13/2014

# County Master Service Interlocal Contract
# Between
# Harris County Department of Education & Hidalgo County

Pursuant to the Interlocal Cooperation Act, chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and Hidalgo County ("County") located in Edinburg, Texas, for the purpose of providing governmental services.

## Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide services in the State of Texas. County is duly authorized to provide governmental services within the State of Texas. Both HCDE and County desire to set forth in writing the terms and conditions of this agreement.

## General Terms and Conditions

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and of which the parties fairly compensate the performing for the services or functions performed, the parties intending to be legally bound agree as follows:

1. Purpose. County agrees to retain HCDE and HCDE agrees to provide services to County to perform the duties and all the necessary labor and resources needed to provide the services set forth in each independent contractual agreement within the HCDE divisions that the County wishes to participate. HCDE shall perform such contractual governmental services and duties with reasonable care, skill, judgment, experience, and in a professional business-like manner.

2. Term. This Contract is effective from July 3, 2007 and shall automatically renew from year to year unless either party gives thirty (30) days prior written notice of non-renewal. This agreement may be terminated by either party with or without cause with thirty (30) days written notice.

3. Agreement. The terms of this Contract shall apply and will be considered a part of any Addenda for services delivered by HCDE. This Contract and the attached and incorporated Addenda, purchase orders, or exhibits, if any, contain the entire contract of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.

4. Scope of Work.

**A. HCDE agrees to:**

- Provide County with subsequent independent addenda and/or descriptive offerings of each of the programs that HCDE offers through its respective divisions.
- Provide services upon the submission of independent addenda or purchase orders within the HCDE divisions.
- Conduct, as a minimum, an annual audit or survey, as appropriate, for each of the programs.
- Assist in marketing efforts of HCDE programs with County constituents, as applicable.

**B. County agrees to:**

- Participate in any or all of the services that HCDE has to offer.
- Submit independent addenda for each of the programs it wishes to purchase/ collaborate.
- Agree to follow the terms and conditions of each independent addendum or purchase orders for each of the programs.
- Assign the appropriate person to act as representative to each respective program delivered.
- Assist in the joint marketing of programs being delivered, if opportunity arises.

5. Payment. HCDE anticipates it will receive payment for services rendered in an amount sufficient to cover the costs of services under each independent addendum with HCDE divisions. Notwithstanding anything to the contrary in this Contract, this Contract is contingent upon HCDE receiving payment. In the event HCDE does not receive those payments from County and/or contractors, HCDE may terminate this Contract or reduce the scope of work provided under this Contract without pecuniary risk or penalty, at its sole discretion. Payment requirements will be described in each separate addendum in this contract.

6. Confidentiality. HCDE agrees that all knowledge and information that HCDE may receive from County, its' employees, or by virtue of the performance of services under and pursuant to this agreement; and all information provided by HCDE to County in reports of work done, together with any other information acquired or gained by HCDE, shall for all time and for all purposes be regarded by HCDE as strictly confidential and shall be held by HCDE in confidence, and solely for the benefit and use of County, and shall not be used by HCDE directly or indirectly except with written permission from County.

7. Assignment. Neither this Contract nor any duties or obligations entered in subsequent addenda because of this agreement it shall be assignable by either party without the prior written acknowledgment and authorization of both parties.

8. Conflict of Interest. During the Term of HCDE's service to County, County, shall not, directly or indirectly, whether for County's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE without agreement from HCDE.

9. Contract Amendment. This Contract may be amended only by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.

10. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

HCDE
Harris County Department of Education
Attn: John E. Sawyer, Ed.D.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

**Hidalgo County**
Name: **Juan D. Salinas, III-County Judge**
Attn: **Martha L. Salazar**
Title: **CPPB, Purchasing Agent**
Address 1: **100 E. Cano Street, 4th**
**Edinburg, Texas 78539**

11. Relation of Parties. It is the intention of the parties that County be independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and County or HCDE and any of County's agents or employees.

12. Hold Harmless. County shall protect, hold harmless HCDE from any and all, loss, claims, assessments, suits in law or in equity, expenses, attorney's fees and damages arising from County's actual or alleged infringement of any United States or foreign patent, trademark or copyright in connection with this Contract to the extent permitted by law.

13. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide County these services. During the Term of Contract, County reserves the right to use all available resources to procure other governmental services as needed and, in doing so, will not violate any rights of HCDE.

14. Termination. In addition to the rights contained in Article 2 Term, this Contract may be terminated prior to the expiration of the Term hereof as follows:
- By County upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
- By mutual written agreement of the parties, upon thirty (30) days prior notice; or
- By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.

15. Master Contract. This Contract can be utilized as the Master Contract. This means that HCDE and County may enter into one or more agreements in the future by signing Addenda for services with various HCDE divisions. The general terms and conditions contained in this Contract will serve to outline the working relationship between HCDE and County. The specific terms and conditions of the addenda will govern that individual

contract. In the case of a conflict between the master contract and any addenda, the provisions of the addenda will rule.

All current contracts shall be grandfathered and shall remain in effect until the end of their contract period or until they come up for renewal.

16. Severability. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.

17. Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of Texas. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Contract shall be in Harris County, Texas.

18. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.

19. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

20. Payment from Current Revenues. Any payment to be made by County shall be in accordance with Texas Government Code 79.001.

In witness whereof, HCDE and County have executed this Contract to be effective on the date specified in Article 2. Term above:

Hidalgo County
NAME OF COUNTY

AUTHORIZED SIGNATURE

PRINTED NAME

TITLE

Harris County Department of Education

John E. Sawyer, Ed.D.

County School Superintendent

WITNESS, our hands in duplicate originals this_____ day of_____, 2007.

COUNTY OF HIDALGO

By:_____

Juan D. Salinas, III County Judge

ATTEST:

Arturo Guajardo, Jr. County Clerk

COMPANY: Harris County Department Of Education

By:_____

Printed Name: Tom E. Ramirez, Jr.

Title: County Superintendent

Approved on Commissioners' Court July 3, 2007

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____

APPROVED BY
COMMISSIONERS' COURT
ON: 7/3/07

# Harris County Department of Education
# & Hidalgo County
# Interlocal Contract Addendum #_1_- Choice Facility Partners

This is addendum # 1 to the Master Interlocal Contract between Harris County Department of Education & Hidalgo County ("ENTITY"), dated July 3, 2007 for Job Order Contract ("JOC") services via its JOC contractors.

**Preamble**

The Harris County Department of Education Choice Facility Partners Division ("HCDE/Choice Facility Partners"), a governmental entity of the State of Texas, makes available its job order contract ("JOC") program and other facility contracts to ENTITY.

**Specific Terms and Conditions**

1. Purpose. The purpose of this Addendum is to state the specific terms and conditions under which HCDE/Choice Facility Partners will provide JOC services via its JOC contractors, services such as modular buildings, professional services, third-party testing and other services to the ENTITY.

2. Term. This Addendum is effective from July 3, 2007.

3. Scope of Work.
   **A. HCDE/Choice Facility Partners agrees to:**
   - Provide copies of contractor agreements for those contractors in the ENTITY service area.
   - Provide the ENTITY any re-bids or changes in the contract and annual contract renewals.
   - Conduct, as a minimum, an annual audit for each of the contractors.

   **B. ENTITY agrees to:**
   - Follow the terms and conditions of the HCDE/Choice Facility Partners contracts.

4. Payments. ENTITY agrees to remit payments in a timely manner to contractors for services rendered at ENTITY, as per the terms of HCDE contracts with contractors. ENTITY shall forward copies of purchase orders to HCDE. Purchase orders are negotiated directly between participating ENTITY and contractor for scope of service.

5. Amendment. This Addendum may be amended only by the mutual agreement of both parties in writing and attached to and incorporated in this Addendum.

6. Assignment. Neither this Addendum nor any duties of obligations under it shall be assignable by either party without prior written acknowledgement and authorization of the other party.

7. Representative. HCDE/Choice Facility Partners and ENTITY will appoint the following representatives so that correspondence and coordination may be established between the contracting parties. Contact information is provided as follows, and shall be updated as necessary:

**For HCDE/ Choice Facility Partners**
Dean Zajicek
Director, Choice Facility Partners
6300 Irvington Boulevard
Houston, Texas 77022
Phone: 713-696-8208
email: dzajicek@hcde-texas.org

**For ENTITY**
NAME: Juan D. Salinas, III
TITLE: Hidalgo County Judge
ADDRESS: 100 E. Cano St, 2nd Floor
ADDRESS:
PHONE: 956-318-2600
EMAIL: jd.salinas@hidalgocountyjudge.com

Agreed to on this 2nd day of July, 2007

ENTITY AUTHORIZED SIGNATURE

HCDE AUTHORIZED SIGNATURE

WITNESS, our hands in duplicate originals this_____ day of_____, 2007.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: Harris County Department Of Education

By:_____

Printed Name: Jean Fox Sawyer

Title: County Superintendent

Approved on Commissioners' Court July 3, 2007

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____

APPROVED BY
COMMISSIONERS' COURT
ON: 7/3/07

# Harris County Department of Education
# & Hidalgo County
# Interlocal Contract Addendum # _1_ - Purchasing Cooperative

**This is addendum # _1_ to Master Interlocal Contract between Harris County Department of Education (HCDE) and Hidalgo County, date July 3, 2007 for participation in the Purchasing Cooperative.**

## Preamble

**The Harris County Department of Education Purchasing Division, a governmental entity of the State of Texas, makes available its Purchasing Cooperative to Hidalgo County.**

## Specific Terms and Conditions

1. **Purpose. This contract is made and entered for the purpose of providing cooperative services to obtain substantial savings for Hidalgo County and other government entities through volume purchasing in Harris County, Texas and states the terms, roles and responsibilities of the contracting parties during the contract term.**

2. **Term. This addendum is effective from July 3, 2007, and shall automatically renew in accordance with Paragraph 2 of the Master Interlocal contract.**

3. **Scope of Work.**

   A. **HCDE agrees to:**
   - **Establish the administrative and organizational structure of the program.**
   - **Provide all necessary supporting documents related to the bidding and vendor selection process.**
   - **Establish the procedures for ordering, delivering, and billing.**
   - **Obtain historical usage information from entities in preparing cooperative bids.**
   - **When appropriate assist cooperative members in resolving buyer/seller discrepancies.**
   - **Market contracts on HCDE Purchasing Cooperative webpage www.hcde-texas.org.**

   B. **Hidalgo County agrees to:**
   - **Assign or direct a person to act under the cooperative program.**
   - **Abide by terms and conditions of the contract established by the purchasing cooperative and seller.**
   - **For Hidalgo County purchases only, prepare purchase orders out to seller and pay invoices according to payment terms.**
   - **Commit to purchase products and services that are awarded when it is in the best interest of the cooperative member.**

4. **Amendment. This Addendum may only be amended by the mutual agreement of both parties in writing and attached to and incorporated in this Addendum.**

5. **Representative. HCDE Purchasing Co-op and Hidalgo County will appoint the following representatives so that correspondence and coordination may be established between the contracting parties. Contact information is provided as follows, and shall be updated as necessary:**

**Harris County Department of Education**
**Attention: Alfonso Saldivar**
**Director of Purchasing**
**6300 Irvington Boulevard**
**Houston, Texas 77022**
**Phone: (713) 694-6300**

**Hidalgo County**
**Attn: Juan D. Salinas, III**
**Title: Hidalgo County Judge**
**Address1: 100 E. Cano St, 2nd Floor**
**Edinburg, Texas 78539**
**Contact: Martha L. Salazar**

**Agreed to on this 3rd day of July, 2007:**

**HIDALGO COUNTY AUTHORIZED SIGNATURE**

**HCDE AUTHORIZED SIGNATURE**

WITNESS, our hands in duplicate originals this_____ day of_____, 2007.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III County Judge

ATTEST:

_____
Arture Guajardo, Jr. County Clerk

COMPANY: Harris County Department Of Education

By:_____

Printed Name: JOHN E. SKRIVER, II

Title: Purchasing Superintendent

Approved on Commissioners' Court July 3, 2007

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____

APPROVED BY
COMMISSIONERS' COURT
ON: 7/3/07

**AI-44772** **Purchasing Department** **12. P.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the continuation of another year of the Interlocal Cooperative agreement by and between Hidalgo County and Region VIII Education Service Center's Cooperative Purchasing Program awarded vendor "The Interlocal Purchasing Systems (TIPS)" thus allowing the County to still be an active member of the Cooperative Purchasing Program and utilize resources that are compliant with bidding requirements.

BACKGROUND

Said renewal effective from July 17, 2014 thru July 16, 2015. Automatic renewals are referenced in the interlocal however the Purchasing Department wishes to have CC aprove such request.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact; no fees or dues required.

Attachments

Interlocal documentation

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:29 AM |
| Budget & Management | Debbie Tamez | 06/04/2014 11:38 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Vangie Garcia | | Started On: 05/29/2014 09:02 AM |

Final Approval Date: 06/13/2014

# INTERLOCAL AGREEMENT
## Region VIII Education Service Center

Hidalgo County
School District or Local Government

___ - _____
County-District Number

Region VIII Education Service Center

225 - 950
County-District Number

Texas Education Code §8.002 permits regional education service centers, at the direction of the Commissioner of Education, to provide services to assist school districts in improving student performance and increasing the efficiency and effectiveness of school operations. Authority for local governments (as defined by TEX. GOV'T CODE §791.003) to contract for such services is granted under sections 791.001 to 791.029 of the Texas Government Code; V.T.C.A. as amended.

This Interlocal Agreement (hereinafter the "Agreement") is effective July 17, 2007 and shall be automatically renewed unless either party gives sixty (60) days prior written notice of non-renewal. This Agreement may be terminated without cause by either party upon (60) days prior written notice, or may also be determined for cause at anytime upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach.

**Statement of Services to be Performed:**
Region VIII Education Service Center, by this Agreement, agrees to provide cooperative purchasing services to the above-named public school or local government through a Program known as the Texas Interlocal Purchasing System (TIPS) Program.

The purpose of the TIPS Program shall be to obtain substantial savings for participating public schools and local governments through volume purchasing.

**Role of the Purchasing Cooperative:**

1. Provide for the organizational and administrative structure of the program.
2. Provide staff time necessary for efficient operation of the program.
3. Receive quantity requests from entities and prepare appropriate tally of quantities.
4. Initiate and implement activities related to the bidding and vendors selection process.
5. Provide members with procedures for ordering, delivery, and billing.

**Role of the Public School or Local Government:**

1. Commit to participate in the program by an authorized signature in the appropriate space below.
2. Designate a contact person for the cooperative.

**INTERLOCAL AGREEMENT, continued**

3. Commit to purchase products and services that become part of the official products and services list when it is in the best interest of the member entity.

4. Prepare purchase orders issued to the appropriate vendor from the official award list provided by the Purchasing Cooperative.

5. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.

6. Pay vendors in a timely manner for all goods and services received.

**General Provisions:**

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement shall be governed by the law of the State of Texas and venue shall be in the county in which the administrative offices of RESC VIII are located which is Titus County, Texas.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

This Agreement may be negotiated and transmitted between the Parties by means of a facsimile machine and the terms and conditions agreed to are binding upon the Parties.

**Authorization:**

Region VIII Education Service Center and Texas Interlocal Purchasing System (TIPS) Program have entered into an Agreement to provide cooperative purchasing opportunities to public schools and governmental entities.

**INTERLOCAL AGREEMENT, continued**

This Agreement was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with the Texas Open Meetings Act, Texas Government Code ch. 551.

The individuals signing below are authorized to do so by the respective parties to this Agreement.

**Public District or Local Government**

By: _____
Authorized Signature

Title: COUNTY JUDGE

AUGUST 1, 2007
Date

**Region VIII Education Service Center**

By: _____
Mr. Harvey B. Hohenberger, Jr.,

Title: Executive Director Region VIII ESC

8-13-07
Date

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| | |
|---|---|
| **Martha L. Salazar** | **Renan Ramirez-Chief Information Officer** |
| District or Entity Purchasing Contact Person | District or Entity Technology Contact Person |
| **100 E. Cano St., 4th Floor** | **100 North Closner** |
| Street Address | Street Address |
| **Edinburg, Texas 78539** | **Edinburg, Texas 78539** |
| City, State Zip | City, State Zip |
| **(956) 318-2626-Extension 4862** | **956-292-7010** |
| Purchasing Contact's Telephone Number | Technology Contact Telephone No. 956-318-2152 |
| **(956) 318-2629** | |
| Purchasing Contact's Fax Number | Technology Contact Fax Number |
| **martha.salazar@co.hidalgo.tx.us** | **renan@co.hidalgo.tx.us** |
| Purchasing Contact's Email Address | Technology Contact's Email Address |

Please send two signed original Interlocal Agreements to the Region VIII ESC, Attn: Mr. Harvey B. Hohenberger, Jr., Executive Director, Region VIII Education Service Center, PO Box 1894, Mt. Pleasant, Texas 75456-1894. Upon execution, a signed original will be returned to the Purchasing Contact listed above.

ORDER APPROVING PARTICIPATION IN THE INTERLOCAL
PURCHASING SYSTEMS (""TIPS"")
OF REGION VIII EDUCATION SERVICE CENTER

| | | |
|---|---|---|
| STATE OF TEXAS | §§ | TO THE REGION VIII |
| COUNTY OF HIDALGO | §§ | EDUCATION SERVICE CENTER |

WHEREAS, the Commissioners Court of Hidalgo County, Texas, pursuant to the authority granted by Sections 271.081-271.083 Local Government Code, V.T.C.A., as amended, desires to participate in described purchasing programs of the Region VIII Education Service Center, and in the opinion that participation in these programs will be highly beneficial to the taxpayers through the anticipated savings to be realized;

NOW THEREFORE BE IT RESOLVED,that the Commissioners Court of the County of Hidalgo requests the Region VIII Education Service Center to include a stated need for Hidalgo County, Texas to participate in the Interlocal Purchasing System (TIPS) sponsored by the Region VIII Education Service Center''s annual contracts for the above items, whereby Martha Salazar, Purchasing Agent, is authorized and directed to sign and deliver all or any necessary requests and other documents in connection therewith for and on behalf of Hidalgo County, Texas.

In witness thereof, I have hereunto set my hand and affixed my official seal this ___ day of _____, 2007.

By: _____
Juan de Dios (""JD"") Salinas, III,
Hidalgo County Judge
Hidalgo County, Texas

ATTEST: _____
Arturo Guajardo, Jr.,
Hidalgo County Clerk
Hidalgo County, Texas



Aug 13 07 01:34p Region 8 ESC D.MABE

I certify that the foregoing is true and correct copy of the Order duly adopted by the Commissioners Court of Hidalgo County, Texas and that the same now appears of record in my office.

Arturo Guajardo, Jr.,
Hidalgo County Clerk
Hidalgo County, Texas

WITNESS, our hands in duplicate originals this _____day of _____, 2007.

COUNTY OF HIDALGO

BY: _____
Juan D. Salinas, III County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: **Texas Interlocal Purchasing System (TIPS Program)**

BY: _____

PRINTED NAME: _____

TITLE: _____

Approved on Commissioners' Court on **July 17, 2007**

APPROVED AS TO FORM:

Atlas & Hall, LLP

By: _____



Aug-15-07 01:35p Region 8 ESC D.MABE

**AI-44790** **Purchasing Department** **12. Q.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. AC Cuellar, HC-Pct. 3

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Acceptance and approval to exercise the County's option to extend Contract #C-13-123-08-13 with Roy's Hauling Services for the one (1) additional year option with the same rates, terms and conditions for "Purchase of (RAP) Recycled/Reclaimed Asphalt Pavement Material"-Precinct One".

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-005-0-673

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

BUDGETARY IMPACT:

Funds available as of 6/9/2014.

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Attachments

Contract Documentation

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:32 AM |
| Budget & Management | Debbie Tamez | 06/04/2014 11:55 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Vangie Garcia Started On: 05/30/2014 09:49 AM

Final Approval Date: 06/13/2014

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 30, 2014

Roy's Hauling Service, Inc.
***Attn: Roy Balderas, Jr.***
P.O. Box 1896
Edinburg, Texas 78540

Via Email: royshauling.inc@aol.com

Re: **Renewal-C-13-123-08-13-Purchase of Rap (Recycled/Reclaimed Asphalt Pavement) Material-Precinct No. 1**

Dear Mr. Balderas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the one (1) year extension as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, June 17, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Wednesday, June 3, 2014 and or sooner**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

**Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.**

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
***Vangie Y. Garcia, Contract's Manager***
Hidalgo County Purchasing Department

cc:
department

# REQUIREMENTS AGREEMENT
# C-13-123-08-13

THIS AGREEMENT (the "Agreement") is entered into effective as of **August 13, 2013** by and between **Roy's Hauling Service, Inc.** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Purchase of (RAP) Recycled/Reclaimed Asphalt Pavement Material"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of (RAP) Recycled /Reclaimed Asphalt Pavement Material"** in the areas of **HIDALGO COUNTY** projects for a period of **one (1) year** from **September 27, 2013** with ending date of **September 26, 2014** with the option to renew for an additional **one (1) year term** (If applicable) and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto and Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term under the same rates, terms, and condition.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the

latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
304 W. University Drive
Edinburg, Texas 78539

If to Seller: Roy's Hauling Service, Inc.
P.O. Box 1896
Edinburg, Texas 78540

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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

n. Purchasing Ethics. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract

to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

By: Ramon Garcia
**Ramon Garcia, County Judge**

ATTEST:

**Arturo Guajardo, Jr., County Clerk**

Approved by Commissioners' Court
on 8/13/13 RG

**Vendor: Roy's Hauling Service, Inc.**
By: Roy Baker
Printed Name: _____
Title: _____
Date: 8/21/13

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

**APPROVED BY COMMISSIONERS COURT: August 13, 2013**

# EXHIBIT "A"
## REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

# PURCHASING DEPARTMENT
## County Of Hidalgo

**June 17, 2013**

_____

_____

_____

_____

RFB: Hidalgo County-Precinct 1– **"Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material"**
**RFB № 2013-123-07-03-MEG**

Dear Sir/Madam:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent
MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# PURCHASING DEPARTMENT
County Of Hidalgo

## REQUEST FOR BID (RFB) -CHECKLIST
## HIDALGO COUNTY-PRECINCT 1
## "Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material"
**Bid No: 2013-123-07-03-MEG**

1. Request For Bid Letter.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications consisting of 4 pages.
4. Exhibit "B" Bid Page consisting of 2 pages .
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 form consisting of 6 pages.
8. Certification Regarding Debarment consisting of 1 page.
9. Draft Requirement Agreement consisting of 7 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

June 17, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# REQUEST FOR BIDS

## HIDALGO COUNTY-PRECINCT 1
### "Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material"
### BID OPENING DATE

JULY 03, 2013

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material"- Hidalgo County-PRECINCT 1"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2013-123-07-03-MEG "Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material" Hidalgo County-Precinct 1"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, July 03, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2013-123-07-03-MEG "Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material" – Hidalgo County-Precinct 1".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material"-Hidalgo County- Precinct 1"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract Number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County – Auditor's Office

Ray Eufracio, County Auditor
2812 S. Business 281
Edinburg, Texas 78539
(956)318-2511

17. Schedule of Events

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **July 03, 2013** |
| Award of Contract | _____, 2013 |
| Commence Work or Deliver Products | _____, 2013 |

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore

pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

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

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you**

**may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm . If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to

County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
**HIDALGO COUNTY**
**Purchase of (Rap) Recycled/Reclaimed Asphalt Pavement Material**
**BID NO.: 2013-123-07-03-MEG**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

# Exhibit "A"
## HIDALGO COUNTY PCT. 1
## "Purchase of (RAP) Recycled/Reclaimed Asphalt Pavement Material"
## RFB 2013-123-07-03-MEG

**PROJECT OVERVIEW:**
Hidalgo County Precinct № 1 is requesting sealed bids for the Purchase of Recycled/Reclaimed Asphalt Pavement (RAP). The material will be purchase on an "as needed basis" as required by Hidalgo County Pct. 1.

**SPECIFICATIONS:**
- Construct a sub-base course of foundation course composed of a compacted mixture of recycled asphalt pavement and asphalt.
- Mixed cold in a pug mill
- Recycled/Reclaimed Asphalt Pavement (RAP). RAP is salvaged, milled, pulverized, broken or crushed asphalt pavement.
- Crush or break the RAP such that 100% will pass the 1 ½ inch sieve.
- GRADES. Aggregate grading limits will not be required.

**OPTION I – PRODUCT ONLY**
Hidalgo County has the option to pick-up the product utilizing Precinct 1 hauling forces along with awarded vendor when required and/or on "as needed basis".

**OPTION II – PRODUCT AND DELIVERY**
Hidalgo County has the option for delivery of product by vendor as follows including but not limited to:
- Delivery hours: To be arranged by Precinct № 1
- Delivery Location: Sunrise Hill Park located on Mile 11 north and 1 ½ miles West from FM 1015, Weslaco, Texas
- Contact Person: Katia Garcia, Accountant (956) 968-8733

**REQUIREMENTS AND OTHER**
1. It is intended that the amount of "Purchase of Recycled/Reclaimed Asphalt Pavement (RAP)" needed by Hidalgo County Precinct № 1 will be purchased on an "as needed basis". It shall be agreed & understood that Hidalgo County will purchase no more material than is needed.
2. Bid price shall be per ton.
3. When requested, samples shall be furnished free of expense to Hidalgo County.
4. Location of site where Hidalgo County Precinct №1 will purchase material is an important factor in evaluation of the bids, due to transportation costs which must be taken into consideration, if material is picked up at the plant site.
5. Testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory.
6. Continuing non-performance of the bidder(s) in terms of specifications shall be basis for termination of contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Bidder(s) will be given a reasonable opportunity before termination to correct the deficiencies.
7. In the event the material furnished does not meet all the above requirements (regardless of weather, test's

acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

8. **Purchase Order:** Contractor will not supply or deliver any items until a purchase order number is provided by the designated representative of the Hidalgo County Purchasing Office. Failure to act in this manner may result in termination of this contract.

**TERMS AND CONDITIONS:**

1. The contract term will be for a period of one (1) year with County's option to extend the contract for an additional one (1) year under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to be cancellation.

4. Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County, including compliance to the bid specifications.

5. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

6. **Method of Award:** One or more bidder(s) may be designated as approved vendor(s) for purchases/service for Hidalgo County. Hidalgo County reserves the right to award separate/multiple contracts when it is in the best interest to do so.

7. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

8. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

9. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

10. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

**Market Volatility and Unit Price Adjustments:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
   i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
   ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
   iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

**ADDITIONAL INFORMATION**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO: elena.gomez@co.hidalgo.tx.us OR VIA FACSIMILE TO: 956-318-2629 NO LATER THAN,** Tuesday, June 25, 2013 by 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday, June 28, 2013.

EXHIBIT "B"
HIDALGO COUNTY PRECINCT 1"
PURCHASE OF (RAP) RECYCLED/RECLAIMED ASPHALT PAVEMENT MATERIAL"
RFB № 2013-123-07-03-MEG

## BID PAGE

**Awarded vendor must have one (1) service location within fifty (50) miles radius from Hidalgo County Precinct 1 Yard (11 Miles North and 1 ½ Miles West from FM 1015, Weslaco, Texas 78596**

**OPTION I – PRODUCT ONLY:**

| | 0-5,000 TONS | 5,000-10,000 TONS | 10,000 TONS & Above |
|---|---|---|---|
| Price per ton to be picked-up at vendor location by Hidalgo County Precinct #1 :<br><br>Physical location:_____<br><br>_____ | $_____ TON | $_____ TON | $_____ TON |

**OPTION II- PRODUCT AND DELIVERY:**

| | 0-5,000 TONS | 5,000-10,000 TONS | 10,000 TONS & Above |
|---|---|---|---|
| Price per ton delivered to Pct. 1 Sunrise Hill Yard (located Mile 11 North & 1½ Miles West from FM 1015, Weslaco Texas | $_____ TON | $_____ TON | $_____ TON |

EXHIBIT "B"
HIDALGO COUNTY PRECINCT 1"
PURCHASE OF (RAP) RECYCLED/RECLAIMED ASPHALT PAVEMENT MATERIAL"
RFB № 2013-123-07-03-MEG

**COMPANY NAME:**_____

**ADDRESS:**_____

**CITY/STATE/ZIP CODE:**_____

**PHONE NUMBER:**_____

**FAX NUMBER:**_____

**CELLULAR NUMBER:**_____

**AUTHORIZED SIGNATURE:**_____

**PRINTED NAME:**_____

**TITLE:**_____

**EMAIL:**_____

**DATE:**_____

# EXHIBIT "C"

## Insurance Requirements
## Applicable to the Acquisition of Goods and /or Services
## (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

# ACORD

## CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

| PRODUCER | 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. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | 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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PERS & ADV INJURY | $ |
| | | | | | AL AGGREGATE | $ |
| | | | | | ODUCTS - COMP/OP AGG | $ |
| | | | | | | |
| B | **AUTOMOBILE LIABILITY**<br>☐ ANY AUTO<br>☐ ALL OWNED AUTOS<br>☐ SCHEDULED AUTOS<br>☐ HIRED AUTOS<br>☐ NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | BODILY INJURY (Per person) | $ |
| | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | **GARAGE LIABILITY**<br>☐ ANY AUTO | | | | AUTO ONLY-EA ACCIDENT | $ |
| | | | | | OTHER THAN AUTO ONLY EA ACC | $ |
| | | | | | AGG | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURRENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** | | | | WC STATU-TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

SAMPLE

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

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION |
|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**Edinburg, Texas 78539** | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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.<br>AUTHORIZED REPRESENTATIVE |

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

| OFFICE USE ONLY |
| --- |
| Date Received |

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
## Bidder/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department**
**thru Facsimile: (956) 318-2629 or Fax (956) 292-7612**
**in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539**
**or email: purchasing@co.hidalgo.tx.us**

**Company Name:** **Telephone No. ( )**

**dba Name:**

**Legal Name:**

**Mailing Address :** **Fax No. ( )**

**Physical Address:**

**City, State, Zip** **Tax I.D. No.**

**Remit to Address :** **City, State, Zip**

**E-Mail Address:**

**Representative(s) Name(s) & Title(s)**

**Type of Organization (check one):** _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
**State Identification No.**_____ **(Please attached completed W-9 form with this application)**
**Federal Identification No. or (if individual) SS No.**

**State of Incorporation:** _____ **Date:**_____ **Other:**

**Type of Business (check one):** _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

**Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:**

**Small and/or Disadvantaged Business Information (check application criteria)**
**Small Business:** **Disadvantaged Business (At Least 51% Ownership)**

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American

- ☐ Native American
- ☐ Women
- ☐ Other

**Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No

**Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

**What type of product(s) is/are solicited by your company?:**

**Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No

**To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**

**Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

### LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ – ___ ___ – ___ ___ ___ ___

or

Employer identification number
___ ___ – ___ ___ ___ ___ ___ ___ ___

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** Signature of U.S. person ► Date ►

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

## Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt recipients except for 9 |
| Broker transactions | Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker |
| Barter exchange transactions and patronage dividends | Exempt recipients 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt recipients 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or single-owner LLC | The owner [3] |
| **For this type of account:** | **Give name and EIN of:** |
| 6. Sole proprietorship or single-owner LLC | The owner [3] |
| 7. A valid trust, estate, or pension trust | Legal entity [4] |
| 8. Corporate or LLC electing corporate status on Form 8832 | The corporation |
| 9. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 10. Partnership or multi-member LLC | The partnership |
| 11. A broker or registered nominee | The broker or nominee |
| 12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

**Certification**
**Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

# REQUIREMENTS AGREEMENT
## C-13-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of_____,2013by and between _____("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Purchase of (RAP) Recycled/Reclaimed Asphalt Pavement Material"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of (RAP) Recycled /Reclaimed Asphalt Pavement Material"** in the areas of **HIDALGO COUNTY** projects for a period of **one (1) year** from _____, **2013** with ending date of_____, **2014** with the option to renew for an additional **one (1) year term** (If applicable) and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto and Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term under the same rates, terms, and condition.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this

Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: _____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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

n. Purchasing Ethics. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for

Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

By:_____
**Ramon Garcia, County Judge**

ATTEST:

_____
**Arturo Guajardo, Jr., County Clerk**

**Vendor:**
By:_____
Printed Name:_____
Title:_____
Date:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain

**APPROVED BY COMMISSIONERS COURT:** _____

DRAFT

# EXHIBIT "B"
# BID PAGE

EXHIBIT "B"
HIDALGO COUNTY PRECINCT 1"
PURCHASE OF (RAP) RECYCLED/RECLAIMED ASPHALT PAVEMENT MATERIAL"
RFB № 2013-123-07-03-MEG

**COMPANY NAME:** Roy's Hauling Service, Inc.

**ADDRESS:** P.O. Box 1896

**CITY/STATE/ZIP CODE:** Edinburg, Texas 78540

**PHONE NUMBER:** 956.383.2206

**FAX NUMBER:** 956.383.2569

**CELLULAR NUMBER:**

**AUTHORIZED SIGNATURE:** Roy Balderas Jr

**PRINTED NAME:** Roy Balderas Jr.

**TITLE:** Vice-President

**EMAIL:** royshaulinginc@aol.com

**DATE:** 07/02/2013

EXHIBIT "B"
HIDALGO COUNTY PRECINCT 1"
PURCHASE OF (RAP) RECYCLED/RECLAIMED ASPHALT PAVEMENT MATERIAL"
RFB № 2013-123-07-03-MEG

**BID PAGE**

**Awarded vendor must have one (1) service location within fifty (50) miles radius from Hidalgo County Precinct 1 Yard (11 Miles North and 1 ½ Miles West from FM 1015, Weslaco, Texas 78596**

**OPTION I – PRODUCT ONLY:**

| | 0-5,000 TONS | 5,000-10,000 TONS | 10,000 TONS & Above |
|---|---|---|---|
| Price per ton to be picked-up at vendor location by Hidalgo County Precinct #1 :<br>Physical location: 8600 N. Big Five Rd, Edinburg, TX<br>(Appx. 4 Miles N. of FM 1925, Off Big Five Rd) | $ 25.00 TON | $ 25.00 TON | $ 25.00 TON |

OPENED 9:37 7-3-2013 Witnessed

**OPTION II- PRODUCT AND DELIVERY:**

| | 0-5,000 TONS | 5,000-10,000 TONS | 10,000 TONS & Above |
|---|---|---|---|
| Price per ton delivered to Pct. 1 Sunrise Hill Yard (located Mile 11 North & 1½ Miles West from FM 1015, Weslaco Texas | $ 32.00 TON | $ 32.00 TON | $ 32.00 TON |

# EXHIBIT "C"
# CERTIFICATE OF INSURANCE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/22/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. 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).

| PRODUCER | CONTACT NAME: |
|---|---|
| South Texas Solutions (956)343-2206<br>P.O. Box 1415<br>Edinburg, Texas 78540 | PHONE (A/C, No, Ext): FAX (A/C, No):<br>E-MAIL ADDRESS: |

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Scottsdale Insurance Company | |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
Roy's Hauling Service
P.O. Box 1896
Edinburg, Texas 78540

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY | | | JOIDX-S | 04/21/2014 | 04/21/2015 | EACH OCCURRENCE | $ 1,000,000.00 |
| | X COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 100,000.00 |
| | CLAIMS-MADE OCCUR | | | | | | MED EXP (Any one person) | $ 5,000.00 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000.00 |
| | | | | | | | GENERAL AGGREGATE | $ 2,000,000.00 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | $ 1,000,000.00 |
| | POLICY PRO-JECT LOC | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ALL OWNED AUTOS / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS / NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N | | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S. BUSINESS 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/02/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. 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).

PRODUCER
Willis of Texas, Inc.
c/o 26 Century Blvd.
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME:
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Praetorian Insurance Company | 37257 |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
Roy's Hauling Service, Inc.
P O BOX 1896
Edinburg, TX 78539

RECEIVED JAN 10 2014 By

**COVERAGES** **CERTIFICATE NUMBER:** W149799 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | [ ] COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | [ ] CLAIMS-MADE [ ] OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | [ ] POLICY [ ] PRO-JECT [ ] LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ 1,000,000 |
| | [ ] ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | [ ] ALL OWNED AUTOS | | | PICTX0002409 | 08/20/2013 | 08/20/2014 | BODILY INJURY (Per accident) | $ |
| | [X] SCHEDULED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | [X] HIRED AUTOS [ ] NON-OWNED AUTOS | | | | | | | $ |
| | UMBRELLA LIAB [ ] OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB [ ] CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED [ ] RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N | | | | | | [ ] WC STATU-TORY LIMITS [ ] OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A | | | | | | E.L. EACH ACCIDENT | $ |
| | (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| A | Auto Physical Damage | | | PICTX0002409 | 08/20/2013 | 08/20/2014 | Comp Ded $1,000 | |
| | | | | | | | Coll Ded $1,000 | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Vehicles:
1.1998, INTERNATIONAL, TRUCK, 2HSFHAER3WC044857
2.1999, INTERNATIONAL, TRUCK, 2HSFHAER0XC066851
3.2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X5YD483173
4.2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X7YD483207

**CERTIFICATE HOLDER**

County of Hidalgo
2812 S. Business Hwy 281
Edinburg, TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Brian C. Lewis

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AGENCY CUSTOMER ID: _____

LOC #: _____

# ADDITIONAL REMARKS SCHEDULE



| AGENCY | NAMED INSURED |
|---|---|
| Willis of Texas, Inc. | Roy's Hauling Service, Inc.<br>P O BOX 1896<br>Edinburg, TX 78539 |
| POLICY NUMBER<br>See Page 1 | |
| CARRIER<br>See Page 1 / NAIC CODE<br>See Page 1 | EFFECTIVE DATE: See Page 1 |

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

5.2006, PETERBILT, TRUCK TRACTOR, 1XPFDB9X76D639700
6.2006, PETERBILT, TRUCK TRACTOR, 1XPFDB9X06D639702
7.2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X4RD483178
8.2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X5YD483206
9.2012, CTS, TRAILER, 5TU114020CS000639
10.2012, CTS, TRAILER, 5TU114029CS000638
11.2006, CTS, TRAILER, 1C91140206S770071
12.2006, CTS, TRAILER, 1C91140236S770887
13.1999, CPS, TRAILER, 4Z4111623XP001967
14.2001, CTS, TRAILER, 5TU3432297S000345
15.2000, CPS, TRAILER, 4Z4515425YP002650
16.1999, CPS, TRAILER, 4Z4S15423XP002244
17.2012, EAGER BEAVER, TRAILER, 112SD5523CL076418
18.2003, UTILITY, TRAILER, 1UYVS25393M034807
19.2000, CTS, Trailer, 1C9114029YF770069



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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/30/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. 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).

| PRODUCER | CONTACT NAME: DAVID D. SALAZAR JR |
|---|---|
| 956-383-3332 956-720-0257 | PHONE (A/C, No, Ext): 956-383-3332 FAX (A/C, No): 956-720-0257 |
| SILVERHORN INSURANCE GROUP | E-MAIL ADDRESS: DAVID@SILVERHORNINSURANCE.COM |
| 200 N 12TH ST SUITE 102 | INSURER(S) AFFORDING COVERAGE / NAIC # |
| EDINBURG, TX 78541 | INSURER A : TEXAS MUTUAL INS. |
| INSURED 956-239-2359 | INSURER B : |
| ROY'S HAULING | INSURER C : |
| PO BOX 1896 | INSURER D : |
| Edinburg, TX 78540 | INSURER E : |
| | INSURER F : |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | CLAIMS-MADE OCCUR | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | | | | | | | GENERAL AGGREGATE | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | POLICY PRO-JECT LOC | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | ALL OWNED AUTOS / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS / NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y | N/A | ✓ | TSF-0001257473 | 8/31/2013 | 8/31/2014 | E.L. EACH ACCIDENT | $ 100000.00 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 100000.00 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 500000.00 |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER**

COUNTY OF HIDALGO
2802 S. BUSINESS HWY 281
EDINBURG,TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David D. Salazar Jr

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**Zimbra** **evangelina.garcia@co.hidalgo.tx.us**

# RE: Review for approval of Contract-Purchase Of (RAP) Recycled/Reclaimed Asphalt Pavement Material Project

**From :** Steve Crain <scrain@atlashall.com> Thu, Jul 25, 2013 10:25 AM

**Subject :** RE: Review for approval of Contract-Purchase Of (RAP) Recycled/Reclaimed Asphalt Pavement Material Project

**To :** 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The contract is fine.

---

**From:** Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
**Sent:** Thursday, July 25, 2013 10:08 AM
**To:** Steve Crain
**Cc:** Martha Salazar; elena gomez
**Subject:** Review for approval of Contract-Purchase Of (RAP) Recycled/Reclaimed Asphalt Pavement Material Project

Good Morning Mr. Crain:
Attached for your review and approval is the complete contract document for the "Purchase Of (RAP) Recycled/Reclaimed Asphalt Pavement Material" Project. The assigned buyer is ready to proceed in placing an agenda item for Commissioners Court approval of recommendation of award to "Roy's Hauling Service, Inc.", however I need legal's approval of contract document. The next available court date to place this agenda item will be August 13, 2013, therefore we will await your response to this document.

Appreciate your assistance on this.

Thank you

---

**From :** Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us> Thu, Jul 25, 2013 10:08 AM

**Subject :** Review for approval of Contract-Purchase Of (RAP) Recycled/Reclaimed Asphalt Pavement Material Project 1 attachment

**To :** Steve Crain <scrain@atlashall.com>

**Cc :** Martha Salazar <martha.salazar@co.hidalgo.tx.us>, elena gomez <elena.gomez@co.hidalgo.tx.us>

Good Morning Mr. Crain:
Attached for your review and approval is the complete contract document for the "Purchase Of (RAP) Recycled/Reclaimed Asphalt Pavement Material" Project. The assigned buyer is ready to proceed in placing an agenda item for Commissioners Court approval of recommendation of award to "Roy's Hauling Service, Inc.", however I need legal's approval of contract document. The next available court date to place this agenda item will be August 13, 2013, therefore we will await your response to this document.

**AI-44842** **Purchasing Department** **12. R.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. AC Cuellar, HC-Pct. 3

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for Invoice Payment #20141903 as submitted by TEDSI Infrastructure Group in the amount of $16,794.51-Work Authorization No. 2-PO#698569-Contract #C-08-227-02-09 for Professional Engineering Services from March -1, 2014 to April 30, 2014.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 1315-431-00-121-039-0-731

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

BUDGETARY IMPACT:

Funds available as of 6/12/14.

Attachments

Invoice Documentation

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:35 AM |
| Budget & Management | Debbie Tamez | 06/04/2014 01:38 PM |
| Glinda Pacheco | Glinda Pacheco | 06/12/2014 10:24 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Vangie Garcia | | Started On: 06/03/2014 09:04 AM |
| Final Approval Date: 06/13/2014 | | |

**TEDSI INFRASTRUCTURE GROUP**
*Consulting Engineers*
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

May 09, 2014
Project No: 2009-1032-02
Invoice No: 20141903

TxDOT Mile 6 West 4·1315·431·00·121·D39·0·731 = $1,679.45
Due from Weslaco 4·1315·126·30·000·010·0·000 = $1,679.45
Due from State 4·1315·126·20·000·012·0·000 = $13,435.61
$16,794.51

Mr. Raul Lozano
Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

Project 2009-1032-02 Mile 6 West - Mile 9 to Mile 11

**Mile 6 West - Work Authorization No. 2**
**P. O. No. 698569**
**Hidalgo County Contract No. C-08-227-02-09**

**Professional Services from March 01, 2014 to April 30, 2014**

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|---|---|---|---|---|---|
| General Management Coordination (TEDSI) | 65,874.66 | 90.00 | 59,287.19 | 59,287.19 | 0.00 |
| Route and Design Studies (TEDSI) | 74,655.72 | 90.00 | 67,190.15 | 67,190.15 | 0.00 |
| Field Survey (TEDSI) | 5,801.34 | 100.00 | 5,801.34 | 5,801.34 | 0.00 |
| Field Survey (Aranda) | 26,342.06 | 100.00 | 26,342.06 | 26,342.06 | 0.00 |
| Right of Way - Utility Survey (TEDSI) | 4,475.66 | 100.00 | 4,475.66 | 4,475.66 | 0.00 |
| Right of Way - Utility Survey (Aranda) | 16,942.40 | 100.00 | 16,942.40 | 16,942.40 | 0.00 |
| Utility Coordination (TEDSI) | 26,411.65 | 90.00 | 23,770.49 | 23,770.49 | 0.00 |
| Environmental & Public Involvement (TEDSI) | 10,976.54 | 40.00 | 4,390.62 | 2,195.31 | 2,195.31 |
| Environmental & Public Involvement (Raba) | 72,996.00 | 40.00 | 29,198.40 | 14,599.20 | 14,599.20 |
| Drainage (TEDSI) | 74,628.00 | 90.00 | 67,165.20 | 67,165.20 | 0.00 |
| Pavement Design (Raba) | 28,177.95 | 95.00 | 26,769.05 | 26,769.05 | 0.00 |
| Total Fee | 407,281.98 | | 331,332.56 | 314,538.05 | 16,794.51 |
| | | **Total Fee** | | | **16,794.51** |

| Billing Summary | Current | Prior | To-Date |
|---|---|---|---|
| Total Billings | 16,794.51 | 314,538.05 | 331,332.56 |
| Total Fee | | | 407,281.98 |
| Remaining Fee | | | 75,949.42 |

**Total this Invoice** **$16,794.51**

INVOICE RECEIVED BY
_____ on 6/2/14
GOODS/SERVICES RECEIVED BY:
_____ on _____

**PLEASE REMIT PAYMENT TO:**
**TEDSI Infrastructure Group, Inc.**
**738 Highway 6 South, Suite 430**
**Houston, Texas 77079**

Authorized By: _____ Date: May 9, 2014
Craig F. Stong, P.E.
Project Manager

VISIT OUR WEBSITE AT:
www.rkci.com

# INVOICE

INVOICE # :S120520

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

**BILLING DATE :**
5/7/2014

**PROJECT :**
ASF0906502
Mile 6W EA Update

**CLIENT :**
A13785 T E D S I Infrastructure Group

RABA KISTNER

**Mr. Craig Stong, P.E.**
**T E D S I Infrastructure Group**
**1201 East Expressway 83**
**Mission, TX 78572**

**REMITTANCE ADDRESS:**
**RABA KISTNER, INC.**
**P.O. BOX 971037**
**DALLAS, TX 75397-1037**

**PHONE (210) 699-9090**

## ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

**FOR PROFESSIONAL SERVICES RENDERED THROUGH: 4/30/2014**

| | |
|---|---|
| TOTAL FEE AUTHORIZED | 72,996.00 |
| PERCENT COMPLETE AS OF 5/3/2014 | 40.00% |
| FEE EARNED TO DATE | 29,198.40 |
| LESS PREVIOUS BILLINGS | 14,599.20 |
| AMOUNT DUE THIS INVOICE ** | 14,599.20 |

RK PROJECT MANAGER: MARY T KELLY
CLIENT PHONE: 210-858-0610

TEDSI INFRASTRUCTURE GROUP
Project No. 2009-1032-02 Phase No.
☑ Lump Sum ☑ Approved ☑ Hold
☐ Hourly ☐ Rejected ☐ Process
Sign Date 5/9/14

**PROJECT ACCOUNTS RECEIVABLE SUMMARY**

| | | |
|---|---|---|
| Amount Due This Invoice | $ | 14,599.20 |
| Total of Previous Invoices - Currently Unpaid | | 14,599.20 |
| Total Due And Payable | $ | 29,198.40 |

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP May-14 **PLEASE PAY FROM THIS INVOICE.**

TEDSI INFRASTRUCTURE GROUP
*Consulting Engineers*
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

# Project Progress Report

| TO: | DATE: |
|---|---|
| Mr. Raul Lozano | May 9, 2014 |
| **FROM:** | **TEDSI PROJECT NO.:** |
| Craig F. Stong, P.E. | 2009-1032-02 |

**REFERENCE:**

Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107

**TEDSI INVOICE NO:** 20141903

**PROFESSIONAL SERVICES FROM:** March 01 through April 30, 2014

| PHASE | CONTRACTOR | TASK COMPLETED |
|---|---|---|
| General Management & Coordination | TEDSI | TEDSI continues to coordinate with the client and subs for this contract. Coordination with the Env subconsultant and local utility companies is ongoing. |
| Route and Design Studies | TEDSI | TEDSI has completed the schematic revisions and has received some comments from the TxDOT project manager Jesus Noriega. |
| Field Survey | TEDSI | Work for this task has been completed. |
| Field Survey | Aranda | Work for this task has been completed. |
| Right of Way - Utility Survey | TEDSI | Work for this task has been completed. |
| Utility Coordination | TEDSI | TEDSI is continuing coordination with the utility companies within the projects limits to try to obtain exposures for utilities that have been identified as potentially being in conflict with proposed elements. |
| Environmental and Public Involvement | TEDSI | Work is ongoing to produce the environmental document. TEDSI is coordinating the scheduling of the public meetings |
| Environmental and Public Involvement | Raba | Work is underway to produce the environmental document. |
| Drainage | TEDSI | TEDSI has completed the H&H analysis of the project and has submitted to txdot for review |
| Pavement Design | Raba | The pavement design has been completed and submitted to TEDSI |

**TEDSI INFRASTRUCTURE GROUP**
*Consulting Engineers*
TEDSI
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

# Letter of Transmittal

**TO:**
Ms. Katia Garcia
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

**DATE:** May 9, 2014

**REF.:** Mile 6 West April Invoice

**TEDSI PROJECT NO.:** 2009-1032-02

**TRANSMITTED:**

| | | |
|---|---|---|
| ☒ For Your Use | ☐ Please comment | ☐ Approved as Noted |
| ☐ As Requested | ☐ Reply ASAP | ☐ As Noted Below |

**VIA:**

| | | |
|---|---|---|
| ☒ US Mail | ☐ Courier | ☐ Hand Carry |
| ☐ E-Mail | ☐ LoneStar Overnight | ☐ FedEx |

| COPIES | DESCRIPTION |
|---|---|
| | |
| 1 | TEDSI Invoice No. 20141903 April Invoice including sub invoice(s) |
| 1 | April Progress Report |
| 1 | CD Backup |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

**REMARKS:**

Attach please find the invoice for April for your approval and further processing. Should you have any questions, please do not hesitate to call.

Thank you,

Signed: for. Clay
Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

**Zimbra** **evangelina.garcia@co.hidalgo.tx.us**

## Request Agenda Item - TEDSI Inv#20141903 Mile 6 West

**From :** Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Mon, Jun 02, 2014 02:54 PM
1 attachment

**Subject :** Request Agenda Item - TEDSI Inv#20141903 Mile 6 West

**To :** Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

**Cc :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20141903 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. Once AI# has been saved, please notify me so that I may input information on invoice and cover sheet for Auditor's propuses. If you need additional information or have any questions, please call or email me.

--
Thank you,

Marcie Jackson
Accounts Payable Assistant Supervisor
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

**TEDSI INV#20141903 698569 MARCH-APRIL 2014.pdf**
1 MB

**AI-44846** **Purchasing Department** **12. S.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. AC Cuellar, HC-Pct. 3

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

**CONSTABLE PRECINCT #1:**

Acceptance and approval for payment of Invoice Eight in the amount of $1,118.95 as submitted by Alcocer Garcia Associates for Professional Architectural Services for the "Design and Construction of a New Constable Building" in Precinct #1- Contract #C-10-320-02-08-PO#660264 (approved CC 02/08/11).

BACKGROUND

---

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 1336-421-00-220-042-0-720

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

BUDGETARY IMPACT:

Funds available as of 6/6/14 through PO# 660264.

---

Attachments

Invoice Eight

---

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:37 AM |
| Budget & Management | Debbie Tamez | 06/04/2014 01:44 PM |
| Glinda Pacheco | Glinda Pacheco | 06/06/2014 01:52 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Vangie Garcia | | Started On: 06/03/2014 03:25 PM |
| Final Approval Date: 06/13/2014 | | |

RECEIVED
JUN - 3 2014
By

# INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

Based on Second Amendment to A/E Contract

RECEIVED
JUN 02 2014
Facilities Management

INVOICE NO: **EIGHT**

TO OWNER: COUNTY OF HIDALGO, TEXAS
c/o Hidalgo County Purchasing Department
EDINBURG, TX 78539

PROJECT : PRECINCT NO. 1 CONSTABLE'S OFFICE BUILDING
FROM: ALCÓCER GARCIA ASSOCIATES, INC. ( EIN: 264262500 )
1333 EAST JASMINE AVENUE, McALLEN, TEXAS 78501 P.O. 660264

Basic A/E Services Contract Amount = 7.25 % of Construction Cost of $771,697.86 = $ 55,948.09
( A/E fee subject to change after final determination of construction cost)

| SCOPE OF SERVICES | ESTIMATED AMOUNTS | % COMPLETED TO DATE | TOTAL COMPLETED | LESS PREV. PAYMENTS | AMOUNT DUE THIS REQUEST |
|---|---|---|---|---|---|
| Schematic Design Phase 10% | $5,594.81 | 100% | $5,594.81 | $5,594.81 | $0.00 |
| Design Development Phase 10% | $5,594.81 | 100% | $5,594.81 | $5,594.81 | $0.00 |
| Construction Documents Phase 50% | $27,974.05 | 100% | $27,974.05 | $27,974.05 | $0.00 |
| Bidding/Negotiation Phase 5% | $2,797.40 | 100% | $2,797.40 | $2,797.40 | $0.00 |
| Construction Phase 25% | $13,987.02 | 98% | $13,707.27 | $12,588.32 | $1,118.95 |
| ***TOTALS*** | $55,948.09 | | $55,668.34 | $54,549.39 | $1,118.95 |

I certify that the above is true and correct to the best of my knowledge.

George A Garcia 6 - 2 - 14
Date

George A. Garcia, V.P.

By: _____ Date

By: _____ Date
County of Hidalgo, Texas

OK TO PLACE ON CC FOR APPROVAL

**AI-44167** **Purchasing Department** **12. T.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio SP 5200S through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #253635 in the amount of $65.80/month-equipment and B/W Service Impressions @ $8.60/month with a total of $74.40/month, to include the siging of required documents by Co. Judge or court member, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-432

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

BUDGETARY IMPACT:

Funds available through Requisition #253635 as of 6/13/14.

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-601

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

BUDGETARY IMPACT:

Funds available through Requisition #253635 as of 6/13/14.

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-780

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

BUDGETARY IMPACT:

Funds available through Requisition #253635 as of 6/13/14.

Attachments

agreement

Verification

Quote
Requisition
log

---

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 09:57 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Lisa Vela | | Started On: 04/16/2014 03:47 PM |
| Final Approval Date: 06/13/2014 | | |

Appendix G

# Supplementary Schedule to Master Lease Agreement

| | | | |
|---|---|---|---|
| **Master Lease Agreement Number:** | 1008606 | **Date of Master Lease Agreement:** | 04/27/04 |
| **Name of Lessee:** | Hidalgo, County of - Tax Department 2804 S. Business Hwy. 281 Edinburg, TX 78539 | | |

In consideration of the mutual covenants set forth herein, the MLA in the form of Exhibit E to DIR Contract DIR-SDD-1674 is deemed incorporated herein by reference, and Ricoh Americas Corporation (hereinafter "We", "Us" or "Our) and the lessee named above (hereinafter "You" and "Your") hereto enter into and agree to be bound by the terms and conditions of such MLA. In addition, We and You hereby agree to enter into this supplementary schedule (this "Schedule") to the MLA, in accordance with the terms and conditions set forth below and the MLA incorporated herein by reference.

1. **Lease of Equipment:** We hereby agree to lease to You and You hereby agree to lease from Us, the following-described Equipment upon the terms and conditions set forth in this Schedule and in the Master Lease Agreement:

| **EQUIPMENT INFORMATION:** ☐ See Attached Equipment Schedule | | Equipment Location (if different than address shown above): | |
|---|---|---|---|
| Quantity | Equipment Make, Model & Serial Number (Required) | Quantity | Equipment Make, Model & Serial Number (Required) |
| 1 | Ricoh SP5200S | | |
| | | | |
| | | | |
| |

# RICOH

## Texas DIR

### Purchase / Lease / Full Maintenance

**Schedule B to**
Ricoh Master Pricing Agreement

**Contract #: DIR-SDD-1574**

| 24 Month | 30 Month | 48 Month | 60 Month | 24 Month | 30 Month | 48 Month | 60 Month | |
|---|---|---|---|---|---|---|---|---|
| 0.04746 | 0.03378 | 0.02781 | 0.02300 | 0.04746 | 0.03378 | 0.02781 | 0.02300 | $1 Out |
| 0.04366 | 0.03050 | 0.02565 | 0.02242 | 0.04746 | 0.03378 | 0.02781 | 0.02300 | FMV |
| PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | PPT Included | |

| LINE # | Copies Prints Developments Per Minute | Ricoh Equipment and Options Prices Per Unit | Ricoh Product Code EDP | Feb-14 Suggested Retail Price | Contract Equipment Purchase Price | Discount From SRP | DIR Admin Fee | Customer Discount From SRP | FMV Lease 24 Monthly Payments | FMV Lease 36 Monthly Payments | FMV Lease 48 Monthly Payments | FMV Lease 60 Monthly Payments | $1 OPTION Lease 24 Monthly Payments | $1 OPTION Lease 36 Monthly Payments | $1 OPTION Lease 48 Monthly Payments | $1 OPTION Lease 60 Monthly Payments | Service Plan Options: Base Charge | Base Frequency | B&W Allowance | B&W CPC | Color Allowance | Color CPC | Supplies Included | Delivery & Installation Hardware |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 422 | 47 | **MULTIFUNCTION B&W** | | | | | | | | | | | | | | | | | | | | | | |
| | 52 | **Ricoh SP 5300S**** | 406851 | $3,299 | **$1,897** | 44% | 0.50% | 43.50% | **$80.87** | **$58.64** | **$46.53** | **$40.86** | **$88.13** | **$63.73** | **$50.16** | **$42.71** | | | | | | | | |
| | 52 | **Ricoh SP 5210SF**** | 406852 | $4,319 | **$2,460** | 43% | 0.50% | 42.50% | **$107.26** | **$75.03** | **$61.62** | **$54.17** | **$116.76** | **$83.10** | **$68.44** | **$56.58** | | | MTH | | | | Yes | Included |
| 425 | | **Ricoh SP 5210SR**** | 406853 | $4,449 | **$2,533** | 43% | 0.50% | 42.50% | **$110.44** | **$77.25** | **$63.45** | **$55.79** | **$120.22** | **$85.56** | **$69.42** | **$58.28** | | | MTH | | | | Yes | Included |
| 426 | | SSP3Q-PCS-15D | 800GSWBU | 246 | 160 | 37% | 0.50% | 36.50% | 6.54 | 4.58 | 3.76 | 3.30 | 7.12 | 5.07 | 4.05 | 3.45 | | | | | | | Yes | Included |
| | | Network & Scan - Printer | P5-NWSCPR | 1,195 | 758 | | | | 6.54 | 4.58 | 3.76 | 3.30 | 7.12 | 5.07 | 4.05 | 3.45 | | | | | | | | |
| | | Paper Feed Unit TK1060** | 406509 | 570 | 214 | 31% | 0.50% | 30.50% | 9.31 | 6.53 | 5.36 | 4.71 | 10.16 | 7.23 | 5.78 | 4.92 | | | | | | | | |
| | | Paper Feed Unit TK1100 with Castors** | 406600 | 725 | 233 | 30% | 0.50% | 29.50% | 10.16 | 7.11 | 5.84 | 5.13 | 11.06 | 7.87 | 6.29 | 5.36 | | | | | | | | |
| | | Tall Cabinet Type C | 150465FHG | 715 | 167 | 46% | 0.50% | 46.50% | 4.67 | 3.26 | 2.68 | 2.36 | 5.08 | 3.61 | 2.89 | 2.46 | | | | | | | | |
| | | Medium Cabinet Type D | 150467FHG | 540 | 164 | 48% | 0.50% | 47.50% | 4.53 | 3.17 | 2.61 | 2.29 | 4.94 | 3.51 | 2.81 | 2.39 | | | | | | | | |
| | | **Memory, Controller and Interface Options** | | | | | | | | | | | | | | | | | | | | | | |
| | | Fax Option Type SP5300** | 406504 | 625 | 237 | 30% | 0.50% | 29.50% | 10.33 | 7.23 | 5.94 | 5.22 | 11.25 | 8.01 | 6.40 | 5.45 | | | | | | | | |
| | | IEEE802.11a/g Wireless Type J | 414708 | 375 | 362 | 61% | 0.50% | 60.50% | 13.17 | 9.21 | 7.57 | 6.65 | 14.33 | 10.20 | 8.16 | 6.95 | | | | | | | | |
| | | Gigabit Ethernet Board Type A | 402547 | 525 | 300 | 46% | 0.50% | 45.50% | 13.08 | 9.15 | 7.52 | 6.61 | 14.24 | 10.13 | 8.10 | 6.90 | | | | | | | | |
| | | Bluetooth Interface Unit Type D (limited availability) | 415814 | 1,195 | 224 | 64% | 0.50% | 63.50% | 8.77 | 6.63 | 2.81 | 4.93 | 10.63 | 7.57 | 6.05 | 5.15 | | | | | | | | |
| | | 32MB Memory 400dpi/SAF | 063424MU | 525 | 37 | 82% | 0.50% | 81.50% | 1.31 | 1.12 | 0.93 | 0.81 | 1.76 | 1.25 | 1.00 | 0.85 | | | | | | | | |
| | | Data Overwrite Security Unit Type I | 416373 | 195 | 202 | 63% | 0.50% | 62.50% | 8.81 | 6.19 | 5.08 | 4.45 | 9.58 | 6.82 | 5.46 | 4.65 | | | | | | | | |
| | | File Format Converter Type E | 414007 | 917 | 283 | 75% | 0.50% | 74.50% | 9.81 | 6.19 | 5.08 | 4.41 | 9.83 | 6.94 | 5.44 | 4.67 | | | | | | | | |
| | | IPDS Option Type 5210 | 406516 | 715 | 533 | 29% | 0.50% | 28.50% | 25.30 | 18.00 | 14.80 | 12.38 | 25.30 | 18.00 | 14.40 | 12.28 | | | | | | | | |
| | | External Counter Interface Unit Type A | 413012 | 117 | 25 | 64% | 0.50% | 63.50% | 1.26 | 0.98 | 0.73 | 0.64 | 1.38 | 0.98 | 0.78 | 0.67 | | | | | | | | |
| | | Embedded HotSpot Type S | 415925 | 995 | 364 | 60% | 0.50% | 59.50% | 16.14 | 11.71 | 9.62 | 8.46 | 16.22 | 12.97 | 10.37 | 8.83 | | | | | | | | |
| | | Blower Unit Type E (limited availability) | 414775 | 42 | 38 | 47% | 0.50% | 46.50% | 1.66 | 1.16 | 0.95 | 0.84 | 1.66 | 1.26 | 1.03 | 0.87 | | | | | | | | |
| | | 1 Year HotSpot Service Subscription Extension | 00617MBU-PS1 | 195 | 288 | 56% | 0.50% | 46.50% | 12.09 | 9.09 | 7.46 | 6.58 | 14.14 | 10.07 | 8.00 | 6.80 | | | | | | | | |
| | | 3 Year HotSpot Service Subscription Extension | 00337MBU-PS1 | 975 | 950 | | | | 41.42 | 28.68 | 23.80 | 20.92 | 45.09 | 32.06 | 25.60 | 21.80 | | | | | | | | |
| | | 4 Year HotSpot Service Subscription Extension | 00407MBU-PS1 | 1,365 | 800 | 37% | 0.50% | 36.50% | 31.06 | 21.85 | 17.85 | 15.69 | 33.82 | 24.05 | 19.20 | 16.35 | | | | | | | | |
| | | Lease Return | 00401MBU-PS1 | 1,105 | 1,107 | 35% | 0.50% | 34.50% | 48.27 | 33.78 | 27.71 | 24.38 | 52.54 | 37.39 | 29.86 | 25.46 | | | | | | | | |
| | | | EQUIPMENT-SERVPLUS | 345 | - | 100% | 0.50% | 99.50% | | | | | | | | | | | | | | | | |
| | | | | | GRAND TOTAL | $2,187.80 | | | | GRAND TOTAL | $65.80 | | | | | | | | 7,000 B/W images @ $0.0086 | $8.60 | | | Total Monthly Payment | $74.40 |

Req # 253635

# Ricoh SP5200S

***Black/White Multifunctional Device***

Collection office

## *Key Features*

- 47-PPM monochrome
- 650-sheet paper capacity
  (1 – 550 Sheet Paper Trays and 1 – 100 Sheet Bypass)
- DOSS (Data Overwrite Security System) is standard
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white & color scanning
- Warm up time of less than 20 seconds
  First print speed at 7.5 seconds or less
- ESP power filter
- Up to 59-lb bond
- 600 x 600 dpi resolution
- Energy Star® compliant

## *DIR Contract - Investment Details for 36 Months*

| Equipment Breakdown | DIR Purchase Pricing | 36 Month Pricing |
|---|---|---|
| 1. **Ricoh Aficio SP 5200S** | $1,857.00 | $56.64 |
| **ESP XG-PCS-15D** - Digital Network Powerfilter | $150.00 | $4.58 |
| **Network Print/Scan Connection** | $150.00 | ~~$4.58~~ |
| **Equipment Totals** | $2,157.00 | $65.80 |
| Service (1,000 B/W impressions monthly @ $0.0086) | | $8.60 |
| Overages billed quarterly. B/W @ $0.0086 | | |
| **TOTAL MONTHLY PAYMENT FOR 1 SP5200S:** | | $74.40 |

65%

Hidalgo Budget Code: 780-Eq. 432-Svc.

**(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)**

***Pricing Components Include:*** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh 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 DIR Contract: DIR-SSD-1674**

RICOH
imagine. change.

# Requisition

Req # 00253635

PO #

Date: 03/13/14

**Bill To:** x
x

**Vendor :** 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243
Collection office

**Contact:** MARY GARCIA
956-289-7472

**Contract No:** DIR-SSD-1674

**Special Instructions:**
C-83

Ai 44167

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | ***DIR-SSD-1674***<br>***36 MONTH LEASE ***Ai44167***<br>"To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement"<br>DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | RICOH AFICIO SP 5200S #406851 (QUANTITY 1) - $56.64<br>ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - $4.58<br>NETWORK PRINT/SCAN CONNECTION - $4.58 | 65.80 | 394.80 |
| 6.00 | MONTH | MONTHLY B/W SERVICE/MAINTENANCE<br>(1,000 B/W IMPRESSIONS MONTHLY @ $0.0086) | 8.60 | 51.60 |
| 1.00 | YEAR | OVERAGES BILLED ANNUALLY B/W @ $0.0086 | 100.00 | 100.00 |
| .00 | EACH | LEASE TERM 36 MONTHS<br>6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/14 - 12/31/2014<br>DELIVERY REQUESTED ON OR BEFORE 05/31/2014<br>DELIVERY CONTACT: MARY GARCIA-JACKSON<br><br>SERVICE/MAINTENANCE INCLUDES 12,000 B/W CLICKS POOLED ANNUALLY. OVERAGES BILL ANNUALLY, B/W COVERAGE @0.0086<br>GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES. SERVICE/MAINTENANCE IS $103.20/ANNUALLY BILLED MONTHLY @ $8.60 | .00 | .00 |
| .00 | EACH | SHIP TO:<br>HIDALGO, COUNTY OF<br>TAX ASSESSOR<br>2804 S. BUSINESS HWY. 281<br>EDINBURG, TX 78539<br>PHONE: 956-318-2157<br>FAX: 956-318-2733<br>CONTACT: MARY GARCIA-JACKSON | .00 | .00 |
| .00 | EACH | BILL TO:<br>HIDALGO, COUNTY OF<br>TAX ASSESSOR<br>PO BOX 178<br>EDINBURG, TX 78541 | .00 | .00 |

**Authorized By:** _____

# Requisition

Req # 00253635

PO #

Date: 03/13/14

**Bill To:** x
x

**Vendor :** 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | Account No | Encumbrance | |
| | | 4-1100-415-15-140-001-0-432 | 51.60 | |
| | | 4-1100-415-15-140-001-0-601 | 100.00 | |
| | | 4-1100-415-15-140-001-0-780 | 394.80 | |
| | | | Freight | .00 |
| | | | Total | 546.40 |
| | | COLLECTIONS DEPT AT 2804 S BUS HWY 281 EDINBURG TX 78539 (MARY) | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Capital Lease Versus Operating Lease Test
## 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

| | | | | | | | 1 | 2 | 3a | 3b | 4a | 4b | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC Date | Dept. No. | Lease / Property Schedule No. | Req. Number | Asset Module Asset ID No. | VENDOR | 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) |
| 6/17/2014 | 140 | TAX-WESLACO | 253829 | DIR-1674 | | $162.97 | N | N | 36 | 60 | $5,866.92 | $5,343.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-COLLECTION | 253635 | DIR-1674 | | $65.80 | N | N | 36 | 60 | $2,368.80 | $2,157.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-BOOKKEEPING | 249861 | DIR-1674 | | $195.57 | N | N | 36 | 60 | $7,040.52 | $6,412.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-FRAUD DEPT | 253791 | DIR-1674 | | $72.33 | N | N | 36 | 60 | $2,603.88 | $2,371.00 | Capital Lease |

Capital Lease

**AI-44849** **Purchasing Department** **12. U.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval of Request for Payment-Application No. 6 in the amount of $414,734.85 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

2. Approval of Request for Payment-Application No. 7 in the amount of $302,784.00 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 698457

Attachments

Payment Application No. 6

Payment Application No. 7

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/13/2014 10:59 AM |
| Budget & Management | Debbie Tamez | 06/13/2014 11:35 AM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 02:01 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rocio Villarreal | | Started On: 06/03/2014 04:13 PM |

Final Approval Date: 06/13/2014

**APPLICATION AND CERTIFICATE FOR PAYMENT** Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Six
PERIOD TO: 4/30/2014
**Contract No: 12-029-10-23**
**Purchase Order: 698457**
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

| | | |
|---|---|---|
| **1. ORIGINAL CONTRACT SUM** | | $ 3,375,220.00 |
| **2. Net Change by Change Orders** | | 124,541.00 |
| **3. CONTRACT SUM TO DATE (Line 1 + 2)** | | 3,499,761.00 |
| **4. TOTAL COMPLETED & STORED TO DATE** (Column G on ) | | 1,697,879.00 |
| **5. RETAINAGE:** | | |
| a. 5% of Completed Work (Columns D + E on Continuation Sheet) | $ 80,261.20 | |
| b. 5% of Stored Material (Column F on Continuation Sheet) | 4,632.75 | |
| Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) | | 84,893.95 |
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | | 1,612,985.05 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | | 1,198,250.20 |
| **8. CURRENT PAYMENT DUE** | | **$ 414,734.85** |
| **9. BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ 1,886,775.95 | |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $ — | $ — |
| Total approved this Month | 124,541.00 | — |
| **TOTALS** | **124,541.00** | — |
| NET CHANGES by Change Order | | **$ 124,541.00** |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: May 2, 2014

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 2nd day of May, 2014

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** $ 414,734.85

*(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT:

By: George A Garcia Date: 5-2-14

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Six

Application Date: 4/30/2014

Period From: 4/9/2014

To: 4/30/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 01-010 | General Conditions | 167,854.00 | 74,150.00 | 15,600 | — | 89,750.00 | 53% | 78,104.00 | 4,487.50 |
| 01-011 | Overhead & profit, for increase | 2,844.00 | 2,844.00 | — | — | 2,844.00 | 100% | — | 142.20 |
| 01-012 | Mobilization | 10,000.00 | 10,000.00 | — | — | 10,000.00 | 100% | — | 500.00 |
| 01-405 | Building Permit | 8,930.00 | 8,930.00 | — | — | 8,930.00 | 100% | — | 446.50 |
| 91-870 | Bond | 37,600.00 | 37,600.00 | — | — | 37,600.00 | 100% | — | 1,880.00 |
| 91-870 | Bond and insurance for increase | 1,493.00 | 1,493.00 | — | — | 1,493.00 | 100% | — | 74.65 |
| 91-871 | Builder's Risk Policy | 5,300.00 | 5,300.00 | — | — | 5,300.00 | 100% | — | 265.00 |
| 91-874 | Liability insurance | 22,000.00 | 22,000.00 | — | — | 22,000.00 | 100% | — | 1,100.00 |
| | **Demolition** | | | | | | | | |
| 02-051 | Extra Dumpster for Demolition | 19,400.00 | 19,400.00 | — | — | 19,400.00 | 100% | — | 970.00 |
| 02-052 | Interior Temp Air Ventilation for Skytrack | 3,500.00 | 3,500.00 | — | — | 3,500.00 | 100% | — | 175.00 |
| 02-053 | Remove Vaults, labor | 7,780.00 | 7,780.00 | — | — | 7,780.00 | 100% | — | 389.00 |
| 02-054 | Remove Vaults, material | 11,000.00 | 11,000.00 | — | — | 11,000.00 | 100% | — | 550.00 |
| 02-055 | Remove Vaults, disposal | 2,220.00 | 2,220.00 | — | — | 2,220.00 | 100% | — | 111.00 |
| 02-056 | Cost increase, Vaults, Demolition | 21,500.00 | 21,500.00 | — | — | 21,500.00 | 100% | — | 1,075.00 |
| 02-057 | Remove Wood Ramp | 532.00 | 532.00 | — | — | 532.00 | 100% | — | 26.60 |
| 02-058 | Remove Fire Extinguishers | 388.00 | 388.00 | — | — | 388.00 | 100% | — | 19.40 |
| 02-059 | Remove Entry Mats | 452.00 | 452.00 | — | — | 452.00 | 100% | — | 22.60 |
| 02-057 | Remove Existing Escalator | 7,550.00 | 7,550.00 | — | — | 7,550.00 | 100% | — | 377.50 |
| 02-058 | Relocate exist Elevator Equipment | 6,000.00 | — | — | — | — | | 6,000.00 | |
| 02-059 | Remove Existing Lift Station | 1,200.00 | — | — | — | — | | 1,200.00 | |
| 02-061 | Misc. Demolition | 12,000.00 | 12,000.00 | — | — | 12,000.00 | 100% | — | 600.00 |
| 02-062 | Remove/Patch Asphalt and Curbs at Gen Pad | 2,500.00 | — | — | — | — | | 2,500.00 | |
| 02-063 | Remove/Patch Asphalt under Canopy Footing | 2,000.00 | — | — | — | — | | 2,000.00 | |
| 02-064 | Temp. Barricades, Chute, Dust Partitions | 7,000.00 | 7,000.00 | — | — | 7,000.00 | 100% | — | 350.00 |
| 02-065 | Sawcut Asphalt Paving for Conduit to Generat | 1,720.00 | — | — | — | — | | 1,720.00 | |
| 02-066 | Repair Asphalt Paving | 1,700.00 | — | — | — | — | | 1,700.00 | |
| 02-830 | Chain Link Fence at Generator Pad | 700.00 | — | — | — | — | | 700.00 | |
| | **Concrete work** | | | | | | | | |
| 03-070 | Metal Deck Slab, Concrete | 2,759.00 | — | 2,759 | — | 2,759.00 | 100% | — | 137.95 |
| 03-072 | Generator Pad, Concrete | 3,139.00 | 3,139.00 | — | — | 3,139.00 | 100% | — | 156.95 |
| 03-073 | MEP Pads | 2,575.00 | — | — | — | — | | 2,575.00 | |
| 03-075 | Bollards at Generator Pad | 1,600.00 | 1,600.00 | | — | 1,600.00 | 100% | — | 80.00 |

Remodel Administration Bldg
Job # 12-561
Retainage 5%

Application No.: Six
Application Date: 4/30/2014
Period From: 4/9/2014
To: 4/30/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed Previous | Work Completed This Period | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| 03-076 | Repair SOG after Vault Removals | 6,175.00 | — | — | — | — | | 6,175.00 | |
| 03-077 | Metal Deck Slab, Labor | 4,040.00 | — | 4,040 | — | 4,040.00 | 100% | — | 202.00 |
| 03-078 | Concrete Pan Fill, Labor | 400.00 | — | | — | — | | 400.00 | |
| 03-079 | Generator Pad, Labor | 3,434.00 | 3,434.00 | — | — | 3,434.00 | 100% | — | 171.70 |
| 03-080 | Repair Plumbing Trenches | 21,743.00 | — | 21,743 | — | 21,743.00 | 100% | — | 1,087.15 |
| 03-081 | Sawcut Concrete for Electrical | 2,733.00 | 2,733.00 | — | — | 2,733.00 | 100% | — | 136.65 |
| 03-082 | Repair Concrete for Electrical | 2,089.00 | — | — | — | — | | 2,089.00 | |
| 03-110 | Metal Deck Slab, Pump | 1,325.00 | — | 1,325 | — | 1,325.00 | 100% | — | 66.25 |
| 03-200 | Metal Deck Slab, Rebar | 6,206.00 | 6,206.00 | — | — | 6,206.00 | 100% | — | 310.30 |
| 03-250 | Metal Deck Slab, Accessories | 400.00 | 400.00 | — | — | 400.00 | 100% | — | 20.00 |
| 03-251 | Generator Pad, Accessories | 400.00 | 400.00 | — | — | 400.00 | 100% | — | 20.00 |
| 03-530 | Grout Column Bases | 400.00 | 400.00 | | — | 400.00 | 100% | — | 20.00 |
| | **Masonry** | | | | | | | | |
| 04-101 | Masonry at Generator Pad, labor | 2,470.00 | — | 2,470 | — | 2,470.00 | 100% | — | 123.50 |
| 04-102 | Masonry at Generator Pad, material | 3,380.00 | — | 3,380 | — | 3,380.00 | 100% | — | 169.00 |
| | **Steel** | | | | | | | | |
| | **Structural Steel** | | | | | | | | |
| 05-101 | Main steel | 39,271.00 | 39,271.00 | — | — | 39,271.00 | 100% | — | 1,963.55 |
| 05-102 | Metal deck | 5,197.00 | 5,197.00 | — | — | 5,197.00 | 100% | — | 259.85 |
| 05-103 | Steel stairs / rails | 14,119.00 | 14,119.00 | — | — | 14,119.00 | 100% | — | 705.95 |
| 05-104 | Steel erection | 35,675.00 | 35,675.00 | — | — | 35,675.00 | 100% | — | 1,783.75 |
| 05-505 | Aluminum Handrails | 6,851.00 | 3,768.00 | — | — | 3,768.00 | 55% | 3,083.00 | 188.40 |
| | **Carpentry** | | | | | | | | |
| 06-100 | Rough Carpentry | 5,100.00 | — | — | — | — | | 5,100.00 | |
| 06-401 | Millwork | 62,377.00 | — | — | — | — | | 62,377.00 | |
| 06-402 | Cost increase, Millwork | 24,123.00 | — | — | — | — | | 24,123.00 | |
| | **Moisture Protection** | | | | | | | | |
| 07-900 | Joint Sealants | 9,200.00 | — | — | — | — | | 9,200.00 | |
| 07-900 | Grout/Seal at Edge of exist Walls | 1,440.00 | — | — | — | — | | 1,440.00 | |
| 07-910 | Fire Caulking | 1,200.00 | — | — | — | — | | 1,200.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Six

Application Date: 4/30/2014

Period From: 4/9/2014

To: 4/30/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| | **Doors and windows** | | | | | | | | |
| 08-100 | HM Doors and Frame | 26,220.00 | — | — | — | — | | 26,220.00 | |
| 08-200 | Flush Wood Doors and Frames | 48,450.00 | — | — | — | — | | 48,450.00 | |
| 08-305 | Access Panels | 1,400.00 | — | — | — | — | | 1,400.00 | |
| 08-800 | Remove Glazing only at Glass Partitions | 10,300.00 | 10,300.00 | — | — | 10,300.00 | 100% | — | 515.00 |
| 08-800 | Remove/Reinstall Glazing for Equipment Entry | 13,500.00 | — | — | — | — | | 13,500.00 | |
| 08-800 | **Alum. Storefronts and Entrances** | | | | | | | | |
| 08-800 | Demolition | 10,500.00 | 10,500.00 | — | — | 10,500.00 | 100% | — | 525.00 |
| 08-800 | Metal | 12,300.00 | — | — | — | — | | 12,300.00 | |
| 08-800 | Metal, labor | 11,500.00 | — | — | — | — | | 11,500.00 | |
| 08-800 | Glass | 8,342.00 | — | — | — | — | | 8,342.00 | |
| 08-800 | Glass labor | 9,373.00 | — | — | — | — | | 9,373.00 | |
| | **Finishes** | | | | | | | | |
| | **Metal Studs, Drywall, Panels** | | | | | | | | |
| 09-101 | Submittals | 2,500.00 | 2,500.00 | — | — | 2,500.00 | 100% | — | 125.00 |
| 09-102 | Demolition | 45,037.00 | 45,037.00 | — | — | 45,037.00 | 100% | — | 2,251.85 |
| 09-103 | Metal Stud Materials | 40,741.00 | 40,741.00 | — | — | 40,741.00 | 100% | — | 2,037.05 |
| 09-104 | Metal Stud Labor | 37,037.00 | 27,778.00 | — | — | 27,778.00 | 75% | 9,259.00 | 1,388.90 |
| 09-105 | Drywall Materials | 34,568.00 | — | — | — | — | | 34,568.00 | |
| 09-106 | Drywall Labor | 34,568.00 | — | — | — | — | | 34,568.00 | |
| 09-107 | Insulation Materials | 9,877.00 | — | — | — | — | | 9,877.00 | |
| 09-108 | Insulation Labor | 6,173.00 | — | — | — | — | | 6,173.00 | |
| 09-109 | Cost increase, Drywall & SAC | 3,180.00 | — | — | — | — | | 3,180.00 | |
| 09-110 | Hollow Metal Door Frame Installation | 12,741.00 | — | — | — | — | | 12,741.00 | |
| 09-111 | Ceiling Grid Materials | 35,741.00 | — | — | — | — | | 35,741.00 | |
| 09-112 | Ceiling Grid Labor | 9,605.00 | — | — | — | — | | 9,605.00 | |
| 09-113 | Ceiling Tile Materials | 39,741.00 | — | — | — | — | | 39,741.00 | |
| 09-114 | Ceiling Tile Labor | 11,080.00 | — | — | — | — | | 11,080.00 | |
| 09-115 | Ceiling Insulation Materials | 2,715.00 | — | — | — | — | | 2,715.00 | |
| 09-116 | Ceiling Insulation Labor | 988.00 | — | — | — | — | | 988.00 | |
| 09-117 | Fasteners | 3,704.00 | — | — | — | — | | 3,704.00 | |
| 09-118 | Wood Framing Materials | 3,704.00 | — | — | — | — | | 3,704.00 | |
| 09-119 | Wood Framing Labor | 3,430.00 | — | — | — | — | | 3,430.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Six
Application Date: 4/30/2014
Period From: 4/9/2014
To: 4/30/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| | **Ceramic Tile** | | | | | | | | |
| 09-301 | Ceramic Tile, labor | 202,000.00 | 52,520.00 | — | — | 52,520.00 | 26% | 149,480.00 | 2,626.00 |
| 09-302 | Ceramic Tile, material | 90,000.00 | — | 10,000 | — | 10,000.00 | 11% | 80,000.00 | 500.00 |
| 09-303 | Cost increase, Tile and terrazzo | 5,780.00 | — | — | — | — | | 5,780.00 | |
| 09-601 | Carpeting, labor | 220.00 | — | — | — | — | | 220.00 | |
| 09-602 | Carpeting, material | 500.00 | — | — | — | — | | 500.00 | |
| 09-603 | Resilient base, labor | 3,000.00 | — | — | — | — | | 3,000.00 | |
| 09-604 | Resilient base, material | 3,000.00 | — | — | — | — | | 3,000.00 | |
| 09-900 | **Painting & Vinyl Wall covering** | | | | | | | | |
| 09-900 | Walls & ceilings, labor | 41,400.00 | — | — | — | — | | 41,400.00 | |
| 09-900 | Walls & ceilings, material | 9,600.00 | — | — | — | — | | 9,600.00 | |
| 09-900 | Exposed structural ceiling, labor | 8,000.00 | — | — | — | — | | 8,000.00 | |
| 09-900 | Exposed structural ceiling, material | 2,000.00 | — | — | — | — | | 2,000.00 | |
| 09-900 | Ash veneer plywood, labor | 3,800.00 | — | — | — | — | | 3,800.00 | |
| 09-900 | Ash veneer plywood, material | 1,000.00 | — | — | — | — | | 1,000.00 | |
| 09-900 | Doors & frames, labor | 8,000.00 | — | — | — | — | | 8,000.00 | |
| 09-900 | Doors & frames, material | 2,000.00 | — | — | — | — | | 2,000.00 | |
| 09-900 | Clean, refinish & paint existing, labor | 15,120.00 | — | — | — | — | | 15,120.00 | |
| 09-900 | Clean, refinish & paint existing, material | 3,780.00 | — | — | — | — | | 3,780.00 | |
| 09-900 | Vinyl wallcovering, labor | 1,900.00 | — | — | — | — | | 1,900.00 | |
| 09-900 | Vinyl wallcovering, material | 1,900.00 | — | — | — | — | | 1,900.00 | |
| | **Specialties** | | | | | | | | |
| 10-101 | Markerboards, Material | 1,597.00 | — | — | — | — | | 1,597.00 | |
| 10-102 | Markerboards, Labor | 632.00 | — | — | — | — | | 632.00 | |
| 10-505 | Bench at #107 | 300.00 | — | — | — | — | | 300.00 | |
| 10-520 | Fire Extinguishers, Material | 3,176.00 | — | — | — | — | | 3,176.00 | |
| 10-521 | Fire Extinguishers Labor | 955.00 | — | — | — | — | | 955.00 | |
| 10-530 | Aluminum Walkway Covers, labor | 7,890.00 | 7,890.00 | — | — | 7,890.00 | 100% | — | 394.50 |
| 10-531 | Aluminum Walkway Covers, material | 6,456.00 | 6,456.00 | — | — | 6,456.00 | 100% | — | 322.80 |
| 10-600 | Toilet Partitions, Material | 5,275.00 | — | — | — | — | | 5,275.00 | |
| 10-601 | Toilet Partitions, Labor | 2,916.00 | — | — | — | — | | 2,916.00 | |
| 10-800 | Toilet Specialties, Material | 4,115.00 | — | — | — | — | | 4,115.00 | |
| 10-801 | Toilet Specialties, Labor | 1,190.00 | — | — | — | — | | 1,190.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Six

Application Date: 4/30/2014

Period From: 4/9/2014

To: 4/30/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| | **MEP** | | | | | | | | |
| | **Plumbing Contractor** | | | | | | | | |
| 15-101 | Permits, mobilization | 8,000.00 | 8,000.00 | — | — | 8,000.00 | 100% | — | 400.00 |
| 15-102 | Demolition, labor | 4,000.00 | 4,000.00 | — | — | 4,000.00 | 100% | — | 200.00 |
| 15-103 | Demolition, material | 3,000.00 | 3,000.00 | — | — | 3,000.00 | 100% | — | 150.00 |
| 15-104 | Underground, labor | 20,000.00 | 2,500.00 | 8,500 | — | 11,000.00 | 55% | 9,000.00 | 550.00 |
| 15-105 | Underground, material | 17,000.00 | 3,400.00 | 5,950 | — | 9,350.00 | 55% | 7,650.00 | 467.50 |
| 15-106 | Above ground, labor | 42,500.00 | — | — | — | — | | 42,500.00 | |
| 15-107 | Above ground, material | 41,000.00 | 8,200.00 | — | — | 8,200.00 | 20% | 32,800.00 | 410.00 |
| 15-108 | Fixtures, labor | 14,000.00 | — | — | — | — | | 14,000.00 | |
| 15-109 | Fixtures, material | 42,000.00 | — | — | — | — | | 42,000.00 | |
| 15-110 | Insulation | 8,000.00 | — | — | — | — | | 8,000.00 | |
| 15-125 | Sawcut and Remove Trenches for Plumbing | 18,919.00 | 18,919.00 | — | — | 18,919.00 | 100% | — | 945.95 |
| 15-300 | Fire Sprinkler | 53,000.00 | — | — | — | — | | 53,000.00 | |
| 15-301 | Cost increase, Fire Sprinkler | 2,300.00 | — | — | — | — | | 2,300.00 | |
| | **HVAC Contractor** | | | | | | | | |
| 15-501 | Indoor AHU | 43,900.00 | 17,600.00 | 26,300 | — | 43,900.00 | 100% | — | 2,195.00 |
| 15-502 | Direct Digital Controls | 137,400.00 | 14,894.00 | 45,905 | — | 60,799.00 | 44% | 76,601.00 | 3,039.95 |
| 15-503 | Air Flow Devices | 23,300.00 | 23,300.00 | — | — | 23,300.00 | 100% | — | 1,165.00 |
| 15-504 | Ductwork | 230,000.00 | 84,250.00 | 55,093 | — | 139,343.00 | 61% | 90,657.00 | 6,967.15 |
| 15-505 | Insulation | 47,000.00 | — | — | — | — | | 47,000.00 | |
| 15-506 | Hydronic Piping | 40,000.00 | 18,400.00 | 20,956 | — | 39,356.00 | 98% | 644.00 | 1,967.80 |
| 15-507 | Miscellaneous Items | 18,000.00 | 5,325.00 | 2,320 | — | 7,645.00 | 42% | 10,355.00 | 382.25 |
| 15-508 | Labor | 71,000.00 | 15,800.00 | 20,010 | — | 35,810.00 | 50% | 35,190.00 | 1,790.50 |
| 15-509 | Ancillary Items | 5,000.00 | 1,200.00 | 3,800 | — | 5,000.00 | 100% | — | 250.00 |
| 15-510 | VAV Boxes | 13,400.00 | 13,400.00 | — | — | 13,400.00 | 100% | — | 670.00 |
| 15-991 | Test & Balance | 19,000.00 | — | — | — | — | | 19,000.00 | |
| | **Electric Contractor** | | | | | | | | |
| 16-100 | Submittals | 5,500.00 | 5,500.00 | — | — | 5,500.00 | 100% | — | 275.00 |
| 16-101 | Fixtures / lamps, material | 103,734.00 | — | 932 | 71,351 | 72,283.00 | 70% | 31,451.00 | 3,614.15 |
| 16-102 | Fixtures / lamps, labor | 9,256.00 | — | — | — | — | | 9,256.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Six

Application Date: 4/30/2014

Period From: 4/9/2014

To: 4/30/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 16-103 | Panels / gear, material | 63,537.00 | — | 18,907 | 18,723 | 37,630.00 | 59% | 25,907.00 | 1,881.50 |
| 16-104 | Panels / gear, labor | 14,722.00 | — | 7,961 | — | 7,961.00 | 54% | 6,761.00 | 398.05 |
| 16-105 | Branch conduit / wire, material | 87,415.00 | 41,764.00 | 15,387 | — | 57,151.00 | 65% | 30,264.00 | 2,857.55 |
| 16-106 | Branch conduit / wire, labor | 84,702.00 | 25,048.00 | 16,787 | — | 41,835.00 | 49% | 42,867.00 | 2,091.75 |
| 16-107 | Feeder conduit / wire, material | 82,017.00 | 31,526.00 | 14,943 | — | 46,469.00 | 57% | 35,548.00 | 2,323.45 |
| 16-108 | Feeder conduit / wire, labor | 9,781.00 | 2,374.00 | 4,325 | — | 6,699.00 | 68% | 3,082.00 | 334.95 |
| 16-109 | Trim out, material | 10,700.00 | — | — | 2,581 | 2,581.00 | 24% | 8,119.00 | 129.05 |
| 16-110 | Trim out, labor | 7,389.00 | — | — | — | — | | 7,389.00 | |
| 16-111 | Generator | 220,631.00 | 220,631.00 | — | — | 220,631.00 | 100% | — | 11,031.55 |
| 16-112 | Temporary | 5,634.00 | 4,659.00 | 975 | — | 5,634.00 | 100% | — | 281.70 |
| 16-113 | Demolition | 34,312.00 | 33,240.00 | — | — | 33,240.00 | 97% | 1,072.00 | 1,662.00 |
| 16-114 | Systems | 33,170.00 | 10,946.00 | 7,850 | — | 18,796.00 | 57% | 14,374.00 | 939.80 |
| 16-115 | Rental | 4,500.00 | 1,910.00 | 2,253 | — | 4,163.00 | 93% | 337.00 | 208.15 |
| | **Allowances** | | | | | | | | |
| BF-001 | Betterment Fund | 115,000.00 | 110,573.00 | — | — | 110,573.00 | 96% | 4,427.00 | 5,528.65 |
| | **Change Orders** | | | | | | | | |
| CO 01 | Revisions to Floor Plans - Changes 1, 2, 3, & 4 | 71,055.00 | 45,988.00 | — | — | 45,988.00 | 65% | 25,067.00 | 2,299.40 |
| CO 01 | Floor Plan Revisions Titled Changes 5 and 6 | 53,486.00 | — | — | — | — | | 53,486.00 | |
| CO 01 | Replace thermal insulation above all ceilings a | 2,350.00 | — | — | — | — | | 2,350.00 | |
| CO 01 | Replace existing HVAC system isolation valve | 7,381.00 | — | 7,381 | — | 7,381.00 | 100% | — | 369.05 |
| CO 01 | Obtain and install door hardware | 75,015.00 | — | — | — | — | | 75,015.00 | |
| CO 01 | Remove and dispose existing sub-floor concre | 3,600.00 | — | 3,600 | — | 3,600.00 | 100% | — | 180.00 |
| CO 01 | Additional steel reinforcing at second floor adc | 4,725.00 | — | 4,725 | — | 4,725.00 | 100% | — | 236.25 |
| CO 01 | Additional demolition and concrete floor patch | 2,870.00 | — | 2,870 | — | 2,870.00 | 100% | — | 143.50 |
| CO 01 | New concrete footings at new structural steel | 3,600.00 | — | 3,600 | — | 3,600.00 | 100% | — | 180.00 |
| CO 01 | Revised electrical panels | 727.00 | — | — | — | — | | 727.00 | |
| CO 01 | Re-work electrical service to fire suppressions | 6,730.00 | — | 1,100 | — | 1,100.00 | 16% | 5,630.00 | 55.00 |
| CO 01 | Aluminum Door Frames in lieu of Hollow Metal Door Frames | 3,575.00 | — | — | — | — | | 3,575.00 | |
| | **Reduce allowance:** | | | | | | | | |
| CO 01 | Reduce Betterment Allowance | (110,573.00) | (110,573.00) | — | — | (110,573.00) | 100% | — | (5,528.65) |
| | Contract sum | 3,499,761.00 | 1,241,477.00 | 363,747.00 | 92,655.00 | 1,697,879.00 | 49% | 1,801,882.00 | 84,893.95 |

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Seven
PERIOD TO: 5/31/2014
**Contract No: 12-029-10-23**
**Purchase Order: 698457**
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

| | | |
|---|---|---|
| 1. **ORIGINAL CONTRACT SUM** | | $ 3,375,220.00 |
| 2. **Net Change by Change Orders** | | 124,541.00 |
| 3. **CONTRACT SUM TO DATE (Line 1 + 2)** | | 3,499,761.00 |
| 4. **TOTAL COMPLETED & STORED TO DATE** (Column G on ) | | 2,016,599.00 |
| 5. **RETAINAGE:** | | |
| a. 5% of Completed Work (Columns D + E on Continuation Sheet) | $ 100,760.95 | |
| b. 5% of Stored Material (Column F on Continuation Sheet) | 69.00 | |
| Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) | | 100,829.95 |
| 6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | | 1,915,769.05 |
| 7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | | 1,612,985.05 |
| 8. **CURRENT PAYMENT DUE** | | **$ 302,784.00** |
| 9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ 1,583,991.95 | |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $ 124,541.00 | $ — |
| Total approved this Month | — | — |
| **TOTALS** | **124,541.00** | — |
| NET CHANGES by Change Order | | **$ 124,541.00** |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: June 5, 2014

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 5th day of June, 2014

NORMA IRENE ESPINOZA
Notary Public, State of Texas
Commission Expires
6/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** $ _____

*(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seven
Application Date: 5/31/2014
Period From: 5/1/2014
To: 5/31/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 01-010 | General Conditions | 167,854.00 | 89,750.00 | 15,600 | — | 105,350.00 | 63% | 62,504.00 | 5,267.50 |
| 01-011 | Overhead & profit, for increase | 2,844.00 | 2,844.00 | — | — | 2,844.00 | 100% | — | 142.20 |
| 01-012 | Mobilization | 10,000.00 | 10,000.00 | — | — | 10,000.00 | 100% | — | 500.00 |
| 01-405 | Building Permit | 8,930.00 | 8,930.00 | — | — | 8,930.00 | 100% | — | 446.50 |
| 91-870 | Bond | 37,600.00 | 37,600.00 | — | — | 37,600.00 | 100% | — | 1,880.00 |
| 91-870 | Bond and insurance for increase | 1,493.00 | 1,493.00 | — | — | 1,493.00 | 100% | — | 74.65 |
| 91-871 | Builder's Risk Policy | 5,300.00 | 5,300.00 | — | — | 5,300.00 | 100% | — | 265.00 |
| 91-874 | Liability insurance | 22,000.00 | 22,000.00 | — | — | 22,000.00 | 100% | — | 1,100.00 |
| | **Demolition** | | | | | | | | |
| 02-051 | Extra Dumpster for Demolition | 19,400.00 | 19,400.00 | — | — | 19,400.00 | 100% | — | 970.00 |
| 02-052 | Interior Temp Air Ventilation for Skytrack | 3,500.00 | 3,500.00 | — | — | 3,500.00 | 100% | — | 175.00 |
| 02-053 | Remove Vaults, labor | 7,780.00 | 7,780.00 | — | — | 7,780.00 | 100% | — | 389.00 |
| 02-054 | Remove Vaults, material | 11,000.00 | 11,000.00 | — | — | 11,000.00 | 100% | — | 550.00 |
| 02-055 | Remove Vaults, disposal | 2,220.00 | 2,220.00 | — | — | 2,220.00 | 100% | — | 111.00 |
| 02-056 | Cost increase, Vaults, Demolition | 21,500.00 | 21,500.00 | — | — | 21,500.00 | 100% | — | 1,075.00 |
| 02-057 | Remove Wood Ramp | 532.00 | 532.00 | — | — | 532.00 | 100% | — | 26.60 |
| 02-058 | Remove Fire Extinguishers | 388.00 | 388.00 | — | — | 388.00 | 100% | — | 19.40 |
| 02-059 | Remove Entry Mats | 452.00 | 452.00 | — | — | 452.00 | 100% | — | 22.60 |
| 02-057 | Remove Existing Escalator | 7,550.00 | 7,550.00 | — | — | 7,550.00 | 100% | — | 377.50 |
| 02-058 | Relocate exist Elevator Equipment | 6,000.00 | — | — | — | — | | 6,000.00 | |
| 02-059 | Remove Existing Lift Station | 1,200.00 | — | 1,200 | — | 1,200.00 | 100% | — | 60.00 |
| 02-061 | Misc. Demolition | 12,000.00 | 12,000.00 | — | — | 12,000.00 | 100% | — | 600.00 |
| 02-062 | Remove/Patch Asphalt and Curbs at Gen Pad | 2,500.00 | — | 2,500 | — | 2,500.00 | 100% | — | 125.00 |
| 02-063 | Remove/Patch Asphalt under Canopy Footing | 2,000.00 | — | — | — | — | | 2,000.00 | |
| 02-064 | Temp. Barricades, Chute, Dust Partitions | 7,000.00 | 7,000.00 | — | — | 7,000.00 | 100% | — | 350.00 |
| 02-065 | Sawcut Asphalt Paving for Conduit to Generat | 1,720.00 | — | 1,720 | — | 1,720.00 | 100% | — | 86.00 |
| 02-066 | Repair Asphalt Paving | 1,700.00 | — | — | — | — | | 1,700.00 | |
| 02-830 | Chain Link Fence at Generator Pad | 700.00 | — | — | — | — | | 700.00 | |
| | **Concrete work** | | | | | | | | |
| 03-070 | Metal Deck Slab, Concrete | 2,759.00 | 2,759.00 | — | — | 2,759.00 | 100% | — | 137.95 |
| 03-072 | Generator Pad, Concrete | 3,139.00 | 3,139.00 | — | — | 3,139.00 | 100% | — | 156.95 |
| 03-073 | MEP Pads | 2,575.00 | — | — | — | — | | 2,575.00 | |
| 03-075 | Bollards at Generator Pad | 1,600.00 | 1,600.00 | — | — | 1,600.00 | 100% | — | 80.00 |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seven
Application Date: 5/31/2014
Period From: 5/1/2014
To: 5/31/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 03-076 | Repair SOG after Vault Removals | 6,175.00 | — | 6,175 | — | 6,175.00 | 100% | — | 308.75 |
| 03-077 | Metal Deck Slab, Labor | 4,040.00 | 4,040.00 | — | — | 4,040.00 | 100% | — | 202.00 |
| 03-078 | Concrete Pan Fill, Labor | 400.00 | — | — | — | — | | 400.00 | |
| 03-079 | Generator Pad, Labor | 3,434.00 | 3,434.00 | — | — | 3,434.00 | 100% | — | 171.70 |
| 03-080 | Repair Plumbing Trenches | 21,743.00 | 21,743.00 | — | — | 21,743.00 | 100% | — | 1,087.15 |
| 03-081 | Sawcut Concrete for Electrical | 2,733.00 | 2,733.00 | — | — | 2,733.00 | 100% | — | 136.65 |
| 03-082 | Repair Concrete for Electrical | 2,089.00 | — | 2,089 | — | 2,089.00 | 100% | — | 104.45 |
| 03-110 | Metal Deck Slab, Pump | 1,325.00 | 1,325.00 | — | — | 1,325.00 | 100% | — | 66.25 |
| 03-200 | Metal Deck Slab, Rebar | 6,206.00 | 6,206.00 | — | — | 6,206.00 | 100% | — | 310.30 |
| 03-250 | Metal Deck Slab, Accessories | 400.00 | 400.00 | — | — | 400.00 | 100% | — | 20.00 |
| 03-251 | Generator Pad, Accessories | 400.00 | 400.00 | — | — | 400.00 | 100% | — | 20.00 |
| 03-530 | Grout Column Bases | 400.00 | 400.00 | — | — | 400.00 | 100% | — | 20.00 |
| | **Masonry** | | | | | | | | |
| 04-101 | Masonry at Generator Pad, labor | 2,470.00 | 2,470.00 | — | — | 2,470.00 | 100% | — | 123.50 |
| 04-102 | Masonry at Generator Pad, material | 3,380.00 | 3,380.00 | — | — | 3,380.00 | 100% | — | 169.00 |
| | **Steel** | | | | | | | | |
| | **Structural Steel** | | | | | | | | |
| 05-101 | Main steel | 39,271.00 | 39,271.00 | — | — | 39,271.00 | 100% | — | 1,963.55 |
| 05-102 | Metal deck | 5,197.00 | 5,197.00 | — | — | 5,197.00 | 100% | — | 259.85 |
| 05-103 | Steel stairs / rails | 14,119.00 | 14,119.00 | — | — | 14,119.00 | 100% | — | 705.95 |
| 05-104 | Steel erection | 35,675.00 | 35,675.00 | — | — | 35,675.00 | 100% | — | 1,783.75 |
| 05-505 | Aluminum Handrails | 6,851.00 | 3,768.00 | — | — | 3,768.00 | 55% | 3,083.00 | 188.40 |
| | **Carpentry** | | | | | | | | |
| 06-100 | Rough Carpentry | 5,100.00 | — | | — | — | | 5,100.00 | |
| 06-401 | Millwork | 62,377.00 | — | — | — | — | | 62,377.00 | |
| 06-402 | Cost increase, Millwork | 24,123.00 | — | — | — | — | | 24,123.00 | |
| | **Moisture Protection** | | | | | | | | |
| 07-900 | Joint Sealants | 9,200.00 | — | — | — | — | | 9,200.00 | |
| 07-900 | Grout/Seal at Edge of exist Walls | 1,440.00 | — | — | — | — | | 1,440.00 | |
| 07-910 | Fire Caulking | 1,200.00 | — | — | — | — | | 1,200.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seven

Application Date: 5/31/2014

Period From: 5/1/2014

To: 5/31/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| | **Doors and windows** | | | | | | | | |
| 08-100 | HM Doors and Frame | 26,220.00 | — | — | — | — | | 26,220.00 | |
| 08-200 | Flush Wood Doors and Frames | 48,450.00 | — | — | — | — | | 48,450.00 | |
| 08-305 | Access Panels | 1,400.00 | — | — | — | — | | 1,400.00 | |
| 08-800 | Remove Glazing only at Glass Partitions | 10,300.00 | 10,300.00 | — | — | 10,300.00 | 100% | — | 515.00 |
| 08-800 | Remove/Reinstall Glazing for Equipment Entry | 13,500.00 | — | — | — | — | | 13,500.00 | |
| 08-800 | **Alum. Storefronts and Entrances** | | | | | | | | |
| 08-800 | Demolition | 10,500.00 | 10,500.00 | — | — | 10,500.00 | 100% | — | 525.00 |
| 08-800 | Metal | 12,300.00 | — | — | — | — | | 12,300.00 | |
| 08-800 | Metal, labor | 11,500.00 | — | — | — | — | | 11,500.00 | |
| 08-800 | Glass | 8,342.00 | — | — | — | — | | 8,342.00 | |
| 08-800 | Glass labor | 9,373.00 | — | — | — | — | | 9,373.00 | |
| | **Finishes** | | | | | | | | |
| | **Metal Studs, Drywall, Panels** | | | | | | | | |
| 09-101 | Submittals | 2,500.00 | 2,500.00 | — | — | 2,500.00 | 100% | — | 125.00 |
| 09-102 | Demolition | 45,037.00 | 45,037.00 | — | — | 45,037.00 | 100% | — | 2,251.85 |
| 09-103 | Metal Stud Materials | 40,741.00 | 40,741.00 | — | — | 40,741.00 | 100% | — | 2,037.05 |
| 09-104 | Metal Stud Labor | 37,037.00 | 27,778.00 | — | — | 27,778.00 | 75% | 9,259.00 | 1,388.90 |
| 09-105 | Drywall Materials | 34,568.00 | — | — | — | — | | 34,568.00 | |
| 09-106 | Drywall Labor | 34,568.00 | | 3,000 | — | 3,000.00 | 9% | 31,568.00 | 150.00 |
| 09-107 | Insulation Materials | 9,877.00 | — | — | — | — | | 9,877.00 | |
| 09-108 | Insulation Labor | 6,173.00 | — | — | — | — | | 6,173.00 | |
| 09-109 | Cost increase, Drywall & SAC | 3,180.00 | — | — | — | — | | 3,180.00 | |
| 09-110 | Hollow Metal Door Frame Installation | 12,741.00 | — | — | — | — | | 12,741.00 | |
| 09-111 | Ceiling Grid Materials | 35,741.00 | — | — | — | — | | 35,741.00 | |
| 09-112 | Ceiling Grid Labor | 9,605.00 | — | — | — | — | | 9,605.00 | |
| 09-113 | Ceiling Tile Materials | 39,741.00 | — | — | — | — | | 39,741.00 | |
| 09-114 | Ceiling Tile Labor | 11,080.00 | — | — | — | — | | 11,080.00 | |
| 09-115 | Ceiling Insulation Materials | 2,715.00 | — | — | — | — | | 2,715.00 | |
| 09-116 | Ceiling Insulation Labor | 988.00 | — | — | — | — | | 988.00 | |
| 09-117 | Fasteners | 3,704.00 | — | — | — | — | | 3,704.00 | |
| 09-118 | Wood Framing Materials | 3,704.00 | — | — | — | — | | 3,704.00 | |
| 09-119 | Wood Framing Labor | 3,430.00 | — | — | — | — | | 3,430.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seven
Application Date: 5/31/2014
Period From: 5/1/2014
To: 5/31/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| | **Ceramic Tile** | | | | | | | | |
| 09-301 | Ceramic Tile, labor | 202,000.00 | 52,520.00 | 12,000 | — | 64,520.00 | 32% | 137,480.00 | 3,226.00 |
| 09-302 | Ceramic Tile, material | 90,000.00 | 10,000.00 | 11,963 | — | 21,963.00 | 24% | 68,037.00 | 1,098.15 |
| 09-303 | Cost increase, Tile and terrazzo | 5,780.00 | — | — | — | — | | 5,780.00 | |
| 09-601 | Carpeting, labor | 220.00 | — | — | — | — | | 220.00 | |
| 09-602 | Carpeting, material | 500.00 | — | — | — | — | | 500.00 | |
| 09-603 | Resilient base, labor | 3,000.00 | — | — | — | — | | 3,000.00 | |
| 09-604 | Resilient base, material | 3,000.00 | — | — | — | — | | 3,000.00 | |
| 09-900 | **Painting & Vinyl Wall covering** | | | | | | | | |
| 09-900 | Walls & ceilings, labor | 41,400.00 | — | — | — | — | | 41,400.00 | |
| 09-900 | Walls & ceilings, material | 9,600.00 | — | — | — | — | | 9,600.00 | |
| 09-900 | Exposed structural ceiling, labor | 8,000.00 | — | — | — | — | | 8,000.00 | |
| 09-900 | Exposed structural ceiling, material | 2,000.00 | — | — | — | — | | 2,000.00 | |
| 09-900 | Ash veneer plywood, labor | 3,800.00 | — | — | — | — | | 3,800.00 | |
| 09-900 | Ash veneer plywood, material | 1,000.00 | — | — | — | — | | 1,000.00 | |
| 09-900 | Doors & frames, labor | 8,000.00 | — | — | — | — | | 8,000.00 | |
| 09-900 | Doors & frames, material | 2,000.00 | — | — | — | — | | 2,000.00 | |
| 09-900 | Clean, refinish & paint existing, labor | 15,120.00 | — | — | — | — | | 15,120.00 | |
| 09-900 | Clean, refinish & paint existing, material | 3,780.00 | — | — | — | — | | 3,780.00 | |
| 09-900 | Vinyl wallcovering, labor | 1,900.00 | — | — | — | — | | 1,900.00 | |
| 09-900 | Vinyl wallcovering, material | 1,900.00 | — | — | — | — | | 1,900.00 | |
| | **Specialties** | | | | | | | | |
| 10-101 | Markerboards, Material | 1,597.00 | — | — | — | — | | 1,597.00 | |
| 10-102 | Markerboards, Labor | 632.00 | — | — | — | — | | 632.00 | |
| 10-505 | Bench at #107 | 300.00 | — | — | — | — | | 300.00 | |
| 10-520 | Fire Extinguishers, Material | 3,176.00 | — | — | — | — | | 3,176.00 | |
| 10-521 | Fire Extinguishers Labor | 955.00 | — | — | — | — | | 955.00 | |
| 10-530 | Aluminum Walkway Covers, labor | 7,890.00 | 7,890.00 | — | — | 7,890.00 | 100% | — | 394.50 |
| 10-531 | Aluminum Walkway Covers, material | 6,456.00 | 6,456.00 | — | — | 6,456.00 | 100% | — | 322.80 |
| 10-600 | Toilet Partitions, Material | 5,275.00 | — | — | — | — | | 5,275.00 | |
| 10-601 | Toilet Partitions, Labor | 2,916.00 | — | — | — | — | | 2,916.00 | |
| 10-800 | Toilet Specialties, Material | 4,115.00 | — | — | — | — | | 4,115.00 | |
| 10-801 | Toilet Specialties, Labor | 1,190.00 | — | — | — | — | | 1,190.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seven
Application Date: 5/31/2014
Period From: 5/1/2014
To: 5/31/2014

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| | **MEP** | | | | | | | | |
| | **Plumbing Contractor** | | | | | | | | |
| 15-101 | Permits, mobilization | 8,000.00 | 8,000.00 | — | — | 8,000.00 | 100% | — | 400.00 |
| 15-102 | Demolition, labor | 4,000.00 | 4,000.00 | — | — | 4,000.00 | 100% | — | 200.00 |
| 15-103 | Demolition, material | 3,000.00 | 3,000.00 | — | — | 3,000.00 | 100% | — | 150.00 |
| 15-104 | Underground, labor | 20,000.00 | 11,000.00 | 6,000 | — | 17,000.00 | 85% | 3,000.00 | 850.00 |
| 15-105 | Underground, material | 17,000.00 | 9,350.00 | 5,100 | — | 14,450.00 | 85% | 2,550.00 | 722.50 |
| 15-106 | Above ground, labor | 42,500.00 | — | 8,500 | — | 8,500.00 | 20% | 34,000.00 | 425.00 |
| 15-107 | Above ground, material | 41,000.00 | 8,200.00 | 4,100 | — | 12,300.00 | 30% | 28,700.00 | 615.00 |
| 15-108 | Fixtures, labor | 14,000.00 | — | — | — | — | | 14,000.00 | |
| 15-109 | Fixtures, material | 42,000.00 | — | — | — | — | | 42,000.00 | |
| 15-110 | Insulation | 8,000.00 | — | — | — | — | | 8,000.00 | |
| 15-125 | Sawcut and Remove Trenches for Plumbing | 18,919.00 | 18,919.00 | — | — | 18,919.00 | 100% | — | 945.95 |
| 15-300 | Fire Sprinkler | 53,000.00 | — | — | — | — | | 53,000.00 | |
| 15-301 | Cost increase, Fire Sprinkler | 2,300.00 | — | — | — | — | | 2,300.00 | |
| | **HVAC Contractor** | | | | | | | | |
| 15-501 | Indoor AHU | 43,900.00 | 43,900.00 | — | — | 43,900.00 | 100% | — | 2,195.00 |
| 15-502 | Direct Digital Controls | 137,400.00 | 60,799.00 | — | — | 60,799.00 | 44% | 76,601.00 | 3,039.95 |
| 15-503 | Air Flow Devices | 23,300.00 | 23,300.00 | — | — | 23,300.00 | 100% | — | 1,165.00 |
| 15-504 | Ductwork | 230,000.00 | 139,343.00 | 34,700 | — | 174,043.00 | 76% | 55,957.00 | 8,702.15 |
| 15-505 | Insulation | 47,000.00 | — | — | — | — | | 47,000.00 | |
| 15-506 | Hydronic Piping | 40,000.00 | 39,356.00 | 644 | — | 40,000.00 | 100% | — | 2,000.00 |
| 15-507 | Miscellaneous Items | 18,000.00 | 7,645.00 | 7,645 | — | 15,290.00 | 85% | 2,710.00 | 764.50 |
| 15-508 | Labor | 71,000.00 | 35,810.00 | 22,800 | — | 58,610.00 | 83% | 12,390.00 | 2,930.50 |
| 15-509 | Ancillary Items | 5,000.00 | 5,000.00 | — | — | 5,000.00 | 100% | — | 250.00 |
| 15-510 | VAV Boxes | 13,400.00 | 13,400.00 | — | — | 13,400.00 | 100% | — | 670.00 |
| 15-991 | Test & Balance | 19,000.00 | — | 902 | — | 902.00 | 5% | 18,098.00 | 45.10 |
| | **Electric Contractor** | | | | | | | | |
| 16-100 | Submittals | 5,500.00 | 5,500.00 | — | — | 5,500.00 | 100% | — | 275.00 |
| 16-101 | Fixtures / lamps, material | 103,734.00 | 932.00 | 71,351 | 1,380 | 73,663.00 | 71% | 30,071.00 | 3,683.15 |
| 16-102 | Fixtures / lamps, labor | 9,256.00 | — | — | — | — | | 9,256.00 | |

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seven
Application Date: 5/31/2014
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| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 16-103 | Panels / gear, material | 63,537.00 | 18,907.00 | 44,630 | — | 63,537.00 | 100% | — | 3,176.85 |
| 16-104 | Panels / gear, labor | 14,722.00 | 7,961.00 | 5,889 | — | 13,850.00 | 94% | 872.00 | 692.50 |
| 16-105 | Branch conduit / wire, material | 87,415.00 | 57,151.00 | 11,689 | — | 68,840.00 | 79% | 18,575.00 | 3,442.00 |
| 16-106 | Branch conduit / wire, labor | 84,702.00 | 41,835.00 | 17,540 | — | 59,375.00 | 70% | 25,327.00 | 2,968.75 |
| 16-107 | Feeder conduit / wire, material | 82,017.00 | 46,469.00 | 18,044 | — | 64,513.00 | 79% | 17,504.00 | 3,225.65 |
| 16-108 | Feeder conduit / wire, labor | 9,781.00 | 6,699.00 | 2,837 | — | 9,536.00 | 97% | 245.00 | 476.80 |
| 16-109 | Trim out, material | 10,700.00 | — | 2,581 | — | 2,581.00 | 24% | 8,119.00 | 129.05 |
| 16-110 | Trim out, labor | 7,389.00 | — | — | — | — | | 7,389.00 | |
| 16-111 | Generator | 220,631.00 | 220,631.00 | — | — | 220,631.00 | 100% | — | 11,031.55 |
| 16-112 | Temporary | 5,634.00 | 5,634.00 | — | — | 5,634.00 | 100% | — | 281.70 |
| 16-113 | Demolition | 34,312.00 | 33,240.00 | — | — | 33,240.00 | 97% | 1,072.00 | 1,662.00 |
| 16-114 | Systems | 33,170.00 | 18,796.00 | 4,391 | — | 23,187.00 | 70% | 9,983.00 | 1,159.35 |
| 16-115 | Rental | 4,500.00 | 4,163.00 | 222 | — | 4,385.00 | 97% | 115.00 | 219.25 |
| | **Allowances** | | | | | | | | |
| BF-001 | Betterment Fund | 115,000.00 | 110,573.00 | — | — | 110,573.00 | 96% | 4,427.00 | 5,528.65 |
| | **Change Orders** | | | | | | | | |
| CO 01 | Revisions to Floor Plans - Changes 1, 2, 3, & 4 | 71,055.00 | 45,988.00 | 25,067 | — | 71,055.00 | 100% | — | 3,552.75 |
| CO 01 | Floor Plan Revisions Titled Changes 5 and 6 | 53,486.00 | — | 53,486 | — | 53,486.00 | 100% | — | 2,674.30 |
| CO 01 | Replace thermal insulation above all ceilings a | 2,350.00 | — | — | — | — | | 2,350.00 | |
| CO 01 | Replace existing HVAC system isolation valve | 7,381.00 | 7,381.00 | — | — | 7,381.00 | 100% | — | 369.05 |
| CO 01 | Obtain and install door hardware | 75,015.00 | — | — | — | — | | 75,015.00 | |
| CO 01 | Remove and dispose existing sub-floor concre | 3,600.00 | 3,600.00 | — | — | 3,600.00 | 100% | — | 180.00 |
| CO 01 | Additional steel reinforcing at second floor adc | 4,725.00 | 4,725.00 | — | — | 4,725.00 | 100% | — | 236.25 |
| CO 01 | Additional demolition and concrete floor patch | 2,870.00 | 2,870.00 | — | — | 2,870.00 | 100% | — | 143.50 |
| CO 01 | New concrete footings at new structural steel | 3,600.00 | 3,600.00 | — | — | 3,600.00 | 100% | — | 180.00 |
| CO 01 | Revised electrical panels | 727.00 | — | — | — | — | | 727.00 | |
| CO 01 | Re-work electrical service to fire suppressions | 6,730.00 | 1,100.00 | 5,630 | — | 6,730.00 | 100% | — | 336.50 |
| CO 01 | Aluminum Door Frames in lieu of Hollow Metal Door Frames | 3,575.00 | — | — | — | — | | 3,575.00 | |
| | **Reduce allowance:** | | | | | | | | |
| CO 01 | Reduce Betterment Allowance | (110,573.00) | (110,573.00) | — | — | (110,573.00) | 100% | — | (5,528.65) |
| | Contract sum | 3,499,761.00 | 1,605,224.00 | 409,995.00 | 1,380.00 | 2,016,599.00 | 58% | 1,483,162.00 | 100,829.95 |

# Valmac Electric Supply

VALMAC - PHARR
2904 N. HIBISCUS
PHARR, TX 78577
T:956 702-3530 F:956 702-3989

| INVOICE NO. | INVOICE DATE |
|---|---|
| 4437-578666 | 05/06/14 |

PLEASE SHOW INVOICE NO. AND REMIT TO:
P.O. BOX 461667
SAN ANTONIO, TX 78246
T:210 366-0327 F:210 366-1938

SOLD TO: METRO ELECTRIC II
1901 INDUSTRIAL DR.
MCALLEN, TX 78504-4015

SHIP TO: METRO ELECTRIC II
1901 INDUSTRIAL DR.
MCALLEN, TX 78504

| ACCOUNT NO. | JOB NAME AND ADDRESS | CUSTOMER ORDER NO. |
|---|---|---|
| X9-68392 METRO ELECTRIC II | HIDALGO CO.ADMIN. BLDG. | 2-03035-102 |

| SALESPERSON | SHIPPING INFORMATION | SHIP VIA | SHIP DATE |
|---|---|---|---|
| 5415 AC | PREPAID | UPSN | 05/05/14 |

| QUANTITY ORDERED | PRODUCT CODE | DESCRIPTION | QUANTITY SHIPPED | PRICE | PER | DISC | EXTENSION |
|---|---|---|---|---|---|---|---|
| | SHIPPER TRACKING NBR: | 1Z3283510373993290 | | | | | |
| 2 CPL | TYPE SA FIXT | LRC-B64-4-LED-E1-MST | 2 | .00E | | | .00 |
| 1 MISC | LOT PRICE | | 1 | 1130.90E | | | 1130.90 |

RECEIVED
MAY 10 2014
METRO-MCALLEN

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT E ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 17 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

| | |
|---|---|
| MERCHANDISE | 1130.90 |
| SALES TAX | .00 |
| SHIPPING CHARGE | .00 |
| TOTAL DUE | 1130.90 |

FORM NO. 1000X

DUPLICATE INVOICE

# Valmac Electric Supply

VALMAC - PHARR
2904 N. HIBISCUS
PHARR, TX 78577
T:956 702-3530 F:956 702-3989

| INVOICE NO. | INVOICE DATE |
|---|---|
| 4437-578105 | 04/25/14 |

PLEASE SHOW INVOICE NO. AND REMIT TO:
P.O. BOX 461667
SAN ANTONIO, TX 78246
T:210 366-0327 F:210 366-1938

TO: METRO ELECTRIC II
1901 INDUSTRIAL DR.
MCALLEN, TX 78504-4015

SHIP TO: METRO ELECTRIC II
1901 INDUSTRIAL DR.
MCALLEN, TX 78504

| ACCOUNT NO. | JOB NAME AND ADDRESS | CUSTOMER ORDER NO |
|---|---|---|
| X9-68392 METRO ELECTRIC II | HIDALGO CO.ADMIN. BLDG. | 2-03035-102 |

| SALESPERSON | SHIPPING INFORMATION | SHIP VIA | SHIP DATE |
|---|---|---|---|
| 1010 AC | PREPAID | UPS GROUND | 04/14/14 |

| QUANTITY ORDERED | PRODUCT CODE | DESCRIPTION | QUANTITY SHIPPED | PRICE | P/I | DISC % | EXTENSION |
|---|---|---|---|---|---|---|---|
| | SHIPPER TRACKING NBR: | 1Z3815860355128355 | | | | | |
| 8 CPL | TYPE FE FIXT. | 6CH1421ELI | 8 | .00E | | | .00 |
| 1 MISC | LOT PRICE | | 1 | 249.40E | | | 249.40 |

RECEIVED
MAY 05 2014
METRO-MCALLEN

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT E ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 17 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

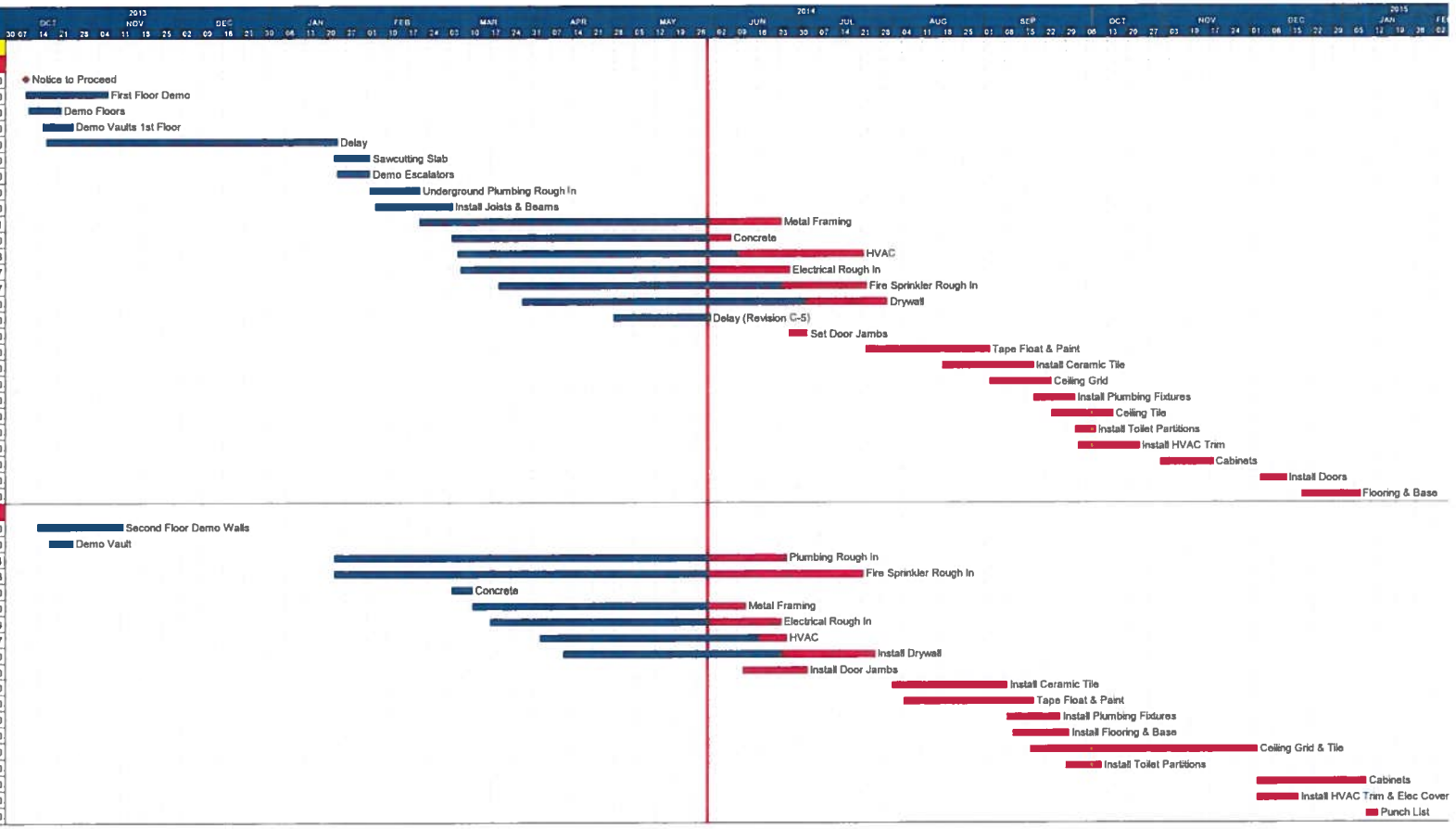
NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

| | |
|---|---|
| MERCHANDISE | 249.40 |
| SALES TAX | .00 |
| SHIPPING CHARGE | .00 |
| TOTAL DUE | 249.40 |

FORM NO. 1000X

DUPLICATE INVOICE

| Act ID | Description | Orig Dur | Early Start | Early Finish | % |
|---|---|---|---|---|---|
| Hidalgo County Administration Bldg. | | | | | |
| First Floor | | | | | |
| 999 | Notice to Proceed | 0 | 10OCT13 A | | 100 |
| 1000 | First Floor Demo | 20 | 10OCT13 A | 06NOV13 A | 100 |
| 1020 | Demo Floors | 7 | 11OCT13 A | 21OCT13 A | 100 |
| 1010 | Demo Vaults 1st Floor | 8 | 16OCT13 A | 25OCT13 A | 100 |
| 1190 | Delay | 100 | 17OCT13 A | 23JAN14 A | 100 |
| 1030 | Sawcutting Slab | 6 | 23JAN14 A | 03FEB14 A | 100 |
| 1070 | Demo Escalators | 7 | 24JAN14 A | 03FEB14 A | 100 |
| 1040 | Underground Plumbing Rough In | 13 | 04FEB14 A | 20FEB14 A | 100 |
| 1075 | Install Joists & Beams | 18 | 06FEB14 A | 03MAR14 A | 100 |
| 1050 | Metal Framing | 19 | 21FEB14 A | 23JUN14 | 11 |
| 1077 | Concrete | 1 | 04MAR14 A | 06JUN14 | 0 |
| 1100 | HVAC | 95 | 06MAR14 A | 21JUL14 | 68 |
| 1060 | Electrical Rough In | 24 | 07MAR14 A | 26JUN14 | 17 |
| 1110 | Fire Sprinkler Rough In | 24 | 20MAR14 A | 22JUL14 | 17 |
| 1090 | Drywall | 16 | 28MAR14 A | 29JUL14 | 0 |
| 1200 | Delay (Revision C-5) | 1 | 28APR14 A | 30MAY14 | 0 |
| 1080 | Set Door Jambs | 4 | 27JUN14 | 02JUL14 | 0 |
| 1120 | Tape Float & Paint | 30 | 23JUL14 | 02SEP14 | 0 |
| 1095 | Install Ceramic Tile | 23 | 18AUG14 | 17SEP14 | 0 |
| 1150 | Ceiling Grid | 15 | 03SEP14 | 23SEP14 | 0 |
| 1180 | Install Plumbing Fixtures | 10 | 18SEP14 | 01OCT14 | 0 |
| 1160 | Ceiling Tile | 15 | 24SEP14 | 14OCT14 | 0 |
| 1145 | Install Toilet Partitions | 5 | 02OCT14 | 08OCT14 | 0 |
| 1165 | Install HVAC Trim | 15 | 03OCT14 | 23OCT14 | 0 |
| 1140 | Cabinets | 12 | 31OCT14 | 17NOV14 | 0 |
| 1170 | Install Doors | 7 | 04DEC14 | 12DEC14 | 0 |
| 1130 | Flooring & Base | 12 | 18DEC14 | 06JAN15 | 0 |
| Second Floor | | | | | |
| 2000 | Second Floor Demo Walls | 21 | 14OCT13 A | 11NOV13 A | 100 |
| 2010 | Demo Vault | 6 | 18OCT13 A | 25OCT13 A | 100 |
| 2030 | Plumbing Rough In | 22 | 23JAN14 A | 25JUN14 | 14 |
| 2100 | Fire Sprinkler Rough In | 50 | 23JAN14 A | 21JUL14 | 28 |
| 2035 | Concrete | 5 | 04MAR14 A | 10MAR14 A | 100 |
| 2040 | Metal Framing | 15 | 11MAR14 A | 11JUN14 | 40 |
| 2050 | Electrical Rough In | 21 | 17MAR14 A | 23JUN14 | 19 |
| 2090 | HVAC | 15 | 03APR14 A | 25JUN14 | 47 |
| 2060 | Install Drywall | 21 | 11APR14 A | 25JUL14 | 0 |
| 2080 | Install Door Jambs | 16 | 11JUN14 | 02JUL14 | 0 |
| 2065 | Install Ceramic Tile | 27 | 01AUG14 | 08SEP14 | 0 |
| 2110 | Tape Float & Paint | 32 | 05AUG14 | 17SEP14 | 0 |
| 2070 | Install Plumbing Fixtures | 14 | 09SEP14 | 26SEP14 | 0 |
| 2120 | Install Flooring & Base | 13 | 11SEP14 | 29SEP14 | 0 |
| 2140 | Ceiling Grid & Tile | 55 | 17SEP14 | 02DEC14 | 0 |
| 2115 | Install Toilet Partitions | 10 | 29SEP14 | 10OCT14 | 0 |
| 2130 | Cabinets | 25 | 03DEC14 | 08JAN15 | 0 |
| 2145 | Install HVAC Trim & Elec Covers | 10 | 03DEC14 | 16DEC14 | 0 |
| 2150 | Punch List | 2 | 09JAN15 | 12JAN15 | 0 |




| | |
|---|---|
| Start date | 10OCT13 |
| Finish date | 12JAN15 |
| Data date | 30MAY14 |
| Run date | 05JUN14 |
| Page number | 1A |

© Primavera Systems, Inc

**D. Wilson Construction**
**Hidalgo County Administration Bldg.**

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

**AI-44879** **Purchasing Department** **12. V.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Acceptance and approval of invoice No. 20 in the amount $7,594.25 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel/Renovation of Existing Old Administration Building (1st & 2nd floors) Project"- C-08-131-08-07.

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

Funds available through PO# 609342.

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Attachments

Payment No. 20

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/05/2014 01:38 PM |
| Budget & Management | Debbie Tamez | 06/05/2014 03:50 PM |
| Glinda Pacheco | Glinda Pacheco | 06/06/2014 02:00 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rocio Villarreal | | Started On: 06/04/2014 04:56 PM |
| Final Approval Date: 06/13/2014 | | |

## ARCHITECTS PROFESSIONAL SERVICES

## REQUEST FOR PAYMENT NO. 20

TO OWNER: County of Hidalgo, Texas
c/o Hon. Ramon Garcia, County Judge
PROJECT NAME: Remodel of Existing Old Administration Building (1st & 2nd Floors)
CONTRACT NO.: C-08-131-08-07
P.O. NO.: 609342
FROM: Alcocer Garcia Associates, Inc. (EIN: 26-4262500)
ADDRESS: 1333 E. Jasmine, McAllen, TX 78501

Estimated Basic Services A/E Fee Amt. = 7.5% x $ 3,375,220.00 estimated construction cost = $ 253,141.50

| SCOPE OF SERVICES | ESTIMATED AMOUNTS | % COMPLETED TO-DATE | TOTAL COMPLETED | LESS PREVIOUS PAYMENTS | AMOUNT DUE THIS REQUEST |
|---|---|---|---|---|---|
| Schematic Design Phase 10 % | $25,314.15 | 100% | $25,314.15 | $25,314.15 | $0.00 |
| Design Development Phase 10 % | $25,314.15 | 100% | $25,314.15 | $25,314.15 | $0.00 |
| Construction Documents Phase 50% | $126,570.75 | 100% | $126,570.75 | $126,570.75 | $0.00 |
| Bidding Phase 5% | $12,657.07 | 100% | $12,657.07 | $12,657.07 | $0.00 |
| Construction Phase 25% | $63,285.38 | 48% | $30,376.98 | $22,782.73 | $7,594.25 |
| ***TOTAL*** | $253,141.50 | | $220,233.10 | $212,638.85 | $7,594.25 Total Due |

I certify that the above is true and correct to the best of my knowledge.

George A Garcia

George A. Garcia, V.P.

May 5,, 2014

Date

Owner

Date

Attest

Date

**AI-44886** **Purchasing Department** **12. W.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Acceptance & approval of Invoice No. 1141-$15,923.91 submitted by contracted vendor, Prodigy Construction Management, LLC-Contract #C-13-276-09-10, for the provision of construction management services for: "Repair and Renovation for the 1st and 2nd Floors of the Former Administration Building Project."

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

Funds available through PO 699379.

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Attachments

Invoice

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**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/05/2014 01:26 PM |
| Budget & Management | Debbie Tamez | 06/05/2014 03:50 PM |
| Glinda Pacheco | Glinda Pacheco | 06/06/2014 04:04 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rocio Villarreal | | Started On: 06/05/2014 10:13 AM |
| Final Approval Date: 06/13/2014 | | |

# PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
P.O. Box 6592
McAllen, TX 78501-6592

(956) 800-1122
apalacios@prodigycompany.com

RECEIVED
MAY 15 2014
Facilities Management

## Invoice

| Date | Invoice No. |
|---|---|
| 05/02/2014 | 1141 |
| Terms | Due Date |
| Net 30 | 6/2/2014 |

PAY APP #6

| Bill To |
|---|
| Hidalgo County Facilities Management<br>Hidalgo County 1st & 2nd Floor PCM #71013<br>Attn: Daniel Flores<br>P.O. Box 1356<br>Edinburg, TX 78539<br><br>PO#699379<br>C-13-276-09-10 |

| Amount Due | Enclosed |
|---|---|
| $15,923.91 | |

Basic Service Compensation amount: 3.5% of construction contract amount = 3.5% x 3,499,761.00=$122,491.64
Changes applied due Change Order 01(AIA Doc G701) $124,541.00 Approved by CC: 4/08/2014

| SCOPE OF SERVICES | AMOUNT | % COMPLETED TO-DATE | TOTAL DUE | LESS PREV. PAYMENTS | AMOUNT DUE THIS REQUEST |
|---|---|---|---|---|---|
| Construction Phase | $122,491.64 | 49% | $60,020.90 | $44,096.99 | $15,923.91 |

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC — 5/15/2014 Date — Owner — Date

**AI-44892** **Purchasing Department** **12. X.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to exercise the option to renew/extend the last year term as stipulated and provided in the contract under the same rates, terms and conditions for "Welding Supplies and Misc. Items" for Hidalgo County. (C-13-015a-05-28)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: various 671 & 679

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

BUDGETARY IMPACT:

Each user responsible for funding their acquisition through POs.

various accounts- County wide
On an "As needed basis"

This is a countywide contract for welding supplies and other misc. items.
Possible funding source are obj codes 671 & 679.

Attachments

Memo
Current Contract

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/06/2014 11:58 AM |
| Budget & Management | Debbie Tamez | 06/09/2014 02:45 PM |
| Manuel Chapa | Manuel Chapa | 06/11/2014 02:44 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: gvillarreal Started On: 06/05/2014 11:53 AM
Final Approval Date: 06/13/2014

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

June 5, 2014

Airgas USA, LLC.
C/O Javier Olmos
201 N. 23rd
McAllen, Texas 78501

Email: sws.mcallen@airgas.com

Re: C-13-015a-05-28
"Welding Supplies and Other Misc. Items-Hidalgo County"

Dear Mr. Olmos:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the last (1) year County's options to exercise an extension as provided in the current contract agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **June 17, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, **Tuesday, June 10, 2014**, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 6/10/14

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Gricelda Ayala

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

**REQUIREMENTS AGREEMENT**
**C-13-015A-05-28**

THIS AGREEMENT (the "Agreement") is entered into effective as of the 28th day of May, 2013 by and between **Airgas USA, LLC** ("Seller") and Hidalgo County, Texas ("Buyer").

**WHEREAS**, Buyer has solicited sealed bids for the supply of its requirements of Hidalgo County for the **"Welding Supplies and Other Misc. Items"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one (1) year and;

**WHEREAS**, Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **June 29, 2013** and expire on **June 28, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. **General Provisions.**

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered

in accordance herewith:

| | |
|---|---|
| If to Buyer: | Hidalgo County<br>Attention: County Judge<br>302 W. University Drive<br>Edinburg, Texas 78539 |
| If to Seller: | Airgas USA, LLC<br>Attn.: Javier Olmos<br>201 N. 23rd Street<br>McAllen, Texas 78501 |

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

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

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and

the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any

proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

**EXECUTED** effective as of the day and year first above written.

Approved By Commissioners Court: 05-28-13

**COUNTY OF HIDALGO**

**ATTEST:**

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5-28-13

Arturo Guajardo Jr., County Clerk

**COMPANY: Airgas USA, LLC**

By: J Olmos
Printed Name: JAVIER OLMOS
Title: BRANCH MANAGER

**APPROVED AS TO FORM:**
Atlas & Hall, L.L.P.

Stephen L. Crain, Attorney

# EXHIBIT "A"

# SPECIFICATIONS

# RFB PACKET

## SPECIFICATIONS

Hidalgo County is seeking to enter into a Welding Supplies and Other Misc. Items contract with qualified participates. Sealed Bids will be received for the following ***"Welding Supplies and Other Misc. Items"*** on an "**As Needed Basis"**

It is intended that the amount of **Industrial welding supplies and other misc. items** will be on an "**as needed basis**" by Hidalgo County. It shall be agreed & understood that Hidalgo County will purchase no more supplies/material than is needed. All costs are to be net F.O.B.

### BID REQUIREMENTS AND OTHER TERMS AND CONDITIONS:

1. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

2. It is expressly understood and agreed that in case Hidalgo County should need "Industrial Welding Services and/or Welding Supplies" not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items or request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. Further, Hidalgo County reserves the right to seek another vendor if, at any time, vendor's prices do not conform to public pricing.

3. Continuing non-performance of the bidder(s) in terms of specifications shall be basis for termination of contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Bidder(s) will be given a reasonable opportunity before termination to correct the deficiencies.

4. In the event the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

5. **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

6. Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the lowest, best, and most advantageous to the County, including compliance to the bid specifications.

7. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

8. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

9. Hidalgo County shall award the bid on a **LUMP SUM BASIS to ONE VENDOR** and/or **ITEM BY ITEM BASIS** and/or to **MULTIPLE** bidders, whichever is in the best interest of the County.

10. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

11. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of product, and /or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

12. The contract will be in effect for a period **of one (1) year** with the County's sole discretion to extend for a one (1) additional year under the same rates, terms and conditions.

13. Hidalgo County reserves the right to continue this bid for an additional (60) sixty day Grace Period at the end of the contract term due to unforeseen delay of award for the next contract term.

14. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

## WELDING SUPPLIES AND MISC. ITEMS:

The following welding supplies/material **will be awarded to the lowest bidder(s)**.

*The following materials/items listed will be on an **"As Needed Basis"** only. **WELDING SUPPLIES**** ***(No items are specific name brands)***

| | | SIZE | CASE/UNITS |
|---|---|---|---|
| 1. | Metal welding **Rods** (different gauges) | 7018 1/8 | 50 LBS |
| | | 7018 5/32 | 50 LBS |
| | 1a.Stainless steal welding **Rods** (different gauges) | 6011 1/8 | 50 LBS |
| | | 6011 5/32 | 50 LBS |
| | | 6011 3/32 | 50 LBS |
| | | 6010 1/8 | 50 LBS |
| | | 6010 5/32 | 50 LBS |
| | | 6013 1/8 | 50 LBS |
| | | 6013 5/32 | 50 LBS |
| 2. | Rod keeper (storage system) - Electrode oven 120v | | 10-50 LBS |
| 3. | Aluminum welding Rods (different gauges) | #35 1/8 | 5 LBS |
| 4. | Cable (by feet) AWG Cooper | SIZE | |
| | | 1 | |
| | | 2 | |
| | | 4 | |
| | | 1/0 | |
| | | 2/0 | |
| | | 3/0 | |
| | | 4/0 | |

| | | | | |
|---|---|---|---|---|
| 5. | Torch RD-45 | | 1/8 Steel | 1 LB |
| | | | 3/32 | 1 LB |
| 6. | Alloy 144 Brass Electrode 10 minimum | | 1/8 | 10 LB |
| | | | 5/32 | 10 LB |
| 7. | Torch Brass | | 1/8 | 1 LB |
| | | | 5/32 | 1 LB |
| 8. | Oxygen (for welding gas) | | 21 Series | |
| | | | 80 Series | |
| | | | 100 Series | |
| | | | 125 Series | |
| | | | 200 Series | |
| 9. | Acetylene, (for welding gas) | | | |
| | | | # 4 | |
| | | | MC | |
| | | | 100 Series | |
| 10. | Nitrogen (for welding gas) | | 19 Series | |
| | | | 40 | |
| 11. | Argon - CO2 75-25% -Mig welder -mild steel | | 20 | |
| | | | 40 | |
| | | | 80 | |
| | | | 100 | |
| | | | 125 | |
| | | | 200 | |
| | | | 300 | |
| 12. | Welding Goggles standard (square frame, flip lens preferred) | | | |
| 13. | Leather Welding Gloves (standard) all sizes s, m, l - 4x | | Mig Leather gloves | |
| | | | Tig Leather gloves | |
| 14. | Nomex welding Gloves (standard sizes s, m, l-4x) | | | |
| 15. | Welding Helmets (2" with flip lens preferred) | | | |
| 16. | Jackson HSL1 Apprentice Quick Chance Hood | | | |
| 17. | Leather Jackets for Welders (complete) | | | Small |
| | | | | Medium |
| | | | | Large |
| 18. | Doo- Rag Flame Retardant Cap and/or Beanies | | | |
| 19. | Welding Blanket Coated Fiberglass and Acrylic Coated | | | Size |
| | | | | 6x4 |
| | | | | 6x6 |
| | | | | 6x8 |
| | | | | 6x10 |
| | | | | 8x8 |
| | | | | 8x10 |
| | | | | 10x10 |
| 20. | Bib Apron Leather | | | 36" |
| | | | | 48" |
| 21. | Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement | | | 1-13/16" x 4-1/16" |
| 22. | Torch Lighters ( 3 way) | | | |
| 23. | Torch Tips | Medium Torch 100 Series | **Tip Type 0-3-101** | **Size** |
| | | | Cutting Tip Org. Victor | 0-3-101 Victor |
| | | | Welding Tip Victor or equivalent to | #0-W-1 |
| | | | | #1-W-1 |
| | | | | #2-W-1 |
| | | | | #3-W-1 |
| | | | Heating Tip | Rosebud Victor 8 or equivalent to |

| | | | | |
|---|---|---|---|---|
| | | Large Torch 300 Series | **Tip Type 0-1-101** | **Size** |
| | | | Cutting Tip Org. Victor | 0-1-101 Victor |
| | | | Welding Tip Victor 2 or equivalent to | #0-W-1 |
| | | | | #1-W-1 |
| | | | | #2-W-1 |
| | | | | #3-W-1 |
| | | | Heating Tip | Rosebud Victor 8 or equivalent to |
| 24. | Torch Gauges-Replacement Gauges for regulators are preferred **a)** Victor & **b)** Victor CR150CR | | a)Victor | 1 ½" gauge |
| | | | | 2" gauge |
| | | | | 2 ½" gauge |
| | | | b)Victor CR150CR | 1 ½" gauge |
| | | | | 2" gauge |
| | | | | 2 ½" gauge |
| 25. | Torch Hoses - " R" and " T " | | **Size** | **"R" & "T"** |
| | | | 25 ft x ¼ | |
| | | | 50 ft x ¼ | |
| | | | 100 ft x ¼ | |
| 26. | Torches- Complete Kit is preferred with handle and cutting attachments | | Medium 100 Series | |
| | | | Large 300 Series | |
| 27. | Rental of Cylinder (as needed) | | **Gas** | **Tank Size** |
| | | | Oxygen | 80 Series |
| | | | | 100 Series |
| | | | | 200 Series |
| | | | Acetylene | 100 Series |
| 28. | Tip cleaner- Standard | | | |
| 29. | Flat Soap Stone-Standard Square | | | |
| 30. | Soap Stone Holder | | | |
| 31. | Safety Glasses – High Impact Protector Z94.3 | | | Dark |
| | | | | Clear |
| 32. | Cutting Dark Goggles | | | |
| 33. | Welding cable liners -(for Millermatic 135) OEM Miller or equivalent to- Profax194011 | | | **Sizes** |
| | | | | .30 |
| 34. | Welder Tips - (for Millermatic 135) Contact tip | | | **Sizes** |
| | | | | .030 |
| 35. | Welding Wire- Spools - (Flux Coated) 1-lb -10lb no shield gas | | **Sizes** | LBS |
| | | | .030 | 1 lb |
| | | | | 2 lb |
| | | | | 3 lb |
| | | | | 4 lb |
| | | | | 5 lb |
| | | | | 6 lb |
| | | | | 7 lb |
| | | | | 8 lb |
| | | | | 9 lb |
| | | | | 10 lb |
| 36. | Grinding Disc- Screw On – 4.1/2 x ¼ x 5/8-11 | | | |
| 37. | Sanding Disc- Screw On – ( Med. Coarse grid- Zircowia flap disc) Hub style | | | Hub Style 4 ½ x 5/8" x 11 |
| | | | | Z-40 |
| | | | | Z-60 |
| | | | | Z-80 |
| | | | | Z-100 |
| | | | | Hub Less 4 ½ x 7/8" |
| | | | | Z-40 |
| | | | | Z-60 |
| | | | | Z-80 |
| | | | | Z-100 |
| 38. | Chop Saw Blades – 14 x 3/32 x 1 | | | |

| | | | |
|---|---|---|---|
| 39. | Strikers 1 & 3 flint striker | | single |
| | | | triple |
| 40. | Flints 1 & 3 flint replacement sets | | single |
| | | | triple |
| 41. | Spring Handle Cross Chisel & Pick Hammer | | |
| 42. | Headgear w/ clear visor - (CEPMPH-CL)- & dark shade 5 | | |
| 43. | Maximum- Hazardous Material Fee | | |
| 44. | Plastic Rod Canister (Rod Guards) | | 14" (water tight-standard) |
| | | | 16" (water tight-tig brazing rods) |
| 45. | Flash back Arrestors | | |
| 46. | Electrodes Holder | | |
| 47. | Ground Clamp | | |
| 48. | Cable connectors- male & female | | |
| 49. | Ball point lugs | | |
| 50. | Female Terminals | | |
| 51. | Leather Sleeves protectors | | |
| 52. | Quick Connect sets | | |
| 53. | Welding Cable Liners (Millermatic 135) | | Size |
| | | | .035 |
| 54. | Welding Tips-(Millermatic 135) Contact tip | | .035 |
| 55. | Tungsten tip for Tig | | Size |
| | | Pure Tungsten | 1/16 |
| | | | 3/32 |
| | | | 1/8 |
| | | 2% Thoriated | 1/16 |
| | | | 3/32 |
| | | | 1/8 |
| 56. | Flux Cored welding wire-used with Shielding gas | Size | lbs |
| | | .030 | 1 lb |
| | | | 10 lb |
| | | .035 | 1 lb |
| | | | 10 lb |
| 57. | Flux Cored welding wire- self shielded wire | .030 | 1 lb |
| | | .035 | 10 lb |
| 58. | Flux coated (ET-IT-GS) mild steel | .030 | 1 lb |
| | | .035 | 10 lb |
| 59. | Carbon Steel-(70S-6) mild steel | .030 | 1 lb |
| | | .035 | 10 lb |
| 60. | Stainless Steel (ER 308LSI) | .030 | 1 lb |
| | | .035 | 10 lb |
| 61. | Grinding Disc with hub | | size |
| | | | 7 1/4x5/8-11 large |
| 62. | Wire cup brush | | 2 ¾ x 5/8-11 |
| 63. | Standard Twist wire wheel | | 4" x 5/8-11 |
| 64. | Stringer Bead knot wheel | | 6"x 5/8-11 |
| 65. | Shaft Knot wheel brush 3" x ¼" | | Crimped |
| | | Carbon | .014 |
| | | | .020 |
| | | Stainless Steel | .014 |
| | | | .020 |

| | | | | |
|---|---|---|---|---|
| | | Carbon | Knotted | |
| | | | .014 | |
| | | | .020 | |
| | | Stainless Steel | .014 | |
| | | | .020 | |
| 66. | Flow gauge- for CO2 Argon for Mig & Tig welding | | | |
| 67. | Brazing Alloy Safety Silv - 15 % | | | |
| 68 | Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better) | | single face | |
| | | | triple face | |
| 69. | Replacement Mig Gun ( millfermatic 135) | | | |
| 70. | Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding | | Large | |
| 71. | Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes | | Cylinder Size<br>291 | |
| 72. | Aluminum - | | Size | |
| | ER 4043 - and 1-lb – 1 | | .030 | .035 |
| | ER 4356 - and 1-1b | | .030 | .035 |
| 73. | Hand Held wire brush – mild & stainless steel | | Mild | |
| | | | Stainless Steel | |
| 74 | Refill of Co. owned cylinders- all series – Argon CO2- Tri-gas-Nitrogen | | | |

**Market Volatility and Unit Price Adjustments:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

**1. Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the suppliers advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the suppliers notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

**2. Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

**3. Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

**4. Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

**5. Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

## ADDITIONAL INFORMATION

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN**, April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

# EXHIBIT "B"

# BID PAGE

Exhibit "B"
**ADDENDUM #2**
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

ORIGINAL

## BID PAGE

NIGP CODE: 981-85
895-

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4-10-13
9:42
Witnessed

| | SIZE | CASE/UNITS | BID PRICE |
|---|---|---|---|
| 1. Metal welding Rods (different gauges) | 7018 1/8 | 10 LBS | 27.00 |
| | | 50 LBS | 85.00 |
| | 7018 5/32 | 10 LBS | 27.00 |
| | | 50 LBS | 82.50 |
| | 6011 1/8 | 10 LBS | 27.00 |
| | | 50 LBS | 92.00 |
| | 6011 5/32 | 10 LBS | 27.00 |
| | | 50 LBS | 94.50 |
| | 6011 3/32 | 8 LBS | N/B |
| | | 50 LBS | 99.00 |
| | 6010 1/8 | 10 LBS | 27.00 |
| | | 50 LBS | 116.50 |
| | 6010 5/32 | 10 LBS | N/B |
| | | 50 LBS | 113.50 |
| | 6013 1/8 | 10 LBS | 27.00 |
| | | 50 LBS | 92.00 |
| | 6013 5/32 | 10 LBS | 27.00 |
| | | 50 LBS | 90.00 |
| 1a Stainless steal welding Rods (different gauges)<br>A) 308 L -16 size: 3/32, 1/8, 5/32, 3/16<br>B) 308 L -17 size: 3/32, 1/8, 5/32, 3/16<br>C) 308 / 308 L -17 size: 3/32, 1/8, 5/32, 3/16<br>D) 308 / 308 H-16 size: 3/32, 1/8, 5/32, 3/16<br>E) 309 / 309 L -16 size: 3/32, 1/8, 5/32, 3/16<br>F) 309 / 309 L -17 size: 3/32, 1/8, 5/32, 3/16<br>G) 316 / 316 L -16 size: 3/32, 1/8, 5/32, 3/16<br>H) 316 / 316 L -17 size: 3/32, 1/8, 5/32, 3/16 | A | | |
| | B | | |
| | C | | |
| | D | | |
| | E | | |
| | F | | |
| | G | | |
| | H | | |
| 2. Rod keeper (storage system) - Electrode oven 120v | 10 lbs | | |
| | 50 LBS | | |
| 3. Aluminum welding Rods (different gauges) | 345 al | 1 ½ - 5lbs | N/B |
| | 3/32 | 1 ½ - 5lbs | N/B |
| | 1/8 | 1 ½ - 5lbs | 33.73 per pound |
| 3a E4043 | 3/32 | 1 ½ - 5lbs | |
| | 1/8 | | |

| 4. Cable (by feet) AWG Cooper | SIZE | BID PRICE |
|---|---|---|
| | 1 | 2.29 |
| | 2 | 1.82 |
| | 4 | 1.20 |
| | 1/0 | 2.81 |
| | 2/0 | N/B |
| | 3/0 | N/B |
| | 4/0 | N/B |

| | | | |
|---|---|---|---|
| 5. Torch RD-45 | 1/8 Steel | 1 LB | 5.98 |
| | 3/32 | 1 LB | 6.11 |
| 6. Alloy 144 Brass Electrode 10 minimum | 1/8 | 10 LB | N/B |
| | 5/32 | 10 LB | N/B |
| 7. Torch Brass | 1/8 | 1 LB | |
| | 5/32 | 1 LB | N/B |
| | | | BID PRICE |

Exhibit "B"
**ADDENDUM #2**
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

| | | | |
|---|---|---|---|
| 8. Oxygen (for welding gas) | 21 Series | | 3.74 |
| | 80 Series | | 4.96 |
| | 100 Series | | N/B |
| | 125 Series | | 5.72 |
| | 200 Series | | 8.00 |
| 9. Acetylene, (for welding gas) | #3 | | 25.24 |
| | #4 | | 35.23 |
| | MC | | 13.42 |
| | 100 Series | | N/B |
| 10. Nitrogen (for welding gas) | 19 Series | | 3.40 |
| | 40 | | 3.94 |
| 11. Argon - CO2 75-25% -Mig welder -mild steel | 20 | | 4.12 |
| | 40 | | 4.98 |
| | 80 | | 6.96 |
| | 100 | | N/B |
| | 125 | | 8.10 |
| | 200 | | N/B |
| | 300 | | 16.12 |
| 12. Welding Goggles standard (square frame, flip lens preferred) | | | 5.16 |
| 13. Leather Welding Gloves (standard) all sizes s, m, l - 4x | Mig Leather gloves | | 10.70 |
| | Tig Leather gloves | | 8.62 |
| 14. Nomex Welding Gloves (standard sizes s, m, l -4x) | small | | N/B |
| | medium | | N/B |
| | large | | N/B |
| | 1x-4x | | N/B |
| 15. Welding Helmets (2" with flip lens preferred) | | | 30.26 |
| 16. Jackson HSL1 Apprentice Quick Chance Hood | | | N/B |
| 17. Leather Jackets for Welders (complete) | Small | | 62.57 |
| | Medium | | 58.92 |
| | Large | | 58.94 |

OPENED 4-10-13

| | | BID PRICE |
|---|---|---|
| 18. Doo- Rag Flame Retardant Cap and/or Beanies | | N/B |
| 19. Welding Blanket Coated Fiberglass and Acrylic Coated | Size | BID PRICE |
| | 6x4 | N/B |
| | 6x6 | 27.17 |
| | 6x8 | 36.23 |
| | 6x10 | N/B |
| | 8x8 | N/B |
| | 8x10 | N/B |
| | 10x10 | N/B |
| 20. Bib Apron Leather | 36" | 22.03 |
| | 48" | N/B |
| 21. Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement | 1-13/16" x 4-1/16" | N/B |
| 22. Torch Lighters ( 3 way) | | 2.03 |

4-10-13 Witnessed

| | | Tip Type 0-3-101 | Size | BID PRICE |
|---|---|---|---|---|
| 23. Torch Tips | Medium Torch 100 Series | Cutting Tip Org. Victor | 0-3-101 Victor | 5.98 |
| | | Welding Tip Victor or equivalent to | #0-W-1 | 45.00 |
| | | | #1-W-1 | 45.00 |
| | | | #2-W-1 | 45.00 |

Exhibit "B"
**ADDENDUM #2**
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

| | | | | |
|---|---|---|---|---|
| | | | #3-W-1 | 45.00 |
| | | Heating Tip | Rosebud Victor 8 or equivalent to | 90.42 |
| | | Tip Type 0-1-101 | Size | BID PRICE |
| | Large Torch 300 Series | Cutting Tip Org. Victor | 0-1-101 Victor | 5.98 |
| | | Welding Tip Victor 2 or equivalent to | #0-W-1 | 45.00 |
| | | | #1-W-1 | 45.00 |
| | | | #2-W-1 | 45.00 |
| | | | #3-W-1 | 45.00 |
| | | Heating Tip | Rosebud Victor 8 or equivalent to | 90.42 |
| 24. Torch Gauges-Replacement Gauges for regulators are preferred : a) Victor & b) Victor CR150CR | | a)Victor | 1 ½" gauge | 10.00 |
| | | | 2" gauge | 10.00 |
| | | | 2 ½" gauge | 10.00 |
| | | b)Victor CR150CR | 1 ½" gauge | 10.00 |
| | | | 2" gauge | 10.00 |
| | | | 2 ½" gauge | 10.00 |
| 25. Torch Hoses - " R" and " T " | | | BID PRICE | |
| | | Size | "R" | "T" |
| | | 25 ft x ¼ | 22.65 | 32.55 |
| | | 50 ft x ¼ | 37.79 | 59.75 |
| | | 100 ft x ¼ | 69.65 | 112.42 |
| 26. Torches- Complete Kit is preferred with handle and cutting attachments | | Medium 100 Series | | 236.19 |
| | | Large 300 Series | | 315.17 |
| 27. Rental of Cylinder (as needed) | | Gas | Tank Size | BID PRICE |
| | | Oxygen | 80 Series | 1.00 per month per cylind |
| | | | 100 Series | 1.00 " " " |
| | | | 200 Series | 1.00 " " " |
| | | Acetylene | 100 Series | 1.00 " " " |
| 28. Tip cleaner- Standard | | | | 2.11 |
| 29. Flat Soap Stone-Standard Square | | | | 1.74 |
| 30. Soap Stone Holder | | | | 1.19 |
| 31. Safety Glasses – High Impact Protector Z94.3 | | | Dark | 1.13 |
| | | | Clear | 1.13 |
| 32. Cutting Dark Goggles | | | | N/B |
| | | | | BID PRICE |
| 33. Welding cable liners -(for Millermatic 135) OEM Miller or equivalent to- Profax194011 | | | .030 | 11.18 |
| | | | .035 | 7.42 |
| 34. Welder Tips - (for Millermatic 135) Contact tip | | | .030 | 6.00 per pack (5 e |
| | | | .035 | 6.00 per pack (each |
| 35. Welding Wire- Spools - (Flux Coated) 1-lb -10lb no shield gas | | Sizes | LBS | BID PRICE |
| | | .030 | 1 lb | N/B |
| | | | 10 lb | N/B |
| 36. Grinding Disc- Screw On – 4.1/2 x ¼ x 5/8-11 | | | | 4.00 |
| 37. Sanding Disc- Screw On – ( Med. Coarse grid- Zircowia flap disc) Hub style | | | Hub Style 4 ½ x 5/8" x 11 | |
| | | | Z-40 | 4.58 |
| | | | Z-60 | 4.58 |
| | | | Z-80 | 6.10 |
| | | | Z-100 | N/B |
| | | | Hub Less 4 ½ x 7/8" | |
| | | | Z-40 | 3.51 |

OPENED
942
4-10-13
Witnessed

Exhibit "B"
**ADDENDUM #2**
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

| | | |
|---|---|---|
| | Z-60 | 3.51 |
| | Z-80 | 3.51 |
| | Z-100 | N/B |
| 38. Chop Saw Blades – 14 x 3/32 x 1 | | 4.78 |
| 39. Strikers 1 & 3 flint striker | single | 1.38 |
| | triple | 2.04 |
| 40. Flints 1 & 3 flint replacement sets | single | 2.04 |
| | triple | 2.05 |
| 41. Spring Handle Cross Chisel & Pick Hammer | | 4.92 |
| 42. Headgear w/clear visor - (CEPMPH-CL)- & dark shade 5 ratchet | 3" | N/B |
| | 7" | N/B |
| 43. Maximum- Hazardous Material Fee | | 20.00 |
| 44. Plastic Rod Canister (Rod Guards) | 14" (water tight-standard) | N/B |
| | 18" (water tight-tig brazing rods) | N/B |
| 45. Flash back Arrestors | | |
| 46. Electrodes Holder | 80-120 amps | N/B |
| | 40-225 amps | 14.33 |
| | 50-300 amps | N/B |
| | 350 amps | N/B |
| 47. Ground Clamp | steel | 4.06 |
| | brass | N/B |
| 48. Cable connectors- male & female | 5/8 | N/B |
| | 1/2 | 14.81 |
| | 1/0 | N/B |
| | 2/2 | N/B |
| | 3/0 | N/B |
| | 1 | N/B |
| | 2 | N/B |
| | 4 | N/B |
| 49. Ball point lugs | 5/8 | N/B |
| | 7/8 | N/B |
| | 1 | N/B |
| | 2 | N/B |
| | 4 | N/B |
| | 1/0 | N/B |
| | 2/0 | N/B |
| | 3/0 | N/B |
| | 4/0 | N/B |
| 50. Female Terminals | | N/B |
| 51.Leather Sleeves protectors | | 37.04 |
| 52. Quick Connect sets | | N/B |
| 53. Welding Cable Liners (Millermatic 135) | .035 | N/B |
| 54. Welding Tips-(Millermatic 135) Contact tip | .035 | N/B |

| | | | |
|---|---|---|---|
| 55. Tungsten tip for Tig | Pure Tungsten | Size | BID PRICE |
| | | 1/16 | 4.74 |
| | | 3/32 | 8.74 |
| | | 1/8 | 14.72 |
| | 2% Thoriated | 1/16 | N/B |
| | | 3/32 | N/B |

OPENED
9:42
4-10-13

Witnessed

Exhibit "B"
**ADDENDUM #2**
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

| | | | |
|---|---|---|---|
| | | 1/8 | N / B |
| 56. Flux Cored welding wire-used with Shielding gas | .030 | 1 lb | |
| | | 10 lb | |
| | .035 | 1 lb | |
| | | 10 lb | 22.40 |
| 57. Flux Cored welding wire- self shielded wire | .030 | 1 lb | 19.14 |
| | .035 | 10 lb | 54.18 |
| 58. Flux coated (ET-IT-GS) mild steel | .030 | 1 lb | |
| | .035 | 10 lb | |
| 59. Carbon Steel-(70S-6) mild steel | .030 | 1 lb | |
| | .035 | 10 lb | |
| 60.Stainless Steel (ER 308LSI) | .030 | 1 lb | |
| | .035 | 10 lb | |
| 61. Grinding Disc with hub | | size | |
| | | 7 1/4x5/8-11 large | 6.57 |
| 62. Wire cup brush | | 2 ¼ x 5/8-11 | 10.51 |
| 63. Standard Twist wire wheel | | 4" x 5/8-11 | 15.21 |
| 64. Stringer Bead knot wheel | | 6"x 5/8-11 | 15.21 |
| 65. Shaft Knot wheel brush 3" x ¼" | Carbon | Crimped | |
| | | .014 | |
| | | .020 | |
| | Stainless Steel | .014 | |
| | | .020 | |
| | Carbon | Knotted | |
| | | .014 | |
| | | .020 | |
| | Stainless Steel | .014 | |
| | | .020 | |
| 66. Flow gauge- for CO2 Argon for Mig & Tig welding | | | 70.43 |
| 67. Brazing Alloy Safety Silv - 15 % | | | 50.80 |
| 68. Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better) | | single face | |
| | | triple face | |
| 69. Replacement Mig Gun ( milliermatic 135) | | | |
| 70. Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding | | Large | |
| 71. Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes | | 291 | |
| 72. Aluminum - | | Size | BID PRICE |
| ER 4043 - and 1-lb – 1 | | .030 .035 | 6.29 |
| ER 4356 - and 1-lb | | .030 .035 | |
| 73. Hand Held wire brush – mild & stainless steel | | Mild | |
| | | Stainless Steel | |
| 74. Refill of Co. owned cylinders- all series – | Argon – 300 size | | 30.00 |
| | CO2(carbon dioxide) - 50 # | | 20.00 |
| | Tri-gas – 300 | | 110.00 |
| | Nitrogen – 300 | | 15.00 |
| | Acetylene – #4 | | 3.28 |
| | Oxygen – 200 | | 8.00 |

OPENED
942
4-10-13
Witnessed

Exhibit "B"
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

BIDDER/COMPANY NAME: Airgas USA LLC

ADDRESS: 201 N. 23rd St.

CITY/STATE/ZIP CODE: Mcallen Texas 78501

PHONE & FAX NO.'S: 686-7622- 682-6936

CELL PHONE: N/A

AUTHORIZED SIGNATURE: Jesse Mendoza

PRINTED NAME: Jesse Mendoza

TITLE: Inside Sales

EMAIL: SWS.Mcallen@airgas.com

# EXHIBIT "C"
# CERTIFICATE OF INSURANCE

ACORD™

# CERTIFICATE OF LIABILITY INSURANCE 12/17/2014

DATE (MM/DD/YYYY) 12/4/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. 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).

PRODUCER
Lockton Companies, LLC-1 Kansas City
444 W. 47th Street, Suite 900
Kansas City MO 64112-1906
(816) 960-9000

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : National Union Fire Ins Co Pittsburgh PA | 19445 |
| INSURER B : New Hampshire Insurance Company | 23841 |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
1066143
AIRGAS USA, LLC
259 N. RADNOR-CHESTER ROAD
RADNOR PA 19087

RECEIVED DEC 09 2013 BY

COVERAGES AIRIN01 CERTIFICATE NUMBER: 10452174 REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>X CONTRACTUAL LIAB.<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY PRO-JECT LOC | N | N | GL1903210 | 12/17/2013 | 12/17/2014 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 5,000,000<br>$ 2,000,000<br>$ 10,000<br>$ 5,000,000<br>$ 10,000,000<br>$ 5,000,000 |
| A<br>A<br>A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | N | N | CA9701079 (AOS)<br>CA9701078 (MA)<br>CA9701077 (VA) | 12/17/2013<br>12/17/2013<br>12/17/2013 | 12/17/2014<br>12/17/2014<br>12/17/2014 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 5,000,000<br>$ XXXXXXX<br>$ XXXXXXX<br>$ XXXXXXX |
| A | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED RETENTION $ | N | N | 20562325 | 12/17/2013 | 12/17/2014 | EACH OCCURRENCE<br>AGGREGATE | $ 10,000,000<br>$ 10,000,000 |
| B<br>B<br>B<br>B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | N | WC029342296 (CA )<br>WC029342305 (AK,AZ,GA,VA)<br>WC029342298 (AOS)<br>WC029342301 (NJ,PA) | 12/17/2013<br>12/17/2013<br>12/17/2013<br>12/17/2013 | 12/17/2014<br>12/17/2014<br>12/17/2014<br>12/17/2014 | X WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ XXXXXXX<br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES /(Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

10452174

HIDALGO COUNTY
2812 SOUTH BUS. HWY 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ronald J Foster

ACORD 25 (2010/05)

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**AI-44913** **Purchasing Department** **12. Y.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #20141887 in the amount of $108,782.95 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 701988 in the amount of $108,782.95.

Attachments

Invoice # 20141887

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/06/2014 11:59 AM |
| Budget & Management | Debbie Tamez | 06/09/2014 09:09 AM |
| Glinda Pacheco | Glinda Pacheco | 06/09/2014 09:38 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Carlos Jasso | | Started On: 06/06/2014 08:49 AM |
| Final Approval Date: 06/13/2014 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Public Involvement (TEDSI) | 15,886.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Public Involvement (RABA) | 29,114.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Fee | 1,033,645.00 | | 173,157.45 | 64,374.50 | 108,782.95 | |
| | | **Total Fee** | | | | **108,782.95** |

**Billing Summary**

| | Current | Prior | To-Date |
|---|---|---|---|
| Total Billings | 108,782.95 | 64,374.50 | 173,157.45 |
| Total Fee | | | 1,033,645.00 |
| Remaining Fee | | | 860,487.55 |

**Total this Invoice** **$108,782.95**

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 20141845 | 3/19/2014 | 59,264.50 |
| 20141825-B | 2/27/2014 | 5,110.00 |
| **Total** | | **64,374.50** |

**Total Now Due** **$173,157.45**

**PLEASE REMIT PAYMENT TO:**
**TEDSI Infrastructure Group, Inc.**
**738 Highway 6 South**
**Houston, Texas 77079**

Authorized By: _____ Date: 4/28/14
Craig F. Stong, P.E.
Project Manager

HIDALGO COUNTY
PRECINCT NO. 2
2014 May 2 AM 11 04

PO # 701988
4 - 1315 -431-00-122-062-0-841
Req # 246219

INVOICE RECEIVED BY: _____ ON 5/2/14
GOODS/SERVICES RECEIVED BY: Hector Patlan ON 4/28/14

**TEDSI INFRASTRUCTURE GROUP**
TEDSI
TBPE F-1640
*Consulting Engineers*
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

April 28, 2014
Project No: 2012-1118-03
Invoice No: 20141887

Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres
Suite G
Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

**Contract No. C-12-119-07-31**
**P. O. Number 701988**
**Account No. 3-1315-431-00-122-062-0-841**
**Requisition No. 246219**
**Work Authorization No. 3**

**Professional Services from March 01, 2014 to March 31, 2014**

**Fee**

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|---|---|---|---|---|---|
| General Management (TEDSI) | 33,120.00 | 20.00 | 6,624.00 | 3,312.00 | 3,312.00 |
| Utility Coordination (TEDSI) | 69,080.00 | 20.00 | 13,816.00 | 6,908.00 | 6,908.00 |
| General PS&E (TEDSI) | 83,250.00 | 20.00 | 16,650.00 | 8,325.00 | 8,325.00 |
| Traffic Control Plan (TEDSI) | 81,060.00 | 20.00 | 16,212.00 | 8,106.00 | 8,106.00 |
| Roadway Detail (TEDSI) | 168,935.00 | 20.00 | 33,787.00 | 16,893.50 | 16,893.50 |
| Drainage Detail (TEDSI) | 54,710.00 | 20.00 | 10,942.00 | 5,471.00 | 5,471.00 |
| Signing, Pav Mrk & Traffic Sig (TEDSI) | 121,805.00 | 20.00 | 24,361.00 | 12,180.50 | 12,180.50 |
| EPIC & SW3P (TEDSI) | 31,785.00 | 20.00 | 6,357.00 | 3,178.50 | 3,178.50 |
| Bridge Design (TEDSI) | 105,920.00 | 10.00 | 10,592.00 | 0.00 | 10,592.00 |
| Project Direct Cost (TEDSI) | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Stakeholder Meeting (TEDSI) | 36,480.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Environmental Doc (TEDSI) | 24,128.70 | 23.36 | 5,636.46 | 0.00 | 5,636.46 |
| Environmental Doc (RABA) | 120,643.50 | 23.36 | 28,179.99 | 0.00 | 28,179.99 |
| Environmental Doc (TEDSI) Reserve | 2,364.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| Environmental Doc (RABA) Reserve | 25,363.00 | 0.00 | 0.00 | 0.00 | 0.00 |

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

# Project Progress Report

TO: Hidalgo County Precinct No. 2

DATE: April 28, 2014

FROM: Mr. Craig F. Stong, P.E., Project Manager

TEDSI PROJECT NO.: 2012-1118-03

REFERENCE: Dicker Road: PS&E

Progress Report for Invoice No. 20141887 March 1, 2014 to March 31, 2014

| BILLING PHASE | PERCENT COMPLETE | CONSULTANT | REPORT |
|---|---|---|---|
| **General Management** | 20% | TEDSI | TEDSI continues to coordinate with the client and subs for this project |
| **Utility Coordination** | 20% | TEDSI | TEDSI continues to coordinate with various Utility Companines within project area |
| **General PS&E** | 20% | TEDSI | Progress continues on development of plans toward the 30% level |
| **Traffic Control Plan** | 20% | TEDSI | Progress continues on development of plans toward the 30% level |
| **Roadway Detail** | 20% | TEDSI | Progress continues on development of plans toward the 30% level |
| **Drainage Detail** | 20% | TEDSI | Progress continues on development of plans toward the 30% level |
| **Signing, Pav Mrk & Traffic Sig** | 20% | TEDSI | Progress continues on development of plans toward the 30% level |
| **EPIC & SW3P** | 20% | TEDSI | Progress continues on development of plans toward the 30% level |
| **Bridge Design** | 10% | TEDSI | Have obtained the BRINSAP reports and beginning development of preliminary bridge layouts |
| **Project Direct Cost** | 0% | TEDSI | |
| **Stakeholder Meeting** | 0% | TEDSI | |
| **Environmental Doc** | 23.36% | TEDSI | Work continues on the development of the Environmental Document. Project Scope Document is completed and signature being obtained |
| **Environmental Doc** | 23.36% | RABA | Work continues on the development of the Environmental Document. Project Scope Document is completed and signature being obtained |
| **Environmental Doc Reserve** | 0% | TEDSI | |
| **Environmental Doc Reserve** | 0% | RABA | |
| **Public Involvement** | 0% | TEDSI | |
| **Public Involvement** | 0% | RABA | |

**TEDSI INFRASTRUCTURE GROUP**
TEDSI
*Consulting Engineers*
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

# Letter of Transmittal

**TO:**
Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres, Suite G
Pharr, Texas 78577

**DATE:** April 29, 2014

**REF.:** Dicker Road PS&E

**TEDSI PROJECT NO.:** 2012-1118-03

**TRANSMITTED:**

| | | |
|---|---|---|
| ☒ For Your Use | ☐ Please comment | ☐ Approved as Noted |
| ☐ As Requested | ☐ Reply ASAP | ☐ As Noted Below |

**VIA:**

| | | |
|---|---|---|
| ☒ US Mail | ☐ Courier | ☐ Hand Carry |
| ☐ E-Mail | ☐ LoneStar Overnight | ☐ FedEx |

| COPIES | DESCRIPTION |
|---|---|
| | |
| 1 | Invoice No. 20141887 for Project No. 2012-1118-03 |
| 1 | March Progress Report |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

HIDALGO COUNTY PRECINCT NO. 2
2014 APR 32 AM 11 03

**REMARKS:**

Thank you,

Signed: for: Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

# Purchase Order
# COUNTY OF HIDALGO

PO# 701988

DATE: 12/16/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 227889 REQ: 00246219

PHONE: (956)424-7898

EMAIL:

TEDSI INFRASTRUCTURE GROUP, INC. ✓
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

**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 bona fide and full completed orders, unless otherwise attached

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| | | APPROVED THRU C.C. ON 10/29/2013 | | |
| 1.00 | EACH | CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES ✓ | 1,033,645.00 | 1,033,645.00 |
| | | TOTAL: | | 1,033,645.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ********** For Hidalgo County use only | | |
| | | 3-1315-431-00-122-062-0-841 1,033,645.00 | | |

SCANNED
Date: VMC 12-16-13

2013 DEC 16 AM 10 03
HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha L Salazar mw

**AI-44922** **Purchasing Department** **12. Z.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Ratification of fully executed Change Order No. 2 (increase of $24,844.85) for adjusting Storm Sewer Lines 12" PVC and 72" RCP Joint Testing in connection with "Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads," to awarded vendor Texas Cordia Construction, LLC, and as submitted by project engineer, Cruz-Hogan Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-091-0-841

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

BUDGETARY IMPACT:

Funds available through PO#706353.

Attachments

Change Order No. 2

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/06/2014 03:26 PM |
| Budget & Management | Debbie Tamez | 06/09/2014 01:50 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 02:06 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Rocio Villarreal | | Started On: 06/06/2014 02:19 PM |
| Final Approval Date: 06/13/2014 | | |

## CHANGE ORDER NUMBER TWO(2)

Project: Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads

DATE OF ISSUANCE: 3/28/2014 EFFECTIVE DATE: 3-28-14

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-12-293-12-20

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburb, TX 78539

ENGINEER: CRUZ-HOGAN Consultants, Inc
605 E. Violet Ave., Sute 5
McAllen, TX 78504

You ar directed to make the following changes in the Contract Documents.

Description:
1. Adjusting Storm Sewer Lines 12" PVC
2. 72" RCP Joint Testing
3.
4.
5.
6.

Reason for Change Order:
1. Conflict with proposed 72" RCP
2. As Requested by Irrigation District
3.
4.
5.
6.

Attachments:

| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIME: | |
|---|---|---|---|
| Original Contract Price<br>$ 682,929.86 | | Original Contract Time for<br>Substantial Completion: | 60 calendar days or dates |
| Net Changes from previous Change Order<br>$ 0.00 | | Net Change from previous Change Orders | 39 calendar days |
| Contract Price prior to this Change Order<br>$ 682,929.86 | | Contract Time prior to this Change Order<br>Substantial Completion: | 99 calendar days or dates |
| Net Increase(decrease) of this Change Order<br>$ 24,844.85 | | Net Increase(decrease) of this Change Order | 0 calendar days |
| Contract Price with all approved Change Orders<br>$ 707,774.71 | Net % increase(decrease)from original contract price.<br>3.64 % | Contract Time with all approved Change Orders<br>Substantial Completion: | 99 calendar days or dates |

**RECOMMENDED:**
By: _____
Engineer (Authorized Signature)
Date: 3/28/2014

**APPROVED:**
By: _____
Owner (Authorized Signature)
Date: 03/28/2014

**ACCEPTED:**
By: _____
Contractor (Authorized Signature)
Date: 3/28/2014

**Exhibit E-B**

OG CONSTRUCTION COMPANY, L.L.C.

| Phone # | 956-292-0008 |
|---|---|

4021 N. Closner Blvd
Edinburg, TX 78541

| Fax # | 956-292-0896 |
|---|---|

| E-mail | omar@ogbuild.com |
|---|---|

# Estimate

| Date | Estimate # |
|---|---|
| 2/6/2014 | 832 |

| Name / Address | Ship To |
|---|---|
| Texas Cordia Construction, LLC<br>721 E. Esperanza<br>McAllen, TX 78501 | Hidalgo County Precinct 2<br>Lowering of Canal Crossing &<br>Road Widening at El Dora &<br>Sgt. Trevino<br>2013-293-10-23-SMA |

Project

| Description | Qty | U / M | Cost | Total |
|---|---|---|---|---|
| General Conditions | 1 | LS | 2,000.00 | 2,000.00 |
| Mobilization for each call for concrete joint testing services. | 2 | EA | 1,900.00 | 3,800.00 |
| 72" RCP Joint Testing as per HCDD #1 Requirements per joint. | 30 | EA | 140.00 | 4,200.00 |
| 72" RCP Joint Testing as per HCDD #1 Requirements per joint. | 60 | EA | 130.00 | 7,800.00 |
| In the event the joint is incorrectly placed by G.C. and the need to re-test the joint is required, the mobilization fee will be charged for each time the need to return to the project is necessary. Mobilization will be required each time the G.C. requires us to return to the project. | | | | |
| This proposal assumes that all joints will be in place for each crossing at the time the need to test is required. | | | | |
| G.C. to provide backhoe or excavator to lower and raise joint tester into the pipe at each crossing. | | | | |
| We will provide all necessary material, tools, and labor to provide required testing services. | | | | |
| The average time to test each joint requires between 30 minutes to an hour depending on the quality of the concrete pipe. | | | | |
| Any additional safety measures required for this work is to be provided by G.C. | | | | |
| This proposal assumes that concrete pipe will be cleaned and free of debris upon our arrival. | | | | |

Thank you and have a great day!

**Total** $17,800.00

TEXAS CORDIA CONSTRUCTION
3149A Center Pointe Drive
Edinburg, TX 78539

# CHANGE ORDER

| | | | |
|---|---|---|---|
| PROJECT: | **Lowering of Canal Crossings & Road Widening al Eldora & Sgt. Leonel Trevino** | Qty: | **1.00** |
| ITEM/DESCRIPTION: | **Adjusting Storm Sewer line 12" PVC** | Unit: | **EA** |
| | | Unit Price: | **$ 7,044.85** |

| No. | Descrption | Unit | Qty | U. Price | Amount |
|---|---|---|---|---|---|
| **I.-** | **Materials** | | | | |
| 1 | 12 PVC SDR35 SWR 45 HXH | EA | 4.00 | $ 311.79 | $ 1,247.16 |
| 2 | 12X14' SDR26 HW PVC SWR PPE(G) | LF | 14.00 | $ 13.60 | $ 190.40 |
| 3 | ADJ VLV KEY (5'-9.5') | EA | 1.00 | $ 80.00 | $ 80.00 |
| 4 | 12 SDR35 SWR REPAIR CPLG GXG | EA | 1.00 | $ 195.28 | $ 195.28 |
| | | | | **Materials Subtotal:** | **$ 1,712.84** |
| **2.-** | **Heavy Equipment and Tools** | | | | |
| | Excavator 336 | HR | 24.00 | $ 65.00 | $ 1,560.00 |
| | Loader | HR | 24.00 | $ 47.00 | $ 1,128.00 |
| | Welder | HR | 15.00 | $ 14.00 | $ 210.00 |
| | Small Tools | HR | 34.00 | $ 8.25 | $ 280.50 |
| | | | | **Heavy Equipment and tools Subtotal:** | **$ 3,178.50** |
| **3.-** | **Labor** | | | | |
| | 3 Common laborer | HR | 34.00 | $ 9.99 | $ 339.70 |
| | 2 Form setter | HR | 34.00 | $ 10.64 | $ 361.75 |
| | Excavator Operator | HR | 34.00 | $ 14.19 | $ 482.33 |
| | Loader Operator | HR | 34.00 | $ 10.64 | $ 361.75 |
| | Foreman | HR | 24.00 | $ 25.33 | $ 607.98 |
| | | | | **Labor Subtotal:** | **$ 2,153.51** |
| | | | | **Total Cost:** | **$ 7,044.85** |

HD SUPPLY WATERWORKS

*Local Service, Nationwide*

P.O. Box 1419
Thomasville, GA 31799-1419

# INVOICE

BRANCH ADDRESS
MCALLEN TX
Branch - 001
100 N 1st St
McAllen TX 78501 0000

956/631-3341

| | |
|---|---|
| INVOICE # | C029603 |
| INVOICE DATE | 2/12/14 |
| ACCOUNT # | 212687 |
| SALESPERSON | MARCO CARDOZA |
| BRANCH # | 001 |
| Total Amount Due | $1,712.84 |

**Remit To:**
HD SUPPLY WATERWORKS, LTD.
PO BOX 840700
DALLAS, TX 75284 0700

RECEIVED FEB 18 2014

553 1 MB 0.435 E0059X I0103 D888709286 P1820865 0001:0001

TEXAS CORDIA CONSTRUCTION LLC
3149 CENTER POINT DR STE A
EDINBURG TX 78539-7102

**Shipped to:**

CUSTOMER PICK-UP -

**CUSTOMER JOB- SANJUAN CANAL CROSSING**

**Return Top Portion With Payment For Faster Credit**

***Thank You For The Opportunity To Serve You. We appreciate your prompt payment.***

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 2/07/14 | 2/11/14 | V | CANAL CROSSING | SANJUAN | | WILL CALL | C029603 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| 27124HH | 12 PVC SDR35 SWR 45 HXH | 4 | 4 | | 311.7900 | EA | 1,247.16 |
| 04122614 | 12X14' SDR26 HW PVC SWR PPE(G) | 14 | 14 | | 13.6000 | FT | 190.40 |
| 65AVK595 | ADJ VLV KEY(5'-9.5') | 1 | 1 | | 80.0000 | EA | 80.00 |
| 2712SGR | 12 SDR35 SWR REPAIR CPLG GXG | 1 | 1 | | 195.2800 | EA | 195.28 |

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

| Terms | SubTotal |
|---|---|
| NET 30 | 1,712.84 |

| Freight | Delivery | Handling | Restock | Misc. | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | | $1,712.84 |

MCALLEN TX
Branch - 001
100 N 1st St
McAllen TX 78501 0000

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: C029603

0001:0001

HIDALGO COUNTY
PRECINCT NO. 2

2014 MAY 22 AM 9 08

**AI-44927** **Purchasing Department** **12. AA.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. Joe Flores-HC-Pct. 3 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment for Invoice No. 14065 - $2,838.47 (Pct 3, 3rd Call, Randolph Barnett #1 & Regal Estates Subdivisions) (C-CAP-12-128-05-22) as reviewed and submitted by project engineer Javier Hinojosa Engineering.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-600-0-334

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

BUDGETARY IMPACT:

P.O.#677067

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-606-0-334

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

BUDGETARY IMPACT:

P.O.#677067

Attachments

Invoice No.14065 Javier Hinojosa Engineering

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Yvette Islas | Yvette Islas | 06/10/2014 02:47 PM |
| Purchasing Department | Marty Salazar | 06/10/2014 06:03 PM |
| Budget & Management | Debbie Tamez | 06/11/2014 09:02 AM |
| Glinda Pacheco | Glinda Pacheco | 06/12/2014 10:08 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Marcie Jackson | | Started On: 06/06/2014 04:12 PM |
| Final Approval Date: 06/13/2014 | | |

**Javier Hinojosa Engineering**
**416 E. Dove Avenue**
**McAllen, TX 78504**
**956/668-1588 Fax: 956/994-8102**

**Invoice No. 14065**

# INVOICE

| **Customer** | |
|---|---|
| Name: Hidalgo County Precinct No. 3<br>Address: 724 N. Breyfogle<br>City: Mission State: Texas Zip: 78572<br>Attention: Commissioner Joe M. Flores | Date: June 2, 2014<br><br>Project Name: Border Colonia Access Program<br>**Round III Colonias**<br>C-CAP-12-128-05-22 |

## Description

**P.O. #677067**

**Request For Payment No. 4 - Round III Colonias**

Engineering services rendered for completion of the Preliminary Design Phase and completion of Final Design phase and completion of the Construction Phase for the Round III Colonias related to the Border Colonia Access Program:

**See Attached Schedule**

John Paul Lugo 6/6/14
INVOICE RECEIVED BY
[illegible] on 6/2/14
GOODS/SERVICES RECEIVED BY:
[illegible] on 6/2/14

REQ# 217586 P.O.# 677067
4-1312-431-00-123-600-0-334→$1,015.10
RANDOLPH BARNETT NO.1-ENG & ARCH SRV

REQ# 217586 P.O.# 677067
4-1312-431-00-123-606-0-334→$1,823.37
REGAL ESTATES-ENG & ARCH SRV

| | |
|---|---|
| **Contract Amount:** | **$76,752.71** |
| **Amount To Date** | **$58,295.29** |
| **Amount Paid To Date** | **$55,456.82** |
| **Amount Due This Invoice:** | **$2,838.47** |

| Office Use Only |
|---|
| |

***We Appreciate Your Business.***

Javier Hinojosa Engineering
Border Colonia Access Program - Round III
Contract No.: C-CAP-12-128-05-22 (WA#1)
P.O. No. 677067
**Payment Request No. 4**

**Invoice No. 14065**
Work Authorization Number 1
Schedule of Values
June 2, 2014

| TWDB ID# | Colonia Name | Engeering Fee | Preliminary Design Ph. (%) | Preliminary Design Phase II 40% | Final Design Ph. (%) | Final Design Phase II 40% | Construction Phase (%) | Construction Phase 20% | Total This Invoice | Previous Payments | Current Amount Earned | Percentage Completed | Engineering Fee Available Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3C1080348 | Jardin Terrace Subdivision - Mahala Drive | $ 18,457.42 | | $ - | | $ - | | $ - | $ - | $ - | $ - | 0.00% | $ 18,457.42 |
| 3C1080587 | Ramirez Subdivision - 19th Street | $ 8,636.00 | 100% | $ 3,454.40 | 100% | $ 3,454.40 | 100% | $ 1,727.20 | $ 8,636.00 | $ 8,636.00 | $ - | 100.00% | $ - |
| 3C1080588 | Ramirez Subdivision No. 2 - 20th Street | $ 10,418.00 | 100% | $ 4,167.20 | 100% | $ 4,167.20 | 100% | $ 2,083.60 | $ 10,418.00 | $ 10,418.00 | $ - | 100.00% | $ - |
| 3C1080589 | Ramirez Subdivision No. 3 - 22nd Street | $ 10,856.59 | 100% | $ 4,342.64 | 100% | $ 4,342.64 | 100% | $ 2,171.32 | $ 10,856.59 | $ 10,856.59 | $ - | 100.00% | $ - |
| **3C1080600** | **Randolph Barnett #1 - Elizabeth Street** | **$ 10,151.02** | **100%** | **$ 4,060.41** | **100%** | **$ 4,060.41** | **100%** | **$ 2,030.20** | **$ 10,151.02** | **$ 9,135.92** | **$ 1,015.10** | **100.00%** | **$ -** |
| **3C1080606** | **Regal Estates - Thompson Road** | **$ 18,233.68** | **100%** | **$ 7,293.47** | **100%** | **$ 7,293.47** | **100%** | **$ 3,646.74** | **$ 18,233.68** | **$ 16,410.31** | **$ 1,823.37** | **100.00%** | **$ -** |
| | | $ 76,752.71 | | $ 23,318.12 | | $ 23,318.12 | | $ 11,659.06 | $ 58,295.29 | $ 55,456.82 | **$ 2,838.47** | | $ 18,457.42 |

**Project Engineer**

Name (print) Javier Hinojosa, P.E.

Signature

Date June 2, 2014

**Colonia Access Program Director**

**Date** 6/6/14

**AI-44928** **Purchasing Department** **12. BB.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11324829 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

Funds available through PO# 697785, as of 6/13/14.

Attachments

Invoice

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/06/2014 05:07 PM |
| Budget & Management | Debbie Tamez | 06/09/2014 11:50 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Rocio Villarreal Started On: 06/06/2014 04:17 PM

Final Approval Date: 06/13/2014

L&G Engineering
Transportation Consultants

June 2, 2014

Hidalgo County
Budget Office
**Attn: Sergio Cruz**
2818 S. Bus. Hwy 281
Edinburg, TX 78539

**RE: PROGRESS REPORT**
**Activities at the HCMPO for the month of May 2014**
**Work Authorization No. 1 Contract #C-11-054-04-12 (PO#697785)**

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of May 2014. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- May 6, 2014 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores prior to the scheduled Policy Meeting.

- May 15, 2014 – Jacinto Garza attended the HCMPO Transportation Policy Committee meeting and coordinated recommendations and information to the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

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

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 #:** 11324829
**INVOICE DATE:** 05/31/14

**BILL TO:**
Hidalgo County
100 E. Cano
Edinburg, TX 78539

**JOB:** 130901
HCMPO - On Call Eng Services
PO#697785

---

**Engineering services for the month of May 2014.**

**HCMPO POLICY MTG**

| | | | |
|---|---|---|---|
| HCMPO Policy Meeting | 1.00 mtg | 3788.640 / mtg | 3,788.64 |
| | **HCMPO POLICY MTG TOTAL:** | | 3,788.64 |

**HCMPO TECH MEETING**

| | | | |
|---|---|---|---|
| HCMPO Tech Meeting | 1.00 mtg | 3788.640 / mtg | 3,788.64 |
| | **HCMPO TECH MEETING TOTAL:** | | 3,788.64 |
| | | **TOTAL** | 7,577.28 |

HIDALGO COUNTY
BUDGET OFFICE
2014 June 02 AM 10 38

Project Manager's Signature

# HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

**Technical Advisory Committee Meeting –Tuesday, May 6, 2014**

**HCMPO Conference Room**

**Weslaco, TX.**

**PLEASE PRINT**

| | NAME | ENTITY AND ADDRESS | PHONE | FAX | E-MAIL ADDRESS |
|---|---|---|---|---|---|
| 1. | Sandra M Garza | City of McAllen 1501 W Hwy 83 McAllen TX | 681-3500 | | Smgarza@mcallen.net |
| 2. | Marga López | City of Donna | 464-6917 | | mlopez@cityofdonna.org |
| 3. | Jose F. Torres | ALTon | 537-4037 | | jftorres34@gmail.com |
| 4. | Richard M. Hinojosa | City of Edinburg | 388-8202 | | rhinojosa@cityofedinburg.com |
| 5. | Orlando Salinas | Elsa | 262-4474 | | orlando.salinas@lasgrande.org |
| 6. | Mardoqueo Hinojosa | Weslaco | 447-3401 | | mhinojosa@weslaco.gov |
| 7. | Maribel Contreras | LRGVDC-ValleyMetro | 969-5761 | | mcontreras@lrgvdctransit.org |
| 8. | Joe A Califa | C/Mission/LRGV | 585-1909 | | jcalifa@lgengineers.com |
| 9. | Oscar Cuellar Jr | Penitas | | | |
| 10. | JACINTO GARZA | LRGV/County | 565-9813 | | Jacinto@lgengineers. |
| 11. | Jim Edge | HCCRD | | | |
| 12. | Homer Bazan | TxDot | 702-6214 | | homer.bazan@txdot.gov |
| 13. | DAVID GARZA | City of Pharr | 702-5835 | | David.garza@pharr-tx.gov |
| 14. | RAYMUNDO SANCHEZ | TXDOT-YAP | 702-6232 | | Raymundo.Sanchez@txdot.gov |
| 15. | X. Cervantes | San Juan | 223-2220 | | |
| | Enz Davila | Hermes Pena | 682-8673 | | enzo.davila@rambam.com |

# Hidalgo County MPO

## Transportation Policy Committee Meeting

## May 15, 2014

**PLEASE PRINT**

| | NAME | ENTITY AND ADDRESS | PHONE | FAX | E-MAIL ADDRESS |
|---|---|---|---|---|---|
| 1. | Pete Alvarez | TxDOT | 702-6125 | | |
| 2. | Armando Martinez | State Rep. | 447-9473 | | |
| 3. | Ed Gaylor | McAllen | 681-1250 | | |
| 4. | Jacinto Garza | County Lic Eng. | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |
| 13. | | | | | |
| 14. | | | | | |
| 15. | | | | | |

# Purchase Order
# COUNTY OF HIDALGO

PO# 697785

DATE: 09/06/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00241681

PHONE: (956)565-9813

FAX: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

SPECIAL INSTRUCTIONS:

**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 bona fide and full completed orders, unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-13-225-07-09<br>C.C. ON 8-13-13 FOR WORK AUTHORIZATION | | |
| 4 | MONTH | CC HCMPO TRANSPORATION & TECHNICAL POLICY COMMITTEE REPRESENTATION (4 MONTHS) | 5,051.52 | 20,206.08 |
| 4 | MONTH | CC HCRMA MEETINGS (4 MONTHS) | 2,525.76 | 10,103.04 |
| | | TOTAL: | | 30,309.12 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ********** For Hidalgo County use only | | |
| | | 3-1100-429-30-125-014-0-334 30,309.12 | | |

Authorized by: Martha L Salazar

**AI-44940** **Purchasing Department** **12. CC.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance/approval of Certificate of Occupancy as issued by the City of Weslaco on May 29, 2014 for Pct. #1 New Constable Building located at 1900 Joe Stephens Dr., Weslaco, Texas.

BACKGROUND

Pct. #1 Constable Building was pending Certificate of Occupancy due to pending items in reference to on site civil completion. The pending items have been completed and the City of Weslaco has approved the Certificate of Occupancy.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

NO FISCAL IMPACT REQUIRED

Attachments

Certificate of Occupancy

**Form Review**

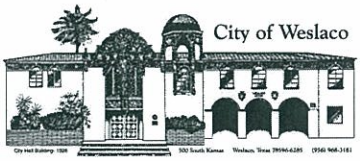
| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/10/2014 12:40 PM |
| Budget & Management | Debbie Tamez | 06/10/2014 02:50 PM |
| Manuel Chapa | Manuel Chapa | 06/10/2014 04:16 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Oscar Garza Started On: 06/09/2014 01:11 PM

Final Approval Date: 06/13/2014

RECEIVED
JUN - 3 2014
By

# CITY OF WESLACO




255 S. KANSAS AVE
WESLACO, TEXAS 78596-6216

## Certificate of Occupancy

**Date Completed** 5/28/2014

This Certificate issued pursuant to the requirements of the City of Weslaco prevailing Building and Fire Codes certifying that at the time of issuance, this structure was in compliance with the related ordinances of the jurisdiction regulating building construction or use.

| | | | |
|---|---|---|---|
| **PROJECT #:** | **1200959** | **PERMIT #:** | **1200959** |
| **PROPOSED USE:** | **BUSINESS** | | |
| **OCCUPATION TYPE:** | **B** | | |
| **CONSTRUCTION TYPE:** | **III-B** | | |
| **FIRE ZONE:** | **N/A** | | |
| **PROPERTY OWNER:** | **COUNTY OF HIDALGO** | | |
| **ADDRESS:** | **2802 S BUS HWY 281** | | |
| **CITY:** | **EDINBURG** | | |
| **STATE:** | **TX** | **ZIP:** | **78539** |

| | | | |
|---|---|---|---|
| **PROJECT ADDRESS:** | **1900 JOE STEPHENS DR** | **LOT#** | **BLK#** |
| **LOCALITY:** | | | |

Rolando A. Gonzalez
**Building Official**

5/29/2014
**Date**

*** * * * POST IN A CONSPICUOUS PLACE * * * ***

**AI-44947** **Purchasing Department** **12. DD.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. Joe Flores-HC-Pct. 3 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of the following items with Texas Cordia Construction, LLC, contracted vendor, for Regal Estates Subdivision - Pct. No. 3 as reviewed and submitted through project engineer, Javier Hinojosa Engineering (C-CAP-13-192-07-30):
1. Application for payment No. 4 (Final) in the amount of $12,425.59;
2. "Certificate of Construction Completion" reflecting the date of May 16, 2014;
3. Application for payment No. 5 (Retainage Release) in the amount of $19,381.21.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-606-0-731/733

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

BUDGETARY IMPACT:

PO#700007

FISCAL YEAR: 4 ACCT. #: 4-1312-206-00-000-045-0-000

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

BUDGETARY IMPACT:

PO#700007

Attachments

Application for Payment No.4 Final Regal Estates Subdivision

Certificate of Construction Completion Regal Estates Subdivision

Application for Payment No.5 Retainage Release Regal Estates Subdivision

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Yvette Islas | Yvette Islas | 06/10/2014 02:47 PM |
| Purchasing Department | Marty Salazar | 06/10/2014 06:10 PM |
| Budget & Management | Debbie Tamez | 06/11/2014 09:36 AM |

| | | |
|---|---|---|
| Glinda Pacheco | Glinda Pacheco | 06/12/2014 09:03 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Marcie Jackson | | Started On: 06/09/2014 03:59 PM |
| Final Approval Date: 06/13/2014 | | |

AI-44947 06/17/2014 C

# APPLICATION FOR PAYMENT NO.4 FINAL

To: HIDALGO COUNTY (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-CAP-13-192-07-30
Project: Regal Estates Subdivison
Owner's Contract No. C-CAP-13-192-07-30 Engineer's Project No. _____
For Work accomplished through the date of: March 28, 2014

| | |
|---|---|
| 1. Original Contract Price: | $167,630.15 |
| 2. Net change by Change Order and Written Agreements(+or-): | $26,181.98 |
| 3. Current Contract Price (1 plus 2): | $193,812.13 |
| 4. Total completed and stored to date: | $193,812.13 |
| 5. Retainage (per Agreement): | |
| 10% of completed Work: $19,381.21 | |
| _____ of stored material _____ | |
| Total Retainage: | $19,381.21 |
| 6. Total completed and stored to date less retainage (4 minus 5) | $174,430.92 |
| 7. Less previous Application for Payments: | $162,005.33 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | $12,425.59 |

**Accompanying Documentation:**

| | |
|---|---|
| APPLICATION FOR PAYMENT | PARTIAL WAIVER OF LIENS |
| SCHEDULE OF VALUES | PAYROLL |
| LIST OF SUPPLIERS AND SUB CONTRACTORS | CONTRACT TIME STATEMENT |

REQ# 240869 P.O.# 700007
4-1312-431-00-123-606-0-731→$13,806.21
<-1,380.62>=$12,425.59

**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 4 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.

INVOICE RECEIVED BY
Marcie Jacks on 6/2/14
GOODS/SERVICES RECEIVED BY:
Marcie Jacks on 6/2/14

Date: 5/16/14

Texas Cordia Construction, LLC
**CONTRACTOR**

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 16th day of May, 2014

**Yara Corbitt, President**

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public

My Commission expires: 12/3/2017

Javier Hinojose Engineering
**ENGINEER**

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 6/2/14

**Javier Hinojose, P.E.**

| | |
|---|---|
| **Texas Cordia Construction, LLC** | Contractor Name |
| **11/06/13** | Starting Date |
| | Project Ending Date |
| **10%** | Retainage Percent |

| | |
|---|---|
| Application No. | **4 FINAL** |
| Application Date: | **5/19/2014** |
| Period To: | **02/08/14 - 03/28/14** |
| Engineer Firm | **JAVIER HINOJOSA ENGINEERING** |

**Summary**

| CSJ# | PROJECT NAME | Original Schedule Value | Revised Schedule Value | Payment Application No 1 | Payment Application No 2 | Payment Application No 3 | Payment Application No 4 | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3C1080606 | Regal Estates Subd. | $ 167,630.15 | $ 193,812.13 | $ 41,843.60 | $ 77,422.72 | $ 60,739.60 | $ 13,806.21 | $ 193,812.13 | $ - | $ 19,381.21 | $ 174,430.92 | $ 162,005.33 | $ 12,425.59 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | $ 167,630.15 | $ 193,812.13 | $ 41,843.60 | $ 77,422.72 | $ 60,739.60 | $ 13,806.21 | $ 193,812.13 | $ - | $ 19,381.21 | $ 174,430.92 | $ 162,005.33 | $ 12,425.59 |

| | | | |
|---|---|---|---|
| TEXAS CORDIA CONSTRUCTION, LLC | Contractor Name | Application No.: | 4 FINAL |
| 11/6/2013 | Starting Date | Application Date: | 5/19/2014 |
| | Project Ending Date | Period To: | 02/08/14 To 03/28/14 |
| REGAL ESTATES SUBDIVISION | Engineer's / County Project Description | Engineer's / County Project No.: | C-CAP-13-192-07-30 |

| | | | | | Original Schedule Value | | | Revised Schedule Value | | First Month | | | Second Month | | | Third Month | | | Fourth Month | | | | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Item Code | Description | Unit | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **REGAL ESTATES SUBDIVISION** | | | | | | | | | | | | | | | | | | | | | | |
| | | **THOMPSON ROAD CSJ#3C1080606** | | | | | | | | | | | | | | | | | | | | | | |
| | | **ROADWAY** | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparig ROW | STA | $ 600.00 | 12.37 | $ 7,422.00 | $ 600.00 | 12.37 | $ 7,422.00 | 12.37 | 12.37 | $ 7,422.00 | 0.00 | 12.37 | $ - | 0.00 | 12.37 | $ - | 0.00 | 12.37 | $ - | $ 7,422.00 | 0 | $ - |
| 2 | 247 | 8" Flex Base (Comp in place) (TY E GR 4) | SY | $ 6.25 | 4216 | $ 26,350.00 | $ 6.25 | 4258.00 | $ 26,612.50 | 0.00 | 0.00 | $ - | 4258.00 | 4258.00 | $ 26,612.50 | 0.00 | 4,258.00 | $ - | 0.00 | 4,258.00 | $ - | $ 26,612.50 | 0 | $ - |
| 3 | 110 | Reworking BS Matl (DC)(TY D 6") | SY | $ 3.08 | 4216 | $ 12,985.28 | $ 3.08 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | $ - | 0 | $ - |
| 4 | 340 | ASPH Conc. (TY D) ( 1 1/2") | SY | $ 11.77 | 3645 | $ 42,901.65 | $ 11.77 | 3673.00 | $ 43,231.21 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 2,500.00 | 2,500.00 | $ 29,425.00 | 1,173.00 | 3,673.00 | $ 13,806.21 | $ 43,231.21 | 0 | $ - |
| 5 | 310 | ASPH Matrl. (MC-30) | GAL | $ 6.10 | 843 | $ 5,142.30 | $ 6.10 | 852.00 | $ 5,197.20 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 852.00 | 852.00 | $ 5,197.20 | 0.00 | 852.00 | $ - | $ 5,197.20 | 0 | $ - |
| 6 | 502 | Barricades, Sign & Traffic Handling | MO | $ 3,100.00 | 2.0 | $ 6,200.00 | $ 3,100.00 | 2.00 | $ 6,200.00 | 1.00 | 1.00 | $ 3,100.00 | 1.00 | 2.00 | $ 3,100.00 | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | $ 6,200.00 | 0 | $ - |
| 7 | 530 | Turnouts (ASPH-CONC-PAV) (PB-2) | SY | $ 52.00 | 30 | $ 1,560.00 | $ 52.00 | 30.00 | $ 1,560.00 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 30.00 | 30.00 | $ 1,560.00 | 0.00 | 30.00 | $ - | $ 1,560.00 | 0 | $ - |
| 8 | | Relocate Mailboxes | LS | $ 7,200.00 | 1 | $ 7,200.00 | $ 7,200.00 | 1.00 | $ 7,200.00 | 1.00 | 1.0 | $ 7,200.00 | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | $ 7,200.00 | 0 | $ - |
| 9 | 110 | Excavation (Roadway)/Subgrade Preparation | CY | $ 9.50 | 0 | $ - | $ 9.50 | 2276.00 | $ 21,622.00 | 1100.00 | 1100.00 | $ 10,450.00 | 1176.00 | 2276.00 | $ 11,172.00 | 0.00 | 2,276.00 | $ - | 0.00 | 2,276.00 | $ - | $ 21,622.00 | 0 | $ - |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Subtotal Roadway Thompson Road** | | | $ | 109,761.23 | | $ | 119,044.91 | | $ | 28,172.00 | | $ | 40,884.50 | | $ | 36,182.20 | | $ | 13,806.21 | $ 119,044.91 | $ | - |
| | | **DRAINAGE** | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 530 | Driveway (ASPH-CONC-PAV) (PB-1) | SY | $ 23.85 | 372 | $ 8,872.20 | $ 23.85 | 372.00 | $ 8,872.20 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 372.00 | 372.00 | $ 8,872.20 | 0.00 | 372.00 | $ - | $ 8,872.20 | 0 | $ - |
| 11 | 530 | Driveway (Concrete 3000 PSI) | SY | $ 22.00 | 1007 | $ 22,154.00 | $ 22.00 | 1007.00 | $ 22,154.00 | 0.00 | 0.00 | $ - | 300.00 | 300.00 | $ 6,600.00 | 707.00 | 1,007.00 | $ 15,554.00 | 0.00 | 1,007.00 | $ - | $ 22,154.00 | 0 | $ - |
| 12 | 473 | 15" ADS Culvert Pipe | LF | $ 18.15 | 1100 | $ 19,965.00 | $ 18.15 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | $ - | 0 | $ - |
| 13 | 464 | 18" RCP Culvert | LF | $ 39.92 | 70 | $ 2,794.40 | $ 39.92 | 70.00 | $ 2,794.40 | 0.00 | 0.00 | $ - | 70.00 | 70.00 | $ 2,794.40 | 0.00 | 70.00 | $ - | 0.00 | 70.00 | $ - | $ 2,794.40 | 0 | $ - |
| 14 | 467 | Safety End Treatments | EA | $ 647.66 | 2 | $ 1,295.32 | $ 647.66 | 2.00 | $ 1,295.32 | 0.00 | 0.00 | $ - | 2.00 | 2.00 | $ 1,295.32 | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | $ 1,295.32 | 0 | $ - |
| 15 | 506 | Temporary Sediment Control Fence | LF | $ 3.60 | 410 | $ 1,476.00 | $ 3.60 | 41.00 | $ 147.60 | 41.00 | 41.00 | $ 147.60 | 0.00 | 0.00 | $ - | 0.00 | 41.00 | $ - | 0.00 | 41.00 | $ - | $ 147.60 | 0 | $ - |
| 16 | 506 | Temporary Sediment Control Fence (Remove) | LF | $ 3.20 | 410 | $ 1,312.00 | $ 3.20 | 41.00 | $ 131.20 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 41.00 | 41.00 | $ 131.20 | 0.00 | 41.00 | $ - | $ 131.20 | 0 | $ - |
| 17 | 529 | 2" Roll Over Curb & Gutter (18") | LF | $ 7.75 | 0 | $ - | $ 7.75 | 2574.00 | $ 19,948.50 | 0.00 | 0.00 | $ - | 2574.00 | 2,574.00 | $ 19,948.50 | 0.00 | 2,574.00 | $ - | 0.00 | 2,574.00 | $ - | $ 19,948.50 | 0 | $ - |
| 18 | 465 | TYPE "CC" Inlet | EA | $ 2,900.00 | 0 | $ - | $ 2,900.00 | 2.00 | $ 5,800.00 | 1.00 | 1.00 | $ 2,900.00 | 1.00 | 1.00 | $ 2,900.00 | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | $ 5,800.00 | 0 | $ - |
| 19 | 402 | Trench Protection | LF | $ 1.50 | 0 | $ - | $ 1.50 | 256.00 | $ 384.00 | 256.00 | 256.00 | $ 384.00 | 0.00 | 0.00 | $ - | 0.00 | 256.00 | $ - | 0.00 | 256.00 | $ - | $ 384.00 | 0 | $ - |
| 20 | 464 | 18" RCP Drainage Pipe | LF | $ 40.00 | 0 | $ - | $ 40.00 | 256.00 | $ 10,240.00 | 256.00 | 256.00 | $ 10,240.00 | 0.00 | 0.00 | $ - | 0.00 | 256.00 | $ - | 0.00 | 256.00 | $ - | $ 10,240.00 | 0 | $ - |
| 21 | 464 | Tie To Exist. 36" R.C. Pipe With Type "A" Manhole | EA | $ 3,000.00 | 0 | $ - | $ 3,000.00 | 1.00 | $ 3,000.00 | 0.00 | 0.00 | $ - | 1.00 | 1.00 | $ 3,000.00 | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | $ 3,000.00 | 0 | $ - |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Subtotal Drainage Thompson Road** | | | $ | 57,868.92 | | $ | 74,767.22 | | $ | 13,671.60 | | $ | 36,538.22 | | $ | 24,557.40 | | $ | - | $ 74,767.22 | $ | - |
| | | **TOTAL** | | | $ | 167,630.15 | | $ | 193,812.13 | | $ | 41,843.60 | | $ | 77,422.72 | | $ | 60,739.60 | | $ | 13,806.21 | $ 193,812.13 | $ | - |

**APPROVED BY:**

Javier Hinojosa P.E.
Print Name

Signature

6/2/14
Date

**Exhibit E-D**

# Contract Time Statement

ESTIMATE NO. 4 CONTRACTOR Texas Cordia Construction, LLC

PROJECT NO. CJS: 3C1080606 COUNTY HIDALGO DATE WORK BEGAN 11-06-2013

TIME COMPUTED FROM DATE WORK COMPLETED

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| | | | | NTP ISSUED 10-28-2013. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 90 CALENDAR DAYS 11-06-2013 |
| FEB | 5 | 1 | | Started laying hot mix at coli sack laying 321.66 tons of hot mix (asphalt) and street was paved |
| FEB | 6 | 0 | | RAIN DAY |
| FEB | 7 | 0 | | RAIN DAY |
| FEB | 8 | 1 | | NO WORK |
| FEB | 9 | 1 | | NO WORK |
| FEB | 10 | 1 | | Finished paving of Thompson Street. Also, finished paving remaining driveways using 74.22 tons of hot mix. |
| FEB | 11 | 0 | | RAIN DAY |
| FEB | 12 | 1 | | Cleaning curb, placing mailboxes back to their original location, loading stockpiled and hauling away |
| FEB | 13 | 1 | | Backfilling leveling ground behind curb cleaning, and finishing off mailboxes |
| FEB | 14 | 1 | | Clean up back curb, relocated manhole, patch broken wall. |
| FEB | 15 | 1 | | Clean up back curb, relocated manhole, patch broken wall. |
| FEB | 16 | 1 | | NO WORK |
| FEB | 17 | 1 | | NO WORK |
| FEB | 18 | 1 | | NO WORK |
| FEB | 19 | 1 | | Clean out canals, relocate mail boxes on street & driveway |
| FEB | 20 | 1 | | Clean out inlets |
| FEB | 21 | 1 | | NO WORK |
| FEB | 22 | 1 | | NO WORK |
| FEB | 23 | 1 | | NO WORK |
| FEB | 24 | 1 | | Broom Code Sack |
| FEB | 25 | 1 | | Complete repair on inlets |
| FEB | 26 | 0 | | RAIN DAY |
| FEB | 27 | 1 | | NO WORK |
| FEB | 28 | 1 | | NO WORK |
| MAR | 1 | 1 | | NO WORK |
| MAR | 2 | 1 | | NO WORK |
| MAR | 3 | 0 | | RAIN DAY |
| MAR | 4 | 0 | | RAIN DAY |
| MAR | 5 | 1 | | NO WORK |
| MAR | 6 | 1 | | NO WORK |
| MAR | 7 | 1 | | NO WORK |
| MAR | 8 | 1 | | NO WORK |
| MAR | 9 | 1 | | NO WORK |
| MAR | 10 | 0 | | RAIN DAY |
| MAR | 11 | 0 | | RAIN DAY |
| TOTAL | | 27 | | 130 Calendar Days Charge Order #1 — 27 |

NO. OF CONTRACT WORKING DAYS ~~90~~ 90 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE

ASSESSED LIQUIDATED DAMAGES: NO. DAYS PER DAY $ 250.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR)

ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

# Contract Time Statement

ESTIMATE NO. 4 CONTRACTOR Texas Cordia Construction, LLC

PROJECT NO. CJS: 3C1080606 COUNTY HIDALGO DATE WORK BEGAN 11-06-2013

TIME COMPUTED FROM DATE WORK COMPLETED

| MONTH | DATE OR DAYS | WORKING DAYS CHARGED | | DAYS CREDITED AND REASONS THEREFORE |
|---|---|---|---|---|
| | | | | NTP ISSUED 10-28-2013. FIRST WORK DAY 10 DAYS LATER. FIRST DAY OF 90 CALENDAR DAYS 11-06-2013 |
| MAR | 12 | 1 | | NO WORK |
| MAR | 13 | 1 | | NO WORK |
| MAR | 14 | 1 | | NO WORK |
| MAR | 15 | 1 | | NO WORK |
| MAR | 16 | 1 | | NO WORK |
| MAR | 17 | 1 | | NO WORK |
| MAR | 18 | 1 | | NO WORK |
| MAR | 19 | 1 | | Cut asphalt & remove asphalt |
| MAR | 20 | 1 | | Remove asphalt and clean up |
| MAR | 21 | 1 | | NO WORK |
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| TOTAL | | 10 | | 130 Calendar Days Change Order #1 |

NO. OF CONTRACT WORKING DAYS 90 CALENDAR DAYS NO. WORKING DAYS CHARGED TO DATE 10

ASSESSED LIQUIDATED DAMAGES: NO. DAYS _____ PER DAY $ 250.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) _____

ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

# CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 16th DAY OF May, 2014 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: July 30, 2013
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: Texas Cordia Construction, LLC
OF THE CITY OF Edinburg STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Regal Estates Subdivision

CONTRACT NO: C-CAP-13-192-07-30
Located in or near the City/Precinct Of Mission, Texas

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 $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" starting 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 | $167,630.15 |
| Present Amount of Contract | $193,812.13 |
| Total Amount of earned to Date | $193,812.13 |
| Less: previous payments | $174,430.92 |
| Balance | $19,381.21 |
| Authorized deductions | $0.00 |
| AMOUNTY OF FINAL PAYMENT | $19,381.21 |

6. That the final payment in the amount of $19,381.21 is now due and payable.

Engineer's Signature
Javier Hinojosa Engineering
By: Javier Hinojosa, P.E.

**CONCURRED BY:**

Texas Cordia Construction, LLC
Contractor's Name

By: _____

Title: President

**CONCURRED BY:**

_____
Hidalgo County Judge

By: Ramon Garcia

Title: Hidalgo County Judge

# APPLICATION FOR PAYMENT NO. 5 - Retainage

To: **HIDALGO COUNTY** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-CAP-13-192-07-30**
Project: **Regal Estates Subdivison**
Owner's Contract No. **C-CAP-13-192-07-30** Engineer's Project No. _____
For Work accomplished through the date of: **May 16, 2014**

| | |
|---|---|
| 1. Original Contract Price: | $167,630.15 |
| 2. Net change by Change Order and Written Agreements(+or-): | $26,181.98 |
| 3. Current Contract Price (1 plus 2): | $193,812.13 |
| 4. Total completed and stored to date: | $193,812.13 |
| 5. Retainage (per Agreement): | |
| 10% of completed Work: $0.00 | |
| _____ of stored material _____ | |
| Total Retainage: | $0.00 |
| 6. Total completed and stored to date less retainage (4 minus 5) | $193,812.13 |
| 7. Less previous Application for Payments: | $174,430.92 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | $19,381.21 |

**Accompanying Documentation:**

| | |
|---|---|
| APPLICATION FOR PAYMENT | PARTIAL WAIVER OF LIENS |
| SCHEDULE OF VALUES | PAYROLL |
| LIST OF SUPPLIERS AND SUB CONTRACTORS | CONTRACT TIME STATEMENT |

REQ# 240869 P.O.# 700007
4-1312-206-00-000-045-0-000→$19,381.21
BCAP 3-RET/PAY-TX CORDIA-PCT3 REGAL EST SUBDIVISION

**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 5 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.

INVOICE RECEIVED BY on 6/2/14
GOODS/SERVICES RECEIVED BY: on 6/2/14

Date: 5/16/14

Texas Cordia Construction, LLC
**CONTRACTOR**

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 16th day of May, 2014

**Yara Corbitt, President**

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/3/17

Javier Hinojose Engineering
**ENGINEER**

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 6/2/14

**Javier Hinojose, P.E.**

| | |
|---|---|
| **Texas Cordia Construction, LLC** | Contractor Name |
| **11/06/13** | Starting Date |
| **3/28/2014** | Project Ending Date |
| **10%** | Retainage Percent |

| | |
|---|---|
| Application No. | **5 RETAINAGE** |
| Application Date: | **5/19/2014** |
| Period To: | **02/08/14 - 03/28/14** |
| Engineer Firm | **JAVIER HINOJOSA ENGINEERING** |

**Summary**

| CSJ# | PROJECT NAME | Original Schedule Value | Revised Schedule Value | Payment Application No 1 | Payment Application No 2 | Payment Application No 3 | Payment Application No 4 | Retainage Release | Total To Date | Balance To Finish | Retainage | Net | Payment To Date | Payment Due |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3C1080606 | Regal Estates Subd. | $ 167,630.15 | $ 193,812.13 | $ 41,843.60 | $ 77,422.72 | $ 60,739.60 | $ 13,806.21 | $ 19,381.21 | $193,812.13 | $ - | $ - | $ 193,812.13 | $ 174,430.92 | $ 19,381.21 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | $ 167,630.15 | $ 193,812.13 | $ 41,843.60 | $ 77,422.72 | $ 60,739.60 | $ 13,806.21 | $ 19,381.21 | $193,812.13 | $ - | $ - | $ 193,812.13 | $ 174,430.92 | $ 19,381.21 |

| | | | |
|---|---|---|---|
| TEXAS CORDIA CONSTRUCTION, LLC | Contractor Name | Application No.: | 5 RETAINAGE |
| 11/6/2013 | Starting Date | Application Date: | 5/19/2014 |
| 3/28/2014 | Project Ending Date | Period To: | 02/08/14 To 03/28/14 |
| REGAL ESTATES SUBDIVISION | Engineer's / County Project Description | Engineer's / County Project No.: | C-CAP-13-192-07-30 |

| | | | | | Original Schedule Value | | | Revised Schedule Value | | First Month | | | Second Month | | | Third Month | | | Fourth Month | | | Fifth Month | | | | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Item Code | Description | Unit | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| | | **REGAL ESTATES SUBDIVISION** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **THOMPSON ROAD CSJ#3C1080606** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **ROADWAY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | Preparig ROW | STA | $ 600.00 | 12.37 | $ 7,422.00 | $ 600.00 | 12.37 | $ 7,422.00 | 12.37 | 12.37 | $ 7,422.00 | 0.00 | 12.37 | $ - | 0.00 | 12.37 | $ - | 0.00 | 12.37 | $ - | 0.00 | 12.37 | $ - | $ 7,422.00 | 0 | $ - |
| 2 | 247 | 8" Flex Base (Comp in place) (TY E GR 4) | SY | $ 6.25 | 4216 | $ 26,350.00 | $ 6.25 | 4258.00 | $ 26,612.50 | 0.00 | 0.00 | $ - | 4258.00 | 4258.00 | $ 26,612.50 | 0.00 | 4,258.00 | $ - | 0.00 | 4,258.00 | $ - | 0.00 | 4,258.00 | $ - | $ 26,612.50 | 0 | $ - |
| 3 | 110 | Reworking BS Matl (DC)(TY D 6") | SY | $ 3.08 | 4216 | $ 12,985.28 | $ 3.08 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | $ - | 0 | $ - |
| 4 | 340 | ASPH Conc. (TY D) ( 1 1/2") | SY | $ 11.77 | 3645 | $ 42,901.65 | $ 11.77 | 3673.00 | $ 43,231.21 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 2,500.00 | 2,500.00 | $ 29,425.00 | 1,173.00 | 3,673.00 | $ 13,806.21 | 0.00 | 3,673.00 | $ - | $ 43,231.21 | 0 | $ - |
| 5 | 310 | ASPH Matrl. (MC-30) | GAL | $ 6.10 | 843 | $ 5,142.30 | $ 6.10 | 852.00 | $ 5,197.20 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 852.00 | 852.00 | $ 5,197.20 | 0.00 | 852.00 | $ - | 0.00 | 852.00 | $ - | $ 5,197.20 | 0 | $ - |
| 6 | 502 | Barricades, Sign & Traffic Handling | MO | $ 3,100.00 | 2.0 | $ 6,200.00 | $ 3,100.00 | 2.00 | $ 6,200.00 | 1.00 | 1.00 | $ 3,100.00 | 1.00 | 2.00 | $ 3,100.00 | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | $ 6,200.00 | 0 | $ - |
| 7 | 530 | Turnouts (ASPH-CONC-PAV) (PB-2) | SY | $ 52.00 | 30 | $ 1,560.00 | $ 52.00 | 30.00 | $ 1,560.00 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 30.00 | 30.00 | $ 1,560.00 | 0.00 | 30.00 | $ - | 0.00 | 30.00 | $ - | $ 1,560.00 | 0 | $ - |
| 8 | | Relocate Mailboxes | LS | $ 7,200.00 | 1 | $ 7,200.00 | $ 7,200.00 | 1.00 | $ 7,200.00 | 1.00 | 1.0 | $ 7,200.00 | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | $ 7,200.00 | 0 | $ - |
| 9 | 110 | Excavation (Roadway)/Subgrade Preparation | CY | $ 9.50 | 0 | $ - | $ 9.50 | 2276.00 | $ 21,622.00 | 1100.00 | 1100.00 | $ 10,450.00 | 1176.00 | 2276.00 | $ 11,172.00 | 0.00 | 2,276.00 | $ - | 0.00 | 2,276.00 | $ - | 0.00 | 2,276.00 | $ - | $ 21,622.00 | 0 | $ - |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Subtotal Roadway Thompson Road** | | | | $ 109,761.23 | | | $ 119,044.91 | | | $ 28,172.00 | | | $ 40,884.50 | | | $ 36,182.20 | | | $ 13,806.21 | | | $ - | $ 119,044.91 | | $ - |
| | | **DRAINAGE** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 530 | Driveway (ASPH-CONC-PAV) (PB-1) | SY | $ 23.85 | 372 | $ 8,872.20 | $ 23.85 | 372.00 | $ 8,872.20 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 372.00 | 372.00 | $ 8,872.20 | 0.00 | 372.00 | $ - | 0.00 | 372.00 | $ - | $ 8,872.20 | 0 | $ - |
| 11 | 530 | Driveway (Concrete 3000 PSI) | SY | $ 22.00 | 1007 | $ 22,154.00 | $ 22.00 | 1007.00 | $ 22,154.00 | 0.00 | 0.00 | $ - | 300.00 | 300.00 | $ 6,600.00 | 707.00 | 1,007.00 | $ 15,554.00 | 0.00 | 1,007.00 | $ - | 0.00 | 1,007.00 | $ - | $ 22,154.00 | 0 | $ - |
| 12 | 473 | 15" ADS Culvert Pipe | LF | $ 18.15 | 1100 | $ 19,965.00 | $ 18.15 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | $ - | 0 | $ - |
| 13 | 464 | 18" RCP Culvert | LF | $ 39.92 | 70 | $ 2,794.40 | $ 39.92 | 70.00 | $ 2,794.40 | 0.00 | 0.00 | $ - | 70.00 | 70.00 | $ 2,794.40 | 0.00 | 70.00 | $ - | 0.00 | 70.00 | $ - | 0.00 | 70.00 | $ - | $ 2,794.40 | 0 | $ - |
| 14 | 467 | Safety End Treatments | EA | $ 647.66 | 2 | $ 1,295.32 | $ 647.66 | 2.00 | $ 1,295.32 | 0.00 | 0.00 | $ - | 2.00 | 2.00 | $ 1,295.32 | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | $ 1,295.32 | 0 | $ - |
| 15 | 506 | Temporary Sediment Control Fence | LF | $ 3.60 | 410 | $ 1,476.00 | $ 3.60 | 41.00 | $ 147.60 | 41.00 | 41.00 | $ 147.60 | 0.00 | 0.00 | $ - | 0.00 | 41.00 | $ - | 0.00 | 41.00 | $ - | 0.00 | 41.00 | $ - | $ 147.60 | 0 | $ - |
| 16 | 506 | Temporary Sediment Control Fence (Remove) | LF | $ 3.20 | 410 | $ 1,312.00 | $ 3.20 | 41.00 | $ 131.20 | 0.00 | 0.00 | $ - | 0.00 | 0.00 | $ - | 41.00 | 41.00 | $ 131.20 | 0.00 | 41.00 | $ - | 0.00 | 41.00 | $ - | $ 131.20 | 0 | $ - |
| 17 | 529 | 2" Roll Over Curb & Gutter (18") | LF | $ 7.75 | 0 | $ - | $ 7.75 | 2574.00 | $ 19,948.50 | 0.00 | 0.00 | $ - | 2574.00 | 2,574.00 | $ 19,948.50 | 0.00 | 2,574.00 | $ - | 0.00 | 2,574.00 | $ - | 0.00 | 2,574.00 | $ - | $ 19,948.50 | 0 | $ - |
| 18 | 465 | TYPE "CC" Inlet | EA | $ 2,900.00 | 0 | $ - | $ 2,900.00 | 2.00 | $ 5,800.00 | 1.00 | 1.00 | $ 2,900.00 | 1.00 | 1.00 | $ 2,900.00 | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | 0.00 | 2.00 | $ - | $ 5,800.00 | 0 | $ - |
| 19 | 402 | Trench Protection | LF | $ 1.50 | 0 | $ - | $ 1.50 | 256.00 | $ 384.00 | 256.00 | 256.00 | $ 384.00 | 0.00 | 0.00 | $ - | 0.00 | 256.00 | $ - | 0.00 | 256.00 | $ - | 0.00 | 256.00 | $ - | $ 384.00 | 0 | $ - |
| 20 | 464 | 18" RCP Drainage Pipe | LF | $ 40.00 | 0 | $ - | $ 40.00 | 256.00 | $ 10,240.00 | 256.00 | 256.00 | $ 10,240.00 | 0.00 | 0.00 | $ - | 0.00 | 256.00 | $ - | 0.00 | 256.00 | $ - | 0.00 | 256.00 | $ - | $ 10,240.00 | 0 | $ - |
| 21 | 464 | Tie To Exist. 36" R.C. Pipe With Type "A" Manhole | EA | $ 3,000.00 | 0 | $ - | $ 3,000.00 | 1.00 | $ 3,000.00 | 0.00 | 0.00 | $ - | 1.00 | 1.00 | $ 3,000.00 | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | 0.00 | 1.00 | $ - | $ 3,000.00 | 0 | $ - |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Subtotal Drainage Thompson Road** | | | | $ 57,868.92 | | | $ 74,767.22 | | | $ 13,671.60 | | | $ 36,538.22 | | | $ 24,557.40 | | | $ - | | | $ - | $ 74,767.22 | | $ - |
| | | **TOTAL** | | | | $ 167,630.15 | | | $ 193,812.13 | | | $ 41,843.60 | | | $ 77,422.72 | | | $ 60,739.60 | | | $ 13,806.21 | | | $0.00 | $ 193,812.13 | | $ - |

**APPROVED BY:**

Javier Hinojosa P.E.
Print Name

Signature

6/2/14
Date

**Exhibit E-D**

**AI-44961** **Purchasing Department** **12. EE.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Approval of a "Clarification" of AI-44225 payment application no. 2 in the amount of $174,882.55 as submitted and approved by CC on 04/29/14 with approval to increase total by $13,665.46 as requested by auditors, to reflect correct & revised amount of $188,548.01 as sumbitted by NM Contracting LLC in connection with Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX.

BACKGROUND

As per Pct. 4 admininstration, request that check for this pay application be cut the same day since the invoice has been audited by Lupita Garza.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1XXX-XXX-X0-124-125-0-XXX

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

BUDGETARY IMPACT:

PO# 704182
Funds available as of 06/11/14

Attachments

Min. CC042914

Clarification- Payment App No 2

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/11/2014 10:10 AM |
| Glinda Pacheco | Glinda Pacheco | 06/12/2014 08:47 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Veronica Lopez Started On: 06/10/2014 12:15 PM

Final Approval Date: 06/13/2014

Hidalgo County

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Agenda Items

Create/Edit Agenda Items
My Agenda Items
View Agenda Items

View Meetings

View All Agendas
View Finalized Agendas
View All Minutes

Generate Reports

Reference Materials

Training Videos

## View All Minutes

**Meeting:** 04/29/2014 - CC CONSENT

PDF

**SPECIAL MEETING - April 29, 2014**

**BE IT REMEMBERED, that on this 29th day of April A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:**

**HONORABLE RAMON GARCIA** — **HIDALGO COUNTY JUDGE**

**HONORABLE A.C. CUELLAR, JR.** — **COMMISSIONER, PRECINCT NO. 1**

**HONORABLE JOE M. FLORES** — **COMMISSIONER, PRECINCT NO. 3**

**and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:**

**AGENDA**
**CC REGULAR CONSENT**
**COMMISSIONERS' COURT**
**April 29, 2014**
**9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

**NOTICE TO THE PUBLIC**
**CONSENT AGENDA**

**The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.**

**On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Item 7.A.**

**Vote: 3 - 0 - Unanimously**

***Commissioner Hector "Tito" Palacios and Commissioner Joseph Palacios were not present for the vote.***

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

   **Attachments:**

   Check register and Auditor Report

11. **Purchasing Dept:**
**Notes:**
**A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.**

**B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT (S)/CHECK(S).**

**A.** **AI-44225** 1. Acceptance and approval of Request for Payment Application No. 2 in the amount of $174,882.55, as submitted by NM Contracting, LLC, awarded contractor for the Hidalgo County Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX" and as certified for payment by project architect, Dannenbaum Engineering- contract # C-13-234A-10-22.

2. Requesting approval of payment for invoice # 3009-14 in the amount of $12,744.00 submitted by Mata Garcia Architects in connection to C-13-119-10-02 (PO# 701993) for the Linn San Manuel Emergency Service Building.

**Attachments:**
**Mata Garcia 3009-14**
**Mata Garcia- Subconsultants**
**NM Application #2**

**B.** **AI-44255** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (All funding sources, programs & entities)-"Hot Mix Cold Laid Road Material" RFB; including the re-advertising of project in the event no bid responses are received and/or are rejected and project is still required.

**Attachments:**
**DRAFT CONTRACT**
**SPECIFICATIONS**

**C.** **AI-44229** Approval of Application for Payment No. 1 in the amount of $38,968.65 Castle Enterprises LLC, contracted vendor for Randolph Barnett Subdivisions No. 1 (Pct. 3) as submitted by Javier Hinojosa Engineering project engineer (C-CAP-13-191-07-30).

**Attachments:**
**Application for Payment No.1 Randolph Barnett No.1 Subdivision**

**D.** **AI-44245** Acceptance and approval to exercise the County's option to extend the second (2nd) and final year of the two (2)-one (1) year renewal as allowed under Contract #E-13-137-04-02 (Original C-12-012-03-13) for "Landfill Access For Precinct One Area" with Republic Services Inc. Formerly Known As BFI Waste Systems Of North Amercia with same rates, terms and conditions.

**Attachments:**
**Contract Document**

RECEIVED
MAY 05 2014
Reviewed processed
BY: to VEN

# APPLICATION AND CERTIFICATE FOR PAYMENT



**TO OWNER:**
County of Hidalgo
2812 S. Business Hwy. 281
Edinburg, TX 78539

**PROJECT:**
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

**APPLICATION #:** 2
**PERIOD TO:** 03/31/14
**PROJECT NOS:** 2011
**CONTRACT DATE:** 10/22/13

**Distribution to:**
[X] Owner
[ ] Const. Mgr
[X] Architect
[X] Contractor

**FROM CONTRACTOR:**
NM Contracting LLC
2022 Orchid Ave
McAllen, Texas 78501

**VIA ARCHITECT:**
Dannenbaum Engineering Co.
1109 Nolana Loop, Ste. 208
McAllen, TX 78504

**CONTRACT NUMBER: C-13-234A-10-22**
**Purchase Order #: 704182**

**CONTRACT FOR:** Hidalgo County Pct. 4 Building Renovations

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

| | | |
|---|---|---|
| **1. ORIGINAL CONTRACT SUM** | $ | 462,951.00 |
| **2. Net change by Change Orders** | $ | |
| **3. CONTRACT SUM TO DATE (Line 1 +/- 2)** | $ | 462,951.00 |
| **4. TOTAL COMPLETED & STORED TO DATE-$** (Column G on Continuation Sheet) | | 329,330.89 |
| **5. RETAINAGE:** | | |
| a. 5.0% of Completed Work (Columns D+E on Continuation Sheet) | $ | 16,283.53 |
| b. 5.0% of Stored Material (Column F on Continuation Sheet) | $ | 183.02 |
| Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) | $ | 16,466.54 |
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | $ | 312,864.35 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | $ | 124,316.34 |
| **8. CURRENT PAYMENT DUE** | $ | 188,548.01 |
| **9. BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ | 150,086.65 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | | |
| TOTALS | | |
| NET CHANGES by Change Order | | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 5/5/14

State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 5th day of May, 2014

Notary Public: _____
My Commission expires: 6-26-17

MARCELLA SOLANO
Notary Public, State of Texas
My Commission Expires
June 26, 2017

## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** $188,548.01

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT:

By: _____ Date: 5/5/2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

## CONTINUATION SHEET



ATTACHMENT TO PAY APPLICATION

**PROJECT:**
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

APPLICATION NUMBER: 2
APPLICATION DATE: 04/01/14
PERIOD TO: 03/31/14
ARCHITECT'S PROJECT NO: 2011
P.O. Number: 704182

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed | | Materials Presently Stored (Not In D or E) | Total Completed And Stored To Date (D + E + F) | % (G/C) | Balance To Finish (C - G) | Retainage |
| | | | From Previous Application (D + E) | This Period | | | | | |
| | **General Conditions** | 61,725.00 | 25,000.00 | 27,466.25 | | 52,466.25 | 85% | 9,258.75 | 2,623.31 |
| | **Demolition** | 7,000.00 | 7,000.00 | | | 7,000.00 | 100% | | 350.00 |
| | **Millwork** | 2,900.00 | 700.00 | 2,200.00 | | 2,900.00 | 100% | | 145.00 |
| | **Doors & Hardware** | 24,900.00 | | 22,000.00 | | 22,000.00 | 88% | 2,900.00 | 1,100.00 |
| | **Drywall & Suspended Ceiling** | 39,920.00 | 29,264.00 | 3,000.00 | | 32,264.00 | 81% | 7,656.00 | 1,613.20 |
| | **Painting** | 11,000.00 | 5,000.00 | 4,626.64 | | 9,626.64 | 88% | 1,373.36 | 481.33 |
| | **Flooring** | 27,000.00 | 10,510.00 | 11,090.00 | | 21,600.00 | 80% | 5,400.00 | 1,080.00 |
| | **Specialties** | 17,655.00 | | 14,124.00 | | 14,124.00 | 80% | 3,531.00 | 706.20 |
| | **Plumbing** | 38,000.00 | 11,277.21 | 21,062.41 | 3,660.38 | 36,000.00 | 95% | 2,000.00 | 1,800.00 |
| | **H.V.A.C.** | 69,900.00 | 30,830.00 | 28,270.00 | | 59,100.00 | 85% | 10,800.00 | 2,955.00 |
| | **Electrical** | 85,000.00 | 11,000.00 | 61,250.00 | | 72,250.00 | 85% | 12,750.00 | 3,612.50 |
| | **Alternate #1** | 60,000.00 | | | | | | 60,000.00 | |
| | **Alternate #2** | 17,951.00 | | | | | | 17,951.00 | |
| | **Rain Days (9)**<br>March 3, 4, 8, 9, 10, 23, 24, 25, 26 | | | | | | | | |
| | GRAND TOTALS PAGE 2 | 462,951.00 | 130,581.21 | 195,089.30 | 3,660.38 | 329,330.89 | 71% | 133,620.11 | 16,466.54 |

PROJECT WORK SCHEDULE
HIDALGO CO. PCT. 4
1051 N. DOOLITTLE
EDINBURG, TX 78542

| Description of work | 2014 | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | February | | | | March | | | | April | | | | May | | | | June | | | |
| | 1 - 7 | 8 - 14 | 15 - 21 | 22 - 28 | 1 - 7 | 8 - 14 | 15 - 21 | 22 - 31 | 1 - 7 | 8 - 14 | 15 - 21 | 22 - 30 | 1 - 7 | 8 - 14 | 15 - 21 | 22 - 31 | 1 - 7 | 8 - 14 | 15 - 21 | 22 - 30 |
| Demolition | | | | | | | | | | | | | | | | | | | | |
| Specialties | | | | | | | | | | | | | | | | | | | | |
| Drywall & Suspended Ceiling | | | | | | | | | | | | | | | | | | | | |
| Plumbing | | | | | | | | | | | | | | | | | | | | |
| Millwork | | | | | | | | | | | | | | | | | | | | |
| Electrical | | | | | | | | | | | | | | | | | | | | |
| HVAC | | | | | | | | | | | | | | | | | | | | |
| Flooring | | | | | | | | | | | | | | | | | | | | |
| Painting | | | | | | | | | | | | | | | | | | | | |
| Doors & Hardware | | | | | | | | | | | | | | | | | | | | |
| Alternate #1 | | | | | | | | | | | | | | | | | | | | |

Schedule Color Code

Estimated Completion
Completed

# NM Contracting, LLC

**2022 ORCHID AVENUE**
**MCALLEN TEXAS 78504**
**Office: 956-631-5667 Fax: 956-627-3959**


June 5, 2014

County of Hidalgo
Auditors Office
3100 South Business Hwy. 281, Ste. D
Edinburg, TX 78539

RE: Hidalgo County Pct. 4 – Restitution Center
Payment Application #2

To Whom It May Concern:

There are no known mechanics', materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute and effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

Should you have any questions or concerns, please do not hesitate to contact our office.

Best regards,

Noel Munoz

State of **Texas**
County of **Hidalgo**

This instrument was acknowledge before me this 5th day of June, 2014, by Noel Muñoz.

Notary Public Signature

MARCELLA SOLANO
Notary Public, State of Texas
My Commission Expires
June 26, 2017

{Notary Seal}

Pay App #2

FERGUSON ENTERPRISES, INC.

FERGUSON ENTERPRISES INC #116
221 JUNIOR BECK DRIVE
CORPUS CHRISTI, TX 78405-0000

EMAIL DUPLICATE INVOICE

Deliver HECTOR 956-445-2896
From: Jackie Dreier
Comments:

Please Contact With Questions:
361-289-1977

| Invoice Number | Customer | Page |
|---|---|---|
| 1184645 | 60612 | 1 |

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 2654.87

FERGUSON ENTERPRISES, INC #116
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:
JESUS PADRON
HIDALGO CNTY PRCT 4 BLDG
1418 S NORTH CAROLINA ST
MISSION, TX 78573

Ship To:
JESUS PADRON
HIDALGO CNTY PRCT 4 BLDG
1418 S NORTH CAROLINA ST
MISSION, TX 78573

| Ship Whse | Sell Whse | Tax Code | Customer Order Number | Sales Person | Job Name | Invoice Date | Batch |
|---|---|---|---|---|---|---|---|
| 1130 | 1130 | TXE | | JM | HIDALGO CNTY PRCT 4 BLDG | 03/04/2014 | 41413 |

| Ordered | Shipped | Item Number | Description | Unit Price | UM | Amount |
|---|---|---|---|---|---|---|
| | | | WC-1 WATER CLOSET | | | |
| 3 | 3 | K4406-0 | *WELLWO HE BOWL | 61.053 | EA | 183.16 |
| 3 | 3 | ZZ6000PLHET | 1.28 GPF DIAPH MANU EXP CLST FV | 94.000 | EA | 282.00 |
| 3 | 0 | K4731-C-0 | EB PLAS CLST SEAT W/ INTG HDL WHIT | | EA | 0.00 |
| 3 | 3 | PFWR | STD WAX RING | 1.033 | EA | 3.10 |
| 3 | 3 | PFC114A10 | 5/16X2-1/4 BRS CLST BOLT N&W | 1.825 | PR | 5.48 |
| | | | SUBTOTAL | | | 473.74 |
| | | | WC-2 WATER CLOSET | | | |
| 3 | 3 | K4405-0 | HIGHLINE HE BOWL 1.28 WHIT | 73.684 | EA | 221.05 |
| 3 | 3 | ZZ6000PLHET | 1.28 GPF DIAPH MANU EXP CLST FV | 94.000 | EA | 282.00 |
| 3 | 0 | K4731-C-0 | EB PLAS CLST SEAT W/ INTG HDL WHIT | | EA | 0.00 |
| 3 | 3 | PFWR | STD WAX RING | 1.033 | EA | 3.10 |
| 3 | 3 | PFC114A10 | 5/16X2-1/4 BRS CLST BOLT N&W | 1.825 | PR | 5.48 |
| | | | SUBTOTAL | | | 511.63 |
| | | | UR-1 URINAL | | | |
| 3 | 3 | K5016-ET-0 | 0.5/1 GPF TOP SPUD URN *DEXTER WHIT | 71.579 | EA | 214.74 |
| 3 | 3 | ZZ6003WS1YBYC | 1G URN FV W/ SWT KIT | 94.000 | EA | 282.00 |
| 3 | 0 | ZZ1221 | PLT TYPE URN CARRIER | | EA | 0.00 |

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditionsSale.html
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.

| Invoice Number | Customer | Page |
|---|---|---|
| 1184645 | 60612 | 2 |

| Ordered | Shipped | Item Number | Description | Unit Price | UM | Amount |
|---|---|---|---|---|---|---|
| | | | SUBTOTAL | | | 496.74 |
| | | | L-1 LAVATORY | | | |
| 12 | 11 | K2196-4-0 | 20X17 4 VC LAV *PENNIN WHIT | 34.211 | EA | 376.32 |
| 12 | 1 | K15199-F-CP | LF 1HDL LEV LAV FCT *CORALA ADA CP | 60.000 | EA | 60.00 |
| 12 | 12 | PFGD101 | 1-1/4X6 17GA OFFSET GRID DRN CP | 14.739 | EA | 176.87 |
| 12 | 12 | PFPTB101 | 1-1/4 17GA P TRAP W/CO CP | 14.505 | EA | 174.06 |
| 12 | 0 | PFXCAC32CLK | LF 5/8 OD X 3/8 OD COMM STOP LK | | EA | 0.00 |
| 12 | 0 | PFE7 | 1/2 CTS 5/8 OD ESC CP | | EA | 0.00 |
| 12 | 12 | PF203WH | P TRAP SPLY & OS TLPC CVR ONLY WHIT | 32.126 | EA | 385.51 |
| | | | SUBTOTAL | | | 1172.76 |
| | | | SH-1 SHOWER | | | |
| 18 | 0 | SP-A458F20 | SHOWER VALVE AND TRIM | | EA | 0.00 |
| | | | SUBTOTAL | | | 0.00 |
| | | | SH-2 SHOWER | | | |
| 3 | 0 | SP-A458BADALFSLG5 | ADA SHOWER VALVE AND TRIM | | EA | 0.00 |

| | |
|---|---|
| Invoice Sub-Total | 2654.87 |
| Tax | 0.00 |
| Total Amt | 2654.87 |

TOTAL DUE ---> 2654.87

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditionsSale.html GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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Pay app #2

FERGUSON ENTERPRISES, INC.

FERGUSON ENTERPRISES INC #116
221 JUNIOR BECK DRIVE
CORPUS CHRISTI, TX 78405-0000

EMAIL DUPLICATE INVOICE

Deliver HECTOR 956-445-2896
From: Jackie Dreier
Comments:

Please Contact With Questions:
361-289-1977

| Invoice Number | Customer | Page |
|---|---|---|
| 1187050 | 60612 | 1 |

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 34.90

FERGUSON ENTERPRISES, INC #116
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:
JESUS PADRON
HIDALGO CNTY PRCT 4 BLDG
1418 S NORTH CAROLINA ST
MISSION, TX 78573

Ship To:
COUNTER PICK UP
705 E EXPRESSWAY 83
PHARR, TX 78577-0000

| Ship Whse | Sell Whse | Tax Code | Customer Order Number | Sales Person | Job Name | Invoice Date | Batch |
|---|---|---|---|---|---|---|---|
| 1130 | 1130 | TXE | 1311915 | JM | HIDALGO CNTY PRCT 4 BLDG | 03/10/2014 | 41461 |

| Ordered | Shipped | Item Number | Description | Unit Price | UM | Amount |
|---|---|---|---|---|---|---|
| 20 | 20 | CMAD | 1/2 WROT CXM ADPT | 1.172 | EA | 23.44 |
| 6 | 6 | CCAPD | 1/2 WROT COP CAP 5/8 OD | 0.409 | EA | 2.45 |
| 1 | 1 | TMPT1 | 14.1 OZ MAPP GAS DISPBL TANK | 9.012 | EA | 9.01 |

| | |
|---|---|
| Invoice Sub-Total | 34.90 |
| Tax | 0.00 |
| Total Amt | 34.90 |

TOTAL DUE ---> 34.90

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditionsSale.html GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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Pay App. #2

FERGUSON ENTERPRISES, INC.

FERGUSON ENTERPRISES INC #116
221 JUNIOR BECK DRIVE
CORPUS CHRISTI, TX 78405-0000

EMAIL DUPLICATE INVOICE

Deliver HECTOR 956-445-2896
From: Jackie Dreier
Comments:

Please Contact With Questions:
361-289-1977

| Invoice Number | Customer | Page |
|---|---|---|
| 1184344-1 | 60612 | 1 |

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 106.05

FERGUSON ENTERPRISES, INC #116
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:
JESUS PADRON
HIDALGO CNTY PRCT 4 BLDG
1418 S NORTH CAROLINA ST
MISSION, TX 78573

Ship To:
COUNTER PICK UP
705 E EXPRESSWAY 83
PHARR, TX 78577-0000

| Ship Whse | Sell Whse | Tax Code | Customer Order Number | Sales Person | Job Name | Invoice Date | Batch |
|---|---|---|---|---|---|---|---|
| 1130 | 1130 | TXE | NEED PO | JM | HIDALGO CNTY PRCT 4 BLDG | 03/10/2014 | 41461 |

| Ordered | Shipped | Item Number | Description | Unit Price | UM | Amount |
|---|---|---|---|---|---|---|
| | | | FD-1 | | | |
| | | | FD-2 | | | |
| | | | FS-1 | | | |
| 2 | 2 | PF906P | 4 12X12 ENAMEL FLR SINK W/STR | 53.026 | EA | 106.05 |
| 2 | 0 | PF910 | 9-1/2 WHIT PORC FULL TOP GRATE | | EA | 0.00 |
| | | | YCO | | | |

| | |
|---|---|
| Invoice Sub-Total | 106.05 |
| Tax | 0.00 |
| Total Amt | 106.05 |

TOTAL DUE ---> 106.05

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditionsSale.html GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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Pay App #2

FERGUSON ENTERPRISES, INC.®

FERGUSON ENTERPRISES INC #116
221 JUNIOR BECK DRIVE
CORPUS CHRISTI, TX 78405-0000

EMAIL DUPLICATE INVOICE

Deliver HECTOR 956-445-2896
From: Jackie Dreier
Comments:

Please Contact With Questions:
361-289-1977

| Invoice Number | Customer | Page |
|---|---|---|
| 1184645-1 | 60612 | 1 |

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 864.56

FERGUSON ENTERPRISES, INC #116
P O BOX 847411
DALLAS, TX 75284-7411

Sold To:
JESUS PADRON
HIDALGO CNTY PRCT 4 BLDG
1418 S NORTH CAROLINA ST
MISSION, TX 78573

Ship To:
JESUS PADRON
HIDALGO CNTY PRCT 4 BLDG
1418 S NORTH CAROLINA ST
MISSION, TX 78573

| Ship Whse | Sell Whse | Tax Code | Customer Order Number | Sales Person | Job Name | Invoice Date | Batch |
|---|---|---|---|---|---|---|---|
| 1130 | 1130 | TXE | | JM | HIDALGO CNTY PRCT 4 BLDG | 03/12/2014 | 41485 |

| Ordered | Shipped | Item Number | Description | Unit Price | UM | Amount |
|---|---|---|---|---|---|---|
| | | | WC-1 WATER CLOSET | | | |
| 3 | 3 | K4731-C-0 | EB PLAS CLST SEAT W/ INTG HDL WHIT | 12.941 | EA | 38.82 |
| | | | WC-2 WATER CLOSET | | | |
| 3 | 3 | K4731-C-0 | EB PLAS CLST SEAT W/ INTG HDL WHIT | 12.941 | EA | 38.82 |
| | | | UR-1 URINAL | | | |
| 3 | 0 | ZZ1221 | PLT TYPE URN CARRIER | | EA | 0.00 |
| | | | L-1 LAVATORY | | | |
| 1 | 1 | K2196-4-0 | 20X17 4 VC LAV *PENNIN WHIT | 34.211 | EA | 34.21 |
| 11 | 11 | K15199-F-CP | LF 1HDL LEV LAV FCT *CORALA ADA CP | 60.000 | EA | 660.00 |
| 12 | 0 | PFXCAC32CLK | LF 5/8 OD X 3/8 OD COMM STOP LK | | EA | 0.00 |
| 12 | 12 | PFE7 | 1/2 CTS 5/8 OD ESC CP | 0.284 | EA | 3.41 |
| | | | SH-1 SHOWER | | | |
| 18 | 0 | SP-A458F20 | SHOWER VALVE AND TRIM | | EA | 0.00 |
| | | | SH-2 SHOWER | | | |
| 3 | 0 | SP-A458BADALFSLGB | ADA SHOWER VALVE AND TRIM | | EA | 0.00 |
| 4 | 4 | B172C | LF CP 3/8X72 SOFT COP TUBE | 21.837 | EA | 87.35 |
| 3 | 3 | P40TCAPH | 1-1/4 PVC S40 THRD CAP | 0.650 | EA | 1.95 |

Invoice Sub-Total 864.56

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FERGUSON ENTERPRISES, INC.®

| Invoice Number | Customer | Page |
|---|---|---|
| 1184645-1 | 60612 | 2 |

| | |
|---|---|
| Tax | 0.00 |
| Total Amt | 864.56 |
| TOTAL DUE ---> | 864.56 |

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditionsSale.html
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**AI-44165** **Purchasing Department** **12. FF.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 5002SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #249861 in the amount of $195.57/month-equipment and B/W Service Impressions @ $64.00/month with a total of $259.57/month, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-001-0-780/432/601

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

BUDGETARY IMPACT:

Funds available through REQ# 249861, as of 6/12/2014.

Attachments

agreement
Quote
Reqisition
Verification
log

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/10/2014 09:56 AM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Lisa Vela | | Started On: 04/16/2014 03:22 PM |
| Final Approval Date: 06/13/2014 | | |

# Supplementary Schedule to Master Lease Agreement

| Master Lease Agreement Number: | 1008606 | Date of Master Lease Agreement: | 04/27/14 |
|---|---|---|---|
| Name of Lessee: | Hidalgo, County of - Tax Dept. 2804 S. Business Hwy. 281Edinburg, TX 78539 | | |

In consideration of the mutual covenants set forth herein, the MLA in the form of Exhibit E to DIR Contract DIR-SDD-1674 is deemed incorporated herein by reference, and Ricoh Americas Corporation (hereinafter "We", "Us" or "Our) and the lessee named above (hereinafter "You" and "Your") hereto enter into and agree to be bound by the terms and conditions of such MLA. In addition, We and You hereby agree to enter into this supplementary schedule (this "Schedule") to the MLA, in accordance with the terms and conditions set forth below and the MLA incorporated herein by reference.

1. **Lease of Equipment:** We hereby agree to lease to You and You hereby agree to lease from Us, the following-described Equipment upon the terms and conditions set forth in this Schedule and in the Master Lease Agreement:

| EQUIPMENT INFORMATION: ☐ See Attached Equipment Schedule | | Equipment Location (if different than address shown above): | |
|---|---|---|---|
| Quantity | Equipment Make, Model & Serial Number (Required) | Quantity | Equipment Make, Model & Serial Number (Required) |
| 1 | Ricoh MP5002SP | | |

| TERM AND PAYMENT INFORMATION: Initial Term: 36 months | Lease Payment: $ 259.57 |
|---|---|

2. **Equipment Supplier(s):** Ricoh Americas Corporation
3. **Equipment Location(s):** 2804 S. Business Hwy. 281Edinburg, TX 78539
4. **Miscellaneous:** This Schedule may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same document. You acknowledge that You have received a copy of this Schedule and agree that a facsimile or other copy of this Schedule containing Your faxed or copied signature may be treated as an original and will be admissible as evidence of this Schedule. You waive notice of receipt of a copy of this Schedule with Our original signature. You hereby represent to Us that this Schedule is legally binding and enforceable against You in accordance with its terms. **This Schedule is a Schedule to the MLA entered into in accordance with the terms and conditions of the MLA and DIR Contract No. DIR-SDD-1674.**

| PO Number: | | Ricoh Americas Corporation | |
|---|---|---|---|
| Date: | | By: X | |
| By: X | | Print Name: | |
| Print Name: | | Date: | |

Req # 249861

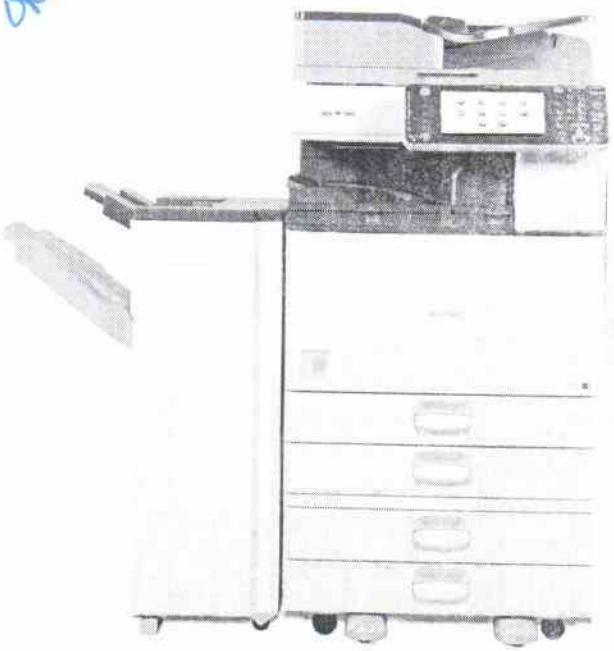
# Ricoh MP5002SP

***Black/White Multifunctional Device***

Edinburg Bookkeeping Office

## *Key Features*

- 50-PPM monochrome
- 2,300-sheet paper capacity
  (4 – 550 Sheet Paper Trays and 1 – 100 Sheet Bypass)
- 1,000-sheet finisher / stapler / hole punch
- DOSS (Data Overwrite Security System)
  is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



## *DIR Contract - Investment Details for 36 Months*

| Equipment Breakdown | DIR Purchase Pricing | 36 Month Pricing |
|---|---|---|
| 1. **Ricoh Aficio MP 5002SP** | $4,038.00 | $123.16 |
| **ESP XG-PCS-15D** - Digital Network Powerfilter | $150.00 | $4.58 |
| **Network Print/Scan Connection (Seg. 4)** | $250.00 | $7.63 |
| **Paper Feed Unit PB3130 (2 x 550 sheets)** | $469.00 | $14.30 |
| **Bridge Unit BU3060** | $82.00 | $2.50 |
| **Finisher SR3120** | $1,201.00 | $36.63 |
| **Punch Unit PU3030 NA** | $222.00 | $6.77 |
| **Equipment Totals** | $6,412.00 | $195.57 |
| **Service (10,000 B/W impressions monthly @ $0.0064)** | | $64.00 |
| **Overages billed quarterly. B/W @ $0.0064** | | |

Hidalgo Budget Code

780-Eq
432-Svc

**TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:** $259.57

**(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)**

***Pricing Components Include:*** Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh 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 DIR Contract: DIR-SSD-1674**

RICOH
imagine. change.

# Requisition

Req # 00249861

PO #

Date: 01/13/14

**Bill To:** x
x

**Vendor :** 399566

RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Edinburg Bookkeeping

**Contact:** MARY GARCIA
956-289-7472

**Contract No:** DIR-SDD-1674

**Special Instructions:**
C-41

Ai 44165

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DIR-SDD-1674<br>****36 MONTH LEASE*****CC APPROVED Ai44165***<br>"To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement"<br><br>DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | CO RICOH AFICIO MP5002SP #415958 (QUANTITY 1) - $123.16<br>ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER - $4.58<br>NETWORK PRINT/SCAN CONNECTION (SEG. 4) - $7.63<br>PAPER FEED UNIT PB3130 (2 X 550 SHEETS) - $14.30<br>BRIDGE UNIT BU3060 - $2.50<br>FINISHER SR3120 - $36.63<br>PUNCH UNIT PU3030 NA - $6.77 | 195.57 | 1,173.42 |
| 6.00 | MONTH | CO MONTHLY B/W SERVICE/MAINTENANCE<br>(10,000 B/W IMPRESSIONS MONTHLY @ $0.0064 | 64.00 | 384.00 |
| 1.00 | YEAR | CO OVERAGES BILLED ANNUALLY B/W OVERAGES @ $0.0064 | 100.00 | 100.00 |
| .00 | EACH | CO LEASE TERM 36 MONTHS<br>6 MONTHS REMAINING IN THE FISCAL YEAR: 06/01/2014<br>DELIVERY REQUESTED ON OR BEFORE 05/31/2014<br>DELIVERY CONTACT: MARY GARCIA-JACKSON<br><br>SERIVCE/MAINTENANCE INCLUDES 120,000 B/W CLICKS POOLED QUARTERLY<br>OVERAGES BILLED ANNUALLY. B/W OVERAGES @ $0.0064<br>GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES<br>SERVICE/MAINTENANCE IS $768.00/ANNUALLY, BILLED MONTHLY @ $64.00 | .00 | .00 |
| .00 | EACH | CO SHIP:<br>HIDALGO COUNTY OF TAX ASSESSOR<br>2804 S BUS HWY 281 EDINBURG, TX 78539<br>PHONE: 956-318-2157 FAX: 956-318-2733<br>****CONTACT: MARY GARCIA-JACKSON**** | .00 | .00 |
| .00 | EACH | CO BILL TO:<br>HIDALGO, COUNTY OF TAX ASESSOR<br>PO BOX 178 EDINBURG, TX 78540 | .00 | .00 |

**Authorized By:** _____

# Requisition

Req # 00249861

PO #

Date: 01/13/14

**Bill To:** x
x

**Vendor :** 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

**Ship To:** TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

**Contact:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | Account No | Encumbrance | |
| | | 4-1100-415-15-140-001-0-432 | 384.00 | |
| | | 4-1100-415-15-140-001-0-601 | 100.00 | |
| | | 4-1100-415-15-140-001-0-780 | 1,173.42 | |
| | | | Freight | .00 |
| | | BOOKKEEPING DEPT AT 2804 S BUS HWY 281 EDINBURG, TX 78539 | Total | 1,657.42 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# RICOH

## Texas DIR

### Purchase / Lease / Full Maintenance

**Schedule B to**
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1474

| 24 Month | 36 Month | 48 Month | 60 Month | 24 Month | 36 Month | 48 Month | 60 Month | |
|---|---|---|---|---|---|---|---|---|
| 0.04746 | 0.03278 | 0.02701 | 0.02385 | 0.04746 | 0.03278 | 0.02701 | 0.02305 | $1 Out |
| 0.04388 | 0.02950 | 0.02561 | 0.02283 | 0.04746 | 0.03278 | 0.02701 | 0.02305 | FMV |
| *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | *PPT Included* | |

Value Product $ or Sale Table EDP Code

| LINE # | Copies Prints Developments Per Minute | Ricoh Equipment and Options Prices Per Unit | Ricoh Product Code EDP | Feb-14 Suggested Retail Price | Contract Equipment Purchase Price | Discount From SRP | DIR Admin Fee | Customer Discount From SRP | FMV Lease 24 Monthly Payments | FMV Lease 36 Monthly Payments | FMV Lease 48 Monthly Payments | FMV Lease 60 Monthly Payments | $1 OPTION Lease 24 Monthly Payments | $1 OPTION Lease 36 Monthly Payments | $1 OPTION Lease 48 Monthly Payments | $1 OPTION Lease 60 Monthly Payments | Service Plan Options: Base Charge | Base Frequency | B&W Allowance | B&W CPC | Color Allowance | Color CPC | Supplies Included | Delivery & Installation Hardware |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | MULTIFUNCTION B&W | | | | | | | | | | | | | | | | | | | | | | |
| | 40 | Ricoh MP 4002SP** | 410050 | | | | | | | | | | | | | | | | | | | | | |
| | 50 | Ricoh MP 5002** | 413957 | $11,600 | $3,784 | 67% | 0.50% | 66.50% | $164.99 | $115.41 | $94.79 | $83.32 | $179.59 | $127.62 | $103.21 | $87.03 | | MTH | | 0.0065 | | | Yes | Included |
| 228 | 50 | Ricoh MP 5002SP** | 413958 | $12,500 | $3,897 | 70% | 0.50% | 69.50% | $161.19 | $112.76 | $92.61 | $81.41 | $175.46 | $124.68 | $99.86 | $85.03 | | MTH | | 0.0064 | | | Yes | Included |
| 229 | | ESP 3G-RCS-15D | 415858 | $14,176 | $4,038 | 72% | 0.50% | 71.50% | $176.86 | $123.16 | $101.15 | $86.82 | $191.64 | $136.48 | $109.07 | $92.87 | | MTH | | 0.0064 | | | Yes | Included |
| | | Network Print/Scan Connection (Reg. 3) | (0G428MU) | 214 | 169 | 57% | 0.50% | 56.50% | 6.54 | 4.58 | 3.76 | 3.30 | 7.12 | 5.07 | 4.05 | 3.45 | | | | | | | | |
| 231 | | Network Print/Scan Connection (Reg. 4) | PS-AW3C3 | 253 | 200 | | | | 10.00 | 7.01 | 6.26 | 5.51 | 11.47 | 8.40 | 6.75 | 5.75 | | | | | | | | |
| | | FAC56 Cabinet | PS-AW3C4 | 425 | 259 | | | | 15.80 | 7.83 | 6.26 | 5.51 | 11.47 | 8.40 | 6.75 | 5.75 | | | | | | | | |
| 233 | | Paper Feed Unit PB3130 (2 x 550 Sheets)** | 416407 | 1,100 | 709 | 63% | 0.50% | 62.50% | 4.71 | 3.29 | 2.71 | 2.38 | 5.53 | 11.47 | 8.40 | 6.75 | 5.75 | | | | | | | |
| | | LCIT RT3140** | 415795 | 1,600 | 999 | 73% | 0.50% | 71.50% | 20.40 | 14.30 | 11.75 | 10.33 | 22.26 | 15.64 | 12.87 | 10.76 | | | | | | | | |
| 236 | | LCIT RT3020 | 415785 | 1,063 | 570 | 74% | 0.50% | 73.50% | 22.24 | 15.56 | 12.78 | 11.23 | 24.26 | 17.05 | 12.78 | 11.73 | | | | | | | | |
| | | Bridge Unit BU3060** | 415864 | 1,400 | 311 | 73% | 0.50% | 72.50% | 22.28 | 15.59 | 12.80 | 11.25 | 24.25 | 17.26 | 12.80 | 11.73 | | | | | | | | |
| | | 1 Bin Tray SK3100** | 415868 | 228 | 62 | 67% | 0.50% | 66.50% | 3.64 | 2.56 | 2.05 | 1.81 | 3.98 | 2.77 | 3.21 | 1.88 | | | | | | | | |
| | | Side Tray Type CS3021** (limited availability) | 415866 | 285 | 225 | 62% | 0.50% | 61.50% | 9.58 | 6.71 | 5.51 | 4.84 | 10.44 | 7.43 | 5.94 | 5.06 | | | | | | | | |
| | | Internal Shift Tray SK3080** | 415869 | 542 | 528 | 18% | 0.50% | 17.50% | 23.02 | 16.10 | 13.23 | 11.63 | 25.06 | 17.84 | 14.26 | 12.14 | | | | | | | | |
| | | Booklet Finisher SR3150** | 415867 | 671 | 163 | 84% | 0.50% | 83.50% | 7.06 | 4.94 | 4.06 | 3.57 | 7.69 | 5.47 | 4.38 | 3.73 | | | | | | | | |
| | | SR3080 3,000-Sheet Finisher** | 416007 | 3,757 | 1,547 | 59% | 0.50% | 58.50% | 69.13 | 48.40 | 39.75 | 34.95 | 75.32 | 53.61 | 42.86 | 36.50 | | | | | | | | |
| 242 | | Finisher SR3120** | 415864 | 1,900 | 715 | 63% | 0.50% | 62.50% | 31.17 | 21.81 | 17.91 | 15.74 | 33.93 | 24.15 | 19.31 | 16.45 | | | | | | | | |
| 243 | | Punch Unit PU3000 NA** | 416008 | 1,200 | 1,201 | 66% | 0.50% | 65.50% | 52.28 | 36.63 | 30.06 | 26.45 | 57.00 | 40.57 | 32.44 | 27.62 | | | | | | | | |
| | | Hard Disk Drive Option Type 5002 (limited availability) | 416115 | 858 | 222 | 77% | 0.50% | 76.50% | 9.65 | 6.77 | 5.56 | 4.89 | 10.54 | 7.50 | 6.00 | 5.11 | | | | | | | | |
| | | Type MP 5002 AR-ID | 0G710MU | 1,000 | 700 | 61% | 0.50% | 60.50% | 8.28 | 5.80 | 4.76 | 4.18 | 9.02 | 6.42 | 5.13 | 4.37 | | | | | | | | |
| | | Type MP 5002 AR-IO | 0G710MU | 1,000 | 700 | 51% | 0.50% | 50.50% | 12.19 | 22.51 | 18.49 | 16.25 | 39.03 | 24.90 | 19.91 | 16.97 | | | | | | | | |
| | | Fax Accessories | | 1,190 | 400 | 41% | 0.50% | 40.50% | 21.16 | 14.85 | 12.27 | 10.78 | 23.26 | 16.55 | 13.23 | 11.27 | | | | | | | | |
| | | Fax Option Type 5002** | 416158 | | | | | | | | | | | | | | | | | | | | | |
| | | G3 Interface Unit Type 5002 | 416161 | 1,100 | 349 | 61% | 0.50% | 60.50% | 23.67 | 16.58 | 13.68 | 11.98 | 25.77 | 18.34 | 14.67 | 12.46 | | | | | | | | |
| | | 3.0MB Memory 400dpi/G4 | 00134/MIU | 600 | 357 | 61% | 0.50% | 60.50% | 10.30 | 10.71 | 8.79 | 7.73 | 16.68 | 11.84 | 8.48 | 8.07 | | | | | | | | |
| | | Fax Connection Unit Type K | 416267 | 275 | 37 | 87% | 0.00% | 87.50% | 1.83 | 1.13 | 0.93 | 0.81 | 1.76 | 1.25 | 1.00 | 0.85 | | | | | | | | |
| | | Print / Scan Option Accessories | | 350 | 110 | 82% | 0.50% | 81.50% | 4.40 | 3.08 | 2.78 | 2.42 | 5.23 | 3.72 | 2.97 | 2.53 | | | | | | | | |
| | | Embedded HotSpot Type S | 415820 | | | | | | | | | | | | | | | | | | | | | |
| | | Browser Unit Type I | 416354 | 1,100 | 364 | 60% | 0.50% | 59.50% | 16.74 | 11.71 | 9.62 | 8.46 | 18.22 | 12.97 | 10.37 | 8.83 | | | | | | | | |
| | | Printer/Scanner Unit Type 5002 | 416140 | 1,500 | 611 | 60% | 0.50% | 59.50% | 2.75 | 1.92 | 1.58 | 1.39 | 2.98 | 2.13 | 1.70 | 1.45 | | | | | | | | |
| | | PostScript3 Unit Type 5002 | 416139 | 1,300 | 571 | 57% | 0.50% | 56.50% | 24.60 | 17.42 | 14.33 | 12.57 | 27.15 | 19.26 | 15.42 | 13.13 | | | | | | | | |
| | | IEEE802.11a/g Wireless Type J | 416606 | 1,200 | 280 | 76% | 0.50% | 75.50% | 11.34 | 7.95 | 6.51 | 5.73 | 12.34 | 8.78 | 7.02 | 5.98 | | | | | | | | |
| | | Gigabit Ethernet Board Type A | 403547 | 1,000 | 302 | 81% | 0.50% | 80.50% | 13.17 | 9.21 | 7.57 | 6.65 | 14.33 | 10.20 | 8.16 | 6.95 | | | | | | | | |
| | | IEEE 1284 Interface Type A | 415894 | 1,000 | 399 | 46% | 0.50% | 45.50% | 13.98 | 9.75 | 7.92 | 6.91 | 14.24 | 10.13 | 8.10 | 6.90 | | | | | | | | |
| | | Bluetooth Interface Unit Type D (limited availability) | 415816 | 1,000 | 67 | 95% | 0.50% | 94.50% | 2.05 | 1.43 | 1.19 | 1.01 | 2.23 | 1.59 | 1.27 | 1.08 | | | | | | | | |
| | | 3G (not for NetWare Printing Type K | 415215 | 1,000 | 224 | 64% | 0.50% | 63.50% | 8.23 | 5.63 | 5.51 | 4.81 | 10.63 | 7.57 | 6.01 | 5.10 | | | | | | | | |
| | | IPDS Unit Type 5002 | 416153 | 1,000 | 75 | 63% | 0.50% | 62.50% | 3.27 | 2.29 | 1.88 | 1.65 | 3.56 | 2.53 | 2.03 | 1.73 | | | | | | | | |
| | | Security & Misc. Accessories | | 1,000 | 668 | 34% | 0.50% | 33.50% | 29.12 | 20.47 | 16.73 | 14.21 | 31.70 | 22.57 | 18.04 | 15.36 | | | | | | | | |
| | | File Format Converter Type E | 416097 | 600 | 203 | 75% | 0.50% | 74.50% | 6.85 | 4.19 | 3.09 | 4.47 | 9.83 | 6.99 | 3.48 | 4.67 | | | | | | | | |
| | | Copy Data Security Unit Type G | 416161 | 600 | 276 | 78% | 0.50% | 77.50% | 9.42 | 6.59 | 5.41 | 4.76 | 10.25 | 7.30 | 5.83 | 4.97 | | | | | | | | |
| | | IC Card Type U | 416163 | 1,000 | 127 | 87% | 0.50% | 86.50% | 3.10 | 2.17 | 1.78 | 1.56 | 3.37 | 2.40 | 1.92 | 1.63 | | | | | | | | |
| | | Copy Data Security Unit Type H | 415512 | 1,000 | 29 | 97% | 0.50% | 96.50% | 1.28 | 0.89 | 0.73 | 0.64 | 1.38 | 0.98 | 0.78 | 0.67 | | | | | | | | |
| | | Card Reader Bracket Type 3352 | 415514 | 1,000 | 51 | 95% | 0.50% | 94.50% | 2.22 | 1.56 | 1.28 | 1.12 | 2.42 | 1.72 | 1.38 | 1.17 | | | | | | | | |
| | | Data Overwrite Security Unit Type I | 416372 | 1,000 | 80 | 93% | 0.50% | 92.50% | 3.63 | 2.53 | 1.93 | 1.69 | 3.67 | 2.60 | 2.08 | 1.77 | | | | | | | | |
| | | Platen Cover Type 3352* | 415808 | 1,000 | 202 | 82% | 0.50% | 81.50% | 8.81 | 6.16 | 5.06 | 4.45 | 9.59 | 6.82 | 5.46 | 4.65 | | | | | | | | |
| | | IPDS Handler Type C (limited availability) | 416213 | 1,000 | 33 | 92% | 0.50% | 91.50% | 2.51 | 1.82 | 1.33 | 1.17 | 2.52 | 1.79 | 1.43 | 1.22 | | | | | | | | |
| | | ESP 3G-PCS-15D | 0G424MU | 1,000 | 76 | 63% | 0.50% | 62.50% | 3.31 | 2.32 | 1.90 | 1.67 | 3.61 | 2.57 | 2.05 | 1.75 | | | | | | | | |
| | | VZ G106030 Keyboard Bracket Long (Bracket Only) | 0G710MU | 1,000 | 150 | 57% | 0.50% | 56.50% | 6.54 | 4.58 | 3.76 | 3.30 | 7.12 | 5.07 | 4.05 | 3.45 | | | | | | | | |
| | | External USB Keyboard(No Bracket) | 0G038PNG | 1,000 | 599 | 20% | 0.50% | 19.50% | 6.58 | 4.89 | 4.01 | 3.52 | 7.59 | 5.40 | 4.32 | 3.68 | | | | | | | | |
| | | IM 8005 Keyboard Bracket Only (MP4002/MP5002, MPC3002/MPC3502/MPC4502) | 0G710MU | 1,000 | 40 | 42% | 0.50% | 42.50% | 1.78 | 1.22 | 1.00 | 0.84 | 1.90 | 1.35 | 1.08 | 0.92 | | | | | | | | |
| | | Lease Return | EQ-RETURN-SERSPLUS | 1,000 | 60 | 67% | 0.50% | 66.50% | 2.68 | 2.01 | 1.65 | 1.40 | 3.13 | 2.23 | 1.78 | 1.52 | | | | | | | | |
| | | | | 1,000 | 1 | 100% | 0.50% | 99.50% | | | | | | | | | | | | | | | | |

GRAND TOTAL $6,412.00

GRAND TOTAL $195.57

10,000 B/W images @ $0.0064 $64.00

Total Monthly Payment $259.57

# Capital Lease Versus Operating Lease Test
## 2014

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

| | | | | | | | 1 | 2 | 3a | 3b | 4a | 4b | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC Date | Dept. No. | Lease / Property Schedule No. | Req. Number | Asset Module Asset ID No. | VENDOR | 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) |
| 6/17/2014 | 140 | TAX-WESLACO | 253829 | DIR-1674 | | $162.97 | N | N | 36 | 60 | $5,866.92 | $5,343.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-COLLECTION | 253635 | DIR-1674 | | $65.80 | N | N | 36 | 60 | $2,368.80 | $2,157.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-BOOKKEEPING | 249861 | DIR-1674 | | $195.57 | N | N | 36 | 60 | $7,040.52 | $6,412.00 | Capital Lease |
| 6/17/2014 | 140 | TAX-FRAUD DEPT | 253791 | DIR-1674 | | $72.33 | N | N | 36 | 60 | $2,603.88 | $2,371.00 | Capital Lease |

Capital Lease

**AI-44412** **Purchasing Department** **12. GG.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

---

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hauling Services for all Road Material -RFB NO.: 2014-108-00-00-MEG including the re-advertising of projects in the event no bid responses are received and/or are rejected and project is still required.

BACKGROUND

Proposed Scheduled
1. Current contract expires on: August 13, 2014
2. New contract will commence on: August 14, 2014
3. Proposed schedule of events:
1st advertisement: 06/21/14
2nd advertisement: 06/28/14
Bid Opening date: 07/09/14

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-006-0-346

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

BUDGETARY IMPACT:

Available balance as of 6-4-14 $5,348.08
On an "as needed basis"

Other accounts maybe be used based on project

---

Attachments

Memo of approval of specs and Draft Exhibit A
Legal's Approval
Darft Contract

---

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:26 AM |

| | | |
|---|---|---|
| Budget & Management | Debbie Tamez | 06/04/2014 11:36 AM |
| Manuel Chapa | Manuel Chapa | 06/04/2014 02:13 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |

Form Started By: Elena Gomez Started On: 05/05/2014 05:21 PM

Final Approval Date: 06/13/2014

**Hidalgo County Purchasing Department**
**2812 S. Business Highway 281**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

HIDALGO COUNTY
PRECINCT NO. 2
COMPOUND
2014 APR 30 PM 1 43

# MEMORANDUM

## (APPROVAL OF SPECIFICATIONS)

**TO:** Hon. Hector "Tito" Palacios, Commissioner
Hidalgo County Precinct No. 2

**ATTN:** **Ricardo Cuellar/YolandaCisneros**

**FROM:** Elena Gomez, Buyer II
Hidalgo County Purchasing Department

**DATE:** April 07, 2014

HIDALGO COUNTY
PRECINCT NO.
2014 APR 32 PM 1 33

**RE:** **Approval or Disapproval of Specifications and Exhibit "B" for: Bid No. -2014-108-00-00-MEG Hidalgo County Precinct 2- "Hauling Services for All Road Materials"**

Please review the following **SPECIFICATIONS & EXHIBIT "B"** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

| | | | |
|---|---|---|---|
| APPROVE | X | DISAPPROVE | ☐ |
| APPROVED WITH MODIFICATIONS | | | ☐ |

FUNDS AVAILABILITY: X Yes / _____ No / _____

Other (specify) _____

BUDGET ACCOUNT #: 4-1200-431-00-122-006-0-346 / Varies based on project.

| | | | |
|---|---|---|---|
| Ricardo Cuellar | Ricardo Cuellar | R&B - | 4-30-14 |
| AUTHORIZED SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us no later than, April 14, 2014 @ 10:00 A.M.**

Enclosures

# EXHIBIT "A"

**Hidalgo County Precinct No. 2**
**"Hauling Services for All Road Materials"**
**Bid No.: 2014-108-00-00-MEG**

## SPECIFICATIONS/REQUIREMENTS

It is intended that all hauling of road materials will be within Hidalgo County Precinct No. 2 area and will be awarded on a **per ton basis**. Hauling services will be requested on an "**as needed basis**" by the Precinct.

Road materials (i.e. crushed caliche, pit run caliche, caliche gravel, hot mix, and cold mix) will be hauled from vendor pits that are currently holding the contract for material bids. Vendors stated are presently on Contract for the materials; however, vendors may change due to contract expiration during the term of this bid. Awarded hauler(s) will be advised.

Location of current pits and plants are as follows:

**Cold Mix –**

- Frontera Materials-- La Joya Plant 4 miles N of US 83 on FM 2221

**Type D Hot Mix - Gravel-**

- Frontera Materials - La Joya Plant & Progresso Plant Military Hwy & FM 1015

**Type D Hot Mix – Limestone –**

- Frontera Materials – La Joya Plant & Progresso Plant Military Hwy & FM 1015

**Crushed Caliche –**

- Frontera Materials- 490 Pit- 4.5 Miles West of US 281 on FM 490
- Martin Marietta 2 miles S of Intersection FM 1017 & FM 3250
  Jericho Pitt Linn, TX

1. Bid price must be on a **per ton basis.**

2. Hauling services for Precinct No. 2 will be done by Precinct No. 2 forces along with awarded vendor, when required.

3. Hidalgo County is requesting the minimum of **ten (10) vendor owned hauling trucks** and **six (6) vendor owned tandem trucks (end dump) for the delivery of Hot mix material.** (Proof of ownership (title) shall be furnished along with your bid) and to be available on an "as needed basis" with a minimum of twenty-two tons per load. Please note the make, year, model, vehicle identification number, license plates and capacity of your hauling trucks on Exhibit "E".

4. Bidders will be required to complete and submit the Supplemental Hauling Data Sheet for every driver as detailed in Exhibit "E1" upon award.

5. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** for the retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and the subcontractor has obtained the required insurance which names the contractor as an additional insured. Requesting authorization for subcontracting does not constitute compliance with the primary specification contained herein which state the minimum number vendor owned vehicles required.

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## TERMS & CONDITIONS

1. The bid price will be for the duration of one (1) year with the County's sole discretion to extend for an additional one (1) year term under the same rates and conditions.

2. Hidalgo County Precinct No. 2 reserves the right to continue this bid for an additional sixty 60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. **Bid Award:** Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in the best interest to do so.

6. The County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County, giving due consideration to the location of the pit from the area of the precinct where the "Hauling Services" is to be transported.

7. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/ or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

8. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded bidder.

9. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

10. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

11. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

**All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications(RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

**MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

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1. **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
   - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

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**ADDITIONAL INFORMATION**

Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement or qualifications be addressed to Martha L. Salazar, CPPB/ Purchasing Agent, Attention: Elena Gomez at 2812 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile or email to elena.gomez@co.hidalgo.tx.us by no later than, **_____ 2014 at 5:00 P.M.**, at (956) 318-2629. Responses to said inquiries will be sent to all applicants via facsimile or via e-mail by no later than **_____ 2014 at 5:00 P.M**

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# EXHIBIT "B"

BID PAGE
Hidalgo County Precinct No. 2
"HAULING SERVICES FOR ALL ROAD MATERIALS"
Bid No. **2014-108-00-00-MEG**
Commodity Code: 962-39

## PART- I

Award will be based on the ***lowest bid per ton*** meeting all required specifications.

| ** SAMPLE: | | $ 3.00 | 25% | .75 |
|---|---|---|---|---|
| **Location of Plant Listed vendors are subject to be changed upon contract expiration:** | **NAME OF PIT** | **Total Cost Per Ton** | **Fuel Costs Percentage Per Ton** | **Current / Base Fuel Cost** |
| **COLD MIX** | | | | |
| Frontera Materials | **La Joya Plant** | | | |
| **TYPE D HOT MIX-Gravel** | **La Joya Plant** | | | |
| Frontera Materials | **Progresso Plant** | | | |
| **TYPE D HOT MIX-Limestone** | **La Joya Plant** | | | |
| Frontera Materials | **Progresso Plant** | | | |
| **CRUSHED CALICHE** | | | | |
| Frontera Materials | **490 Pit** | | | |
| Martin Marietta | **Jericho Pit** | | | |

## PART- II

### BID PRICE ADJUSTMENT BY HIDALGO COUNTY PRECINCT NO. 2

**At the time of bid opening South Texas is experiencing historic high fuel prices. Therefore, Hidalgo County Precinct No. 2 is requesting pricing adjustments based on the following:**

A Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for _____, **2014**. For each 10% ease) in the OPIS Index of _____, **2014** during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: $1.00=$1.10 and $ 1.10=$1.21; a 10% decrease is reflected as follows: $1.00=$0.90 and$ 1.10=$0.99)

In the event you submit an invoice reflecting a price change under this provision, the Hidalgo County Precinct No. 2 will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, the Hidalgo County Precinct No. 2 reserves the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

**In determining whether price changes are permitted hereunder. The appropriate OPIS Index is the index issued of the date of the invoice.**

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid

Acknowledgment and agreement to Bid Price Adjustment PART I & II for the term of the contract including any grace period extension.

| Bidder/Vendor Name | Authorized Signature | Date |
|---|---|---|
| Mailing/Business Address | City/State/Zip Code | Phone Number |

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**Zimbra** **rocio.villarreal@co.hidalgo.tx.us**

## RE: HC-Hauling of Crushed Caliche

**From :** Steve Crain <scrain@atlashall.com> Fri, May 30, 2014 11:33 AM
**Subject :** RE: HC-Hauling of Crushed Caliche
**To :** 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The draft contract is OK.

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**From:** Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
**Sent:** Friday, May 30, 2014 11:20 AM
**To:** Steve Crain
**Subject:** Re: HC-Hauling of Crushed Caliche

Can you please review draft agreement and approve as to form. "Entire Agreement" clause has been incorporated.

Thank you.

ROCIO VILLARREAL

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**From:** "Steve Crain" <scrain@atlashall.com>
**To:** "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
**Sent:** Tuesday, May 13, 2014 4:28:38 PM
**Subject:** RE: HC-Hauling of Crushed Caliche

You need to add the "Entire Agreement" clause.

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**From:** Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
**Sent:** Tuesday, May 13, 2014 1:51 PM
**To:** Steve Crain
**Subject:** Fwd: HC-Hauling of Crushed Caliche

Mr. Crain:

Can you please review draft agreement and approve as to form.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER

**THE STATE OF TEXAS §**

**§**

**COUNTY OF HIDALGO §**

**SERVICE CONTRACT**
**C-14-108-00-00**

THIS CONTRACT is made and entered into this __ day of _____, **2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **COMPANY'S NAME** a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Hauling Services for All Road Materials"** (the "Services"); and

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

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

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

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to locations at **Hidalgo County Precinct No. 2**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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

3. This Contract shall be for a period beginning **2014** and ending on **2015** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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

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

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

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invoice submitted by Company.

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

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

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

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

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

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

If to County: **The County of Hidalgo**

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**Attn: County Judge**
**Edinburg, Texas 78539**

If to Company:

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

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

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

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

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or

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representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____

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# EXHIBIT "A"

# REQUEST FOR BID (RFB)
# PORCUREMENT PACKET

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# EXHIBIT "B"

# BID PAGE

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# EXHIBIT "C"

# CERTIFICATE OF INSURANCE

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**AI-44830** **Purchasing Department** **12. HH.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

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Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County-"Armored Car Services" -RFB NO.: 2014-126-SMA including the re-advertising of projects in the event no bid responses are received and/or are rejected and project is still required.

BACKGROUND

1. Current contract expires on: September 04, 2014
2. New contract will commence on: September 05, 2014
3. Proposed schedule of events:
1st advertisement: 06/21/14
2nd advertisement: 06/28/14
Bid Opening date: 07/16/14

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Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 1100-415-15-140-001-0-350

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 1297-423-00-320-002-4-350

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 1100-412-00-090-001-0-350

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 1100-415-40-180-001-0-350

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 1100-415-16-150-001-0-350

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

BUDGETARY IMPACT:

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Attachments

depts approval, draft contract, exh. a

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**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/04/2014 10:33 AM |
| Budget & Management | Debbie Tamez | 06/04/2014 02:23 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Sandra Montalvo | | Started On: 05/30/2014 |
| Final Approval Date: 06/13/2014 | | |

**Hidalgo County Purchasing Department**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

RECEIVED
APR 23 2014
By

# MEMORANDUM

(Approval of Specifications)

| | | | |
|---|---|---|---|
| **TO:** | Pablo "Paul" Villarreal<br>Hidalgo County Tax Assessor/Collector | Attn: Neida Chavana | vía email: neida.chavana@hidalgocountytax.org |
| | Norma G. Garcia, Treasurer<br>Hidalgo County Treasurer's Office | Attn: Alfredo Zamarripa | via email: alfredo.zamarripa@treasurer.co.hidalgo.tx.us |
| | Arturo Guajardo, Jr., County Clerk<br>Hidalgo County Clerk | Attn: Annette Muniz<br>Attn: Noe Lopez Jr. | via email: annette.muniz@co.hidalgo.tx.us |
| | Laura Hinojosa, District Clerk<br>Hidalgo County District Clerk | Attn: Sabrina Guerra | via email: Sabrina.guerra@co.hidalgo.tx.us |
| | Arnold Patrick, Director<br>HSCD | Attn: Diana Solis | via email: diana.solis@hidalgocountycscd.org |
| **FROM:** | Sandra Montalvo, Buyer II<br>Hidalgo County Purchasing Department | | |
| **DATE:** | April 17, 2014 | | |
| **RE:** | **Approval or Disapproval of Specifications for:** – ***Hidalgo County(all funding sources) "ARMORED CAR SERVICES" Bid No. 2014-126-00-00-SMA*** | | |

Please review the following **SPECIFICATIONS** and verify if all requirements are met by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | |
|---|---|
| APPROVE ☑ | DISAPPROVE ☐ |
| APPROVE WITH MODIFICATIONS ☐ | |

Funds Availability: ✓ YES / _____ NO/_____

Other (Specify)_____

Budget Account No.:_____

| SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |
|---|---|---|---|
| | Annette C Muñiz | Co. Clerk's Office | 4/22/14 |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Friday, May 02, 2014 @ 1:00 P.M.**

Enclosures

**Hidalgo County Purchasing Department**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

RECEIVED
APR 23 2014
By

# MEMORANDUM

(Approval of Specifications)

| | | | |
|---|---|---|---|
| **TO:** | Pablo "Paul" Villarreal<br>Hidalgo County Tax Assessor/Collector | Attn: Neida Chavana | via email: neida.chavana@taxoffice.co.hidalgo.org. |
| | Norma G. Garcia, Treasurer<br>Hidalgo County Treasurer's Office | Attn: Alfredo Zamarripa | via email: alfredo.zamarripa@treasurer.co.hidalgo.tx.us |
| | Arturo Guajardo, Jr., County Clerk<br>Hidalgo County Clerk | Attn: Annette Muniz<br>Attn: Noe Lopez Jr. | via email: annette.muniz@co.hidalgo.tx.us |
| | Laura Hinojosa, District Clerk<br>Hidalgo County District Clerk | Attn: Sabrina Guerra | via email: Sabrina.guerra@co.hidalgo.tx.us |
| | Arnold Patrick, Director<br>HSCD | Attn: Diana Solis | via email: diana.solis@hidalgocountyesed.org |

**FROM:** Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

**DATE:** April 17, 2014

**RE:** **Approval or Disapproval of Specifications for: –** ***Hidalgo County(all funding sources) "ARMORED CAR SERVICES" Bid No. 2014-126-00-00-SMA***

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| | | | |
|---|---|---|---|
| APPROVE | ☑ | DISAPPROVE | ☐ |
| APPROVE WITH MODIFICATIONS | ☐ | | |

Funds Availability: ✓ YES / _____ NO/_____

Other (Specify)_____

Budget Account No.: 4-1180-412-00-090-001-0-350

Laura Hinojosa LAURA HINOJOSA DISTRICT CLERK OFFICE 04.22.14

SIGNATURE PRINTED NAME DEPARTMENT DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Friday, May 02, 2014 @ 1:00 P.M.**

Enclosures

**Hidalgo County Purchasing Department**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

(Approval of Specifications)

| | | | |
|---|---|---|---|
| **TO:** | Pablo "Paul" Villarreal<br>Hidalgo County Tax Assessor/Collector | Attn: Neida Chavana | via email: neida.chavana@hidalgocountytax.org |
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| | Arturo Guajardo, Jr., County Clerk<br>Hidalgo County Clerk | Attn: Annette Muniz<br>Attn: Noe Lopez Jr. | via email: annette.muniz@co.hidalgo.tx.us |
| | Laura Hinojosa, District Clerk<br>Hidalgo County District Clerk | Attn: Sabrina Guerra | via email: Sabrina.guerra@co.hidalgo.tx.us |
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| **FROM:** | Sandra Montalvo, Buyer II<br>Hidalgo County Purchasing Department | | |
| **DATE:** | April 17, 2014 | | |
| **RE:** | **Approval or Disapproval of Specifications for: – *Hidalgo County(all funding sources) "ARMORED CAR SERVICES" Bid No. 2014-126-00-00-SMA*** | | |

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If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | | | |
|---|---|---|---|
| APPROVE | X | DISAPPROVE | |
| APPROVE WITH MODIFICATIONS | | | |

Funds Availability: x YES / ____ NO/____

Other (Specify)____

Budget Account No.: 4-1100-415-15-140-001-0-350

Pablo (Paul) Villarreal Jr. | Pablo (Paul) Villarreal Jr | Tax Office | 4/23/14

SIGNATURE | PRINTED NAME | DEPARTMENT | DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Friday, May 02, 2014 @ 1:00 P.M.**

Enclosures

Sent to SM 4/23/14

**Hidalgo County Purchasing Department**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

# MEMORANDUM

(Approval of Specifications)

| | | | |
|---|---|---|---|
| **TO:** | Pablo "Paul" Villarreal<br>Hidalgo County Tax Assessor/Collector | Attn: Neida Chavana | via email: neida.chavana@taxoffice.co.hidalgo.org. |
| | Norma G. Garcia, Treasurer<br>Hidalgo County Treasurer's Office | Attn: Alfredo Zamarripa | via email: alfredo.zamarripa@treasurer.co.hidalgo.tx.us |
| | Arturo Guajardo, Jr., County Clerk<br>Hidalgo County Clerk | Attn: Annette Muniz<br>Attn: Noe Lopez Jr. | via email: annette.muniz@co.hidalgo.tx.us |
| | Laura Hinojosa, District Clerk<br>Hidalgo County District Clerk | Attn: Sabrina Guerra | via email: Sabrina.guerra@co.hidalgo.tx.us |
| | Arnold Patrick, Director<br>HSCD | Attn: Diana Solis | via email: diana.solis@hidalgocountycscd.org |
| **FROM:** | Sandra Montalvo, Buyer II<br>Hidalgo County Purchasing Department | | |
| **DATE:** | April 17, 2014 | | |
| **RE:** | **Approval or Disapproval of Specifications for: – *Hidalgo County(all funding sources) "ARMORED CAR SERVICES" Bid No. 2014-126-00-00-SMA*** | | |

Please review the following **SPECIFICATIONS** and verify if all requirements are met by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | | | |
|---|---|---|---|
| APPROVE | ☒ | DISAPPROVE | ☐ |
| APPROVE WITH MODIFICATIONS | ☐ | | |

Funds Availability: yes YES / _____ NO/_____

Other (Specify)_____

Budget Account No.: 4-1297-423-00-320-00-002-4-350

| SIGNATURE | PRINTED NAME | DEPARTMENT | DATE |
|---|---|---|---|
| | Diana G. Solis | Adult Probation | 4/23/2014 |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Friday, May 02, 2014 @ 1:00 P.M.**

Enclosures

**Hidalgo County Purchasing Department**
**New Administration Building**
**Edinburg, Texas 78539**
**(956) 318-2626/ Fax: (956) 318-2629**

RECEIVED
MAY 07 2014
By

# MEMORANDUM

(Approval of Specifications)

| | | | |
|---|---|---|---|
| **TO:** | Pablo "Paul" Villarreal<br>Hidalgo County Tax Assessor/Collector | Attn: Neida Chavana | via email: neida.chavana@taxoffice.co.hidalgo.org. |
| | Norma G. Garcia, Treasurer<br>Hidalgo County Treasurer's Office | Attn: Alfredo Zamarripa | via email: alfredo.zamarripa@treasurer.co.hidalgo.tx.us |
| | Arturo Guajardo, Jr., County Clerk<br>Hidalgo County Clerk | Attn: Annette Muniz<br>Attn: Noe Lopez Jr. | via email: annette.muniz@co.hidalgo.tx.us |
| | Laura Hinojosa, District Clerk<br>Hidalgo County District Clerk | Attn: Sabrina Guerra | via email: Sabrina.guerra@co.hidalgo.tx.us |
| | Arnold Patrick, Director<br>HSCD | Attn: Diana Solis | via email: diana.solis@hidalgocountycscd.org |
| **FROM:** | Sandra Montalvo, Buyer II<br>Hidalgo County Purchasing Department | | |
| **DATE:** | April 17, 2014 | | |

RECEIVED
MAY 07 2014
By

**RE:** **Approval or Disapproval of Specifications for:** – ***Hidalgo County(all funding sources) "ARMORED CAR SERVICES" Bid No. 2014-126-00-00-SMA***

---

Please review the following **SPECIFICATIONS** and verify if all requirements are met by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

| | | | |
|---|---|---|---|
| APPROVE | ☒ | DISAPPROVE | ☐ |
| APPROVE WITH MODIFICATIONS | ☐ | | |

Funds Availability: X YES / _____ NO/_____

Other (Specify) None

Budget Account No.: 4-1100-415-16-150-001-0-350

Norma G. Garcia | Norma G. Garcia | County Treasurer's Office | 05/07/14

SIGNATURE | PRINTED NAME | DEPARTMENT | DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Friday, May 02, 2014 @ 1:00 P.M.**

Enclosures

| Bid No: 2014-126-07-16-SMA | Buyer: Sandra Montalvo | Tel. No: (956) 318-2626 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY
## *"ARMORED CAR SERVICES"*

## BID OPENING DATE: July 16, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 - New Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY-ARMORED CAR SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: ***"BID-2014-126-07-16-SMA- HIDALGO COUNTY-ARMORED CAR SERVICES'*** in County's Purchasing Department, 2802 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, July 16, 2014.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR *BIDS-2014-126-07-16-SMA-HIDALGOCOUNTY-"ARMORED CAR SERVICES"***

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

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. <u>POST AWARD PRODUCTS DELIVERY INSTRUCTIONS:</u>

- Materials and supplies must be shipped within 72 hours from arrival of purchase order.

- Deliveries shall be accepted between 8:00 AM, Monday- Friday, unless prior approvals for after-hours deliveries have been obtained from respective department(s) contact person(s) before delivery will be accepted, unless other delivery arrangements have been made.

- At least seventy two (72) hours prior notice of delivery must be given to. Martha L. Salazar, Purchasing Agent before delivery will be accepted, unless other delivery arrangements have been made.

- Deliveries not made within delivery schedule shall be considered delinquent. Delinquent orders shall constitute a breach of contract. The vendor must notify the requesting department of orders that exceed the delivery schedule to either cancel the order or extend the delivery schedule for that order.

- At least seventy-two (72) hours prior to notice of a foreseen delivery delay shall also be given to appropriate department(s) contact person(s). The County has the right to extend the delivery date if reasons appear valid. The vendor must keep the County advised at all times of the status of the order(s). If the vendor has orders in their possession which have not been completed within the specified delivery time, the County reserves the right to withhold issuances of further orders until all orders have been filled and acceptable assurance has been given that the event will not be repeated.

- For items not in stock at the time of order, vendor is to contact respective department(s) for approval, or cancellation, of a delivery time and date.

- The County reserves the right to pick up orders during emergency situations.

- If you need additional information, contact information will be provided upon contract award

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

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

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

16. **BILLING AND PAYMENT INSTRUCTIONS**:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any) and Contract Number
  e) Notation **"HIDALGO COUNTY-ARMORED CAR SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

**Hidalgo County Auditor's Office**
**Ray Eufracio, County Auditor**
**2808 S. Business Hwy. 281**
**Edinburg, Texas 78539**

17. **SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **July 16, 2014** |
| Award of Contract | _____ 2014 |
| Commence Work or Deliver Products | _____, 2014 |

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

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

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business

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

**Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a

successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
**HIDALGO COUNTY**
**"ARMORED CAR SERVICES"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

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

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

# EXHIBIT "A"

Specifications/Requirements

Hidalgo County (all funding sources)

***"Armored Car Services"***

Bid No. 2014-126-00-00-SMA

## SCOPE OF SERVICES:

HIDALGO COUNTY is seeking bids from qualified bidder(s) with which to establish a contract for the purposes of **"Armored Car Services"** on an "As Needed Basis".

1) Bidder(s) will be responsible for providing for picking up and transporting, on an **"As Needed Basis"**, deposits from numerous Hidalgo County Departments, and depositing into County's bank account.

2) Bidder(s) will provide armed, uniformed and bonded personnel. Every shipment must be totally insured against loss.

3) Bidder(s) will be required to deliver change and/or bank supplies at the time deposits are picked up.

## BANK DEPOSITORY ACCOUNT:

1) Hidalgo County's Depository Bank is currently Lone Star National Bank; however, the County might do future business with another Depository Bank within the Hidalgo County area.

2) Hidalgo County's main Bank Depository is "Lone Star National Bank", located at 520 E. Nolana, McAllen, Texas. Deposits may be deposited at any local listed "Lone Star National Bank" branch locations.

3) Hidalgo County reserves the right to award this bid on a lump sum basis to one (1) bidder, or to multiple bidders; whichever is most advantageous to the County.

4) ***Hidalgo County Elected Official, department head, and/or their designees/contact person*** will instruct bidder(s) to as to where/which "Lone Star National Bank" branch location site(s) the deposits are to be transported to.

## TERMS AND CONDITIONS:

1) The initial contract term for this project will be for one (1) year with the County's option to extend for an additional two (2) one (1) year term under the same rates, terms and conditions.

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3) After bid is awarded and successful awarded vendor defaults in meeting the "general instructions to bidder(s)" and/or complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

## REQUIREMENTS:

1) Bidder(s) must be licensed by the "Texas Board of Private Investigators and Private Security Agencies". All of bidder(s)' personnel associated with this bid must also have the proper licenses by the "Texas Board of Private Investigators and Private Security Agencies".

2) Bidder(s) will provide and maintain all the required "Insurances and Bonds" as described and listed in "Exhibit C" and under "Legal Notice"-page 4-item #18.

3) Hidalgo County reserves the right to hold bid(s) for a period of ninety (90) days without taking action.

4) "Any" and "All" costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder(s) and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

5) All applicable forms in this packet must be filled out in its entirety and submitted with bid response.

**LOCATION OF DEPARTMENT'S- PICKUPS AND LIABILITY AMOUNT(S)***

The following locations listed below are to be considered minimum. The County reserves the right to request additional and/or reduce the number of locations as necessary and vendor agrees to comply with such requests.

## HIDALGO COUNTY CLERK

**ARTURO GUAJARDO, JR., COUNTY CLERK**

| | |
|---|---|
| Hidalgo County Co. Courthouse<br>100 N. Closner<br>Edinburg, Texas 78539 | Regular time of deposit: 3:00 p.m.<br>Bank Name/Location: Lone Star National Bank/<br>Deposit to be picked-up: (1) Once a day<br>Approximate amount of deposit: $25,000.00 per day/week |

| SUB-STATION/LOCATIONS | TIME OF DEPOSIT | PICK-UP |
|---|---|---|
| McAllen SUB-STATION<br>419 Nolana, Ste B<br>McAllen, Tx 78501<br>approximate amount of deposit: $3,000 | 4:00 p.m. | 1 (once a day) |

## HIDALGO COUNTY DISTRICT CLERK

**LAURA HINOJOSA, DISTRICT CLERK**

| | |
|---|---|
| Hidalgo County Courthouse<br>100 N. Closner, 1ST floor<br>Edinburg, Texas 78539 | Regular time of deposit: Mornings<br>Bank Name/Location: Lone Star National Bank/<br>Deposit to be picked-up: (1) Once a day<br>Approximate amount of deposit: $40,000.00 -$7,000,000.00 per day/week |

## HIDALGO COUNTY TREASURER'S OFFICE

**NORMA G. GARCIA, TREASURER**

| | |
|---|---|
| Hidalgo County Treasurer's Office<br>2810 S. Business Hwy. 281<br>Edinburg, Texas 78539 | Regular time of deposit: 4:30 p.m.<br>Bank Name/Location: Lone Star National Bank/<br>Deposit to be picked-up: (1) Once a day<br>Approximate amount of deposit: $20,000.00 - $4,000,000.00 per day/week |

## HIDALGO COUNTY TAX ASSESSOR COLLECTOR

**PABLO "PAUL" VILLRREAL**

Hidalgo County Tax Office
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Bank Name/Location: Lone Star National Bank /

Approximate amount of deposit: $4,065,000.00 per day/week

**Ms. NEIDA CHAVANA,** Dept. Head
Hidalgo County Auto License Dept.
2804 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2157 phone
(956)318-2733 fax

| SUB-STATION/LOCATIONS | TIME OF DEPOSIT | PICK-UP |
|---|---|---|
| EDINBURG TAX OFFICE<br>2804 S. Bus. Hwy 281<br>Edinburg, Tx 78539<br>(956) 318-2157 phone<br>(956)318-2733 fax | 3:00 p.m. | 1 (once a day) |
| MISSION TAX OFFICE SUB-STATION<br>722 N. Breyfogle<br>Mission Tx 78574<br>956-581-8898 or 956-205-7050 office<br>956-580-7425 or 956-205-7059 fax | 2:00 p.m. | 1 (once a day) |
| WESLACO TAX OFFICE/PCT #1 BLDG. COMPLEX<br>1902 Joe Stephens<br>Weslaco, Tx 78596<br>(956)-973-7825 office<br>(956)-973-7829 fax | 1:30 p.m. | 1 (once a day) |
| SAN JUAN TAX OFFICE/WIC BLDG.<br>509 E. Earling Rd<br>San Juan Tx 78589<br>956-283-1645 phone<br>956-283-1855 fax | 11:00 a.m | 1 (once a day) |
| PHARR TAX OFFICE SUB-STATION<br>300 W. Hall Acres, Suite C<br>Pharr, Tx 78577<br>956-784-3565 office<br>956-784-3556 or 3557 fax | 2:30 p.m. | 1 (once a day) |
| ALAMO SUB-STATION<br>1429 S. Tower Rd<br>Alamo, Tx 78516<br>956-784-8688 phone<br>956-74-3539 fax | 2:00 p.m. | 1 (once a day) |
| APPROXIMATE AMOUNT OF DEPOSIT: $ 424,000.00 per day/week | | |

| HIDALGO COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT (ADULT PROBATION)<br>**Mr. Arnold Patrick**, Director | |
|---|---|
| Hidalgo County Community Supervision & Corrections Department<br>3100 S. Business Hwy. 281<br>Edinburg, Texas 78539 | Regular time of deposit: 4:30 p.m.<br>Bank Name/Location: Lone Star National Bank<br>Deposit to be picked-up: (1) Once a day<br>Approximate amount of deposit: $10,000.00-$45,000.00 per day |

**DEPOSITORY BANK BRANCH LOCATIONS/SITES:**

Deposits may be made at any of the following branch locations, however any and all deposits will be taken to the branch location site as requested and directed by the ***Hidalgo County Elected Official***, ***department head, and/or their designees/contact person***.

**LONE STAR NATIONAL BANK BRANCH LOCATIONS/SITES**

| CITY | ADDRESS |
|---|---|
| **EDINBURG** | 117 S. 10th Ave. |
| **HIDALGO** | 633 S. International Blvd. |
| **MCALLEN** | 2109 S. 10th<br>200 Linberg<br>5515 N. 10th St.<br>1300 E. Ridge Rd.<br>5537 N. McColl<br>600 E. Nolana Ave<br>800 N. Main St, Ste. 600 |
| **MISSION** | 2003 E. Griffin Pkwy.<br>1100 S. Bryan Rd |
| **PHARR** | 206 W. Ferguson<br>118 S. Cage Blvd.<br>1201 S. Cage Blvd |
| **PALMVIEW** | 720 E. Veterans Blvd. |
| **WESLACO** | 214 S. Texas Blvd.<br>620 W. Expressway 83 |

**ADDITIONAL INFORMATION**

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Further information required for this project can be addressed to Hidalgo County is requesting that any and all questions, inquires and clarifications regarding bids, or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Tx 78539

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED** via e-mail to sandra.montalvo@co.hidalgo.tx.us by no later than Wednesday, July 09 , 2014 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via email by no later than Friday, July 11, 2014 by 5:00 p.m.

DRAFT

**Zimbra** **rocio.villarreal@co.hidalgo.tx.us**

## RE: HIDALGO COUNTY-ARMORED CAR SERVICES BID NO. 2014-126-00-00-SMA

**From :** Steve Crain <scrain@atlashall.com> Fri, May 30, 2014 12:33 PM

**Subject :** RE: HIDALGO COUNTY-ARMORED CAR SERVICES BID NO. 2014-126-00-00-SMA

**To :** 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The draft contract is fine.

---

**From:** Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
**Sent:** Friday, May 30, 2014 11:37 AM
**To:** Steve Crain
**Subject:** Fwd: HIDALGO COUNTY-ARMORED CAR SERVICES BID NO. 2014-126-00-00-SMA

Mr. Crain:

Can you please review draft agreement and approve as to form.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

---

**From:** "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
**To:** "rocio villarreal" <rocio.villarreal@co.hidalgo.tx.us>
**Sent:** Wednesday, May 7, 2014 2:39:16 PM
**Subject:** HIDALGO COUNTY-ARMORED CAR SERVICES BID NO. 2014-126-00-00-SMA

Attach you will find the current specifications for the above mention project. Since you are the assigned contract manager assigned, please provide me with draft Service Contract reviewed by legal counsel in order for me to start the procurement process.

Respectively,
*Sandra Montalvo, Buyer II*

Hidalgo County Purchasing Department
2812 S. Bus. Hwy. 281
Edinburg, Tx 78539
Office-(956)318-2626 or 956-292-7000 ext. 4865
Fax-(956)318-2629 or (956)292-7612
Email: sandra.montalvo@co.hidalgo.tx.us

---

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-14-126-00-00**

THIS CONTRACT is made and entered into this __ day of ____, 2014 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ an _____ of Nebraska ("Company").

WHEREAS, Company responded to advertised notices for bids for "**Armored Car Services"** (the "Services"); and

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

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

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

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this



DRAFT

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

3. This Contract shall be for a period of one year beginning DATE and ending on DATE and may be extended at the sole discretion of County for an additional two (2) one (1) year period, under the same rates, terms, and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. Hidalgo County reserves the right to continue this bid for an additional sixty (60) Days Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

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

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

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

DRAFT

invoice submitted by Company.

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

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

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

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

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

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

If to County: **The County of Hidalgo**
**Attn: County Judge**

DRAFT

**1615 S. Closner, Suite J**
**Edinburg, Texas 78539**

If to Company:

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

14. County may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

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

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

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties

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hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this ____ day of _____, 2014.

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By:_____

COMPANY:

_____

DRAFT

# EXHIBIT “A”
# REQUEST FOR BID (RFB)
# PORCUREMENT PACKET

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# EXHIBIT “B”
# BID PAGE

DRAFT

# EXHIBIT “C”
# INSURANCE REQUIREMENTS

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**AI-44987** **Purchasing Department** **12. II.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Inv#PA-1304-610 to Texas Eastern Transmission, L.P. in the amount of $44,456.54 for the Pct 2 El Gato Rd Project.

BACKGROUND

Pipeline Alteration Agreement was approved through Commissioners Court on August 2, 2011(AI#27791).

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-051-0-731

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

BUDGETARY IMPACT:

Funding available through Req#00258475

Attachments

Invoice

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/13/2014 04:05 PM |
| Budget & Management | Debbie Tamez | 06/13/2014 04:20 PM |
| Glinda Pacheco | Glinda Pacheco | 06/13/2014 04:58 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Erika Zamora | | Started On: 06/11/2014 02:04 PM |
| Final Approval Date: 06/13/2014 | | |

TEXAS EASTERN TRANSMISSION, LP
5400 Westheimer Court
Houston, TX 77056-5310
713 627.5400 main

Mailing Address:
P.O Box 1642
Houston, TX 77251-1642

Spectra Energy

May 6, 2013

Hidalgo County, Texas
1615 Closner Suite J
Edinburg, Texas 78539

ATTN: Mr. Ramon Garcia

**TEXAS EASTERN TRANSMISSION INVOICES NO. PA-1304-610; WBS MC.000003.010; EXTEND EXISTING CASING 20' NORTH AND SOUTH OF EL GATO RD. W/ 36" SPLIT CASTING**

Dear Mr. Garcia:

Please find enclosed TETLP's Invoice No.PA-1310-605 May 1, 2013 in the amount of $44,456.54, respectively for cost incurred in conjunction with the subject projects.

Please reference Invoice Number and WBS Number on your remittance advice and send the return copy of the invoice to:

Texas Eastern Transmission, L.P.
P.O. Box 201210
Houston, TX 77216-1210

Attn: Treasury – Cash Management

Should you have any questions, please contact me at 713-627-5646.

Sincerely,

D.L. Berry
Manager, Fixed Assets Accounting

xc: L. Smore
N. Sulcer

nt

Spectra Energy

ROUTE CODE: GTTEPA

**TEXAS EASTERN TRANSMISSION, L.P.**
**P. O. BOX 1642**
**HOUSTON, TEXAS 77251-1642**

**TO:** **Hildalgo County Precinct 2**
**300 West Hall Acres Rd, Suite G**
**Pharr, TX 78577**

**ATTN:** **Commissioner Hector "Tito" Palacios**

**PAYMENT DUE 30 DAYS FROM INVOICE DATE**

| WORK ORDER | ACCOUNT NUMBER | VOUCHER REFERENCE | DATE | INVOICE NUMBER |
|---|---|---|---|---|
| MC.000003.010 | 1430002-10762805 | ARBILL | 5/1/2013 | PA-1304-610 |

Interconnect to TETLP's Pipelines 10 & 15

Greene County, PA

| Cost Detail | | Total |
|---|---|---|
| COMPANY LABOR/BENEFITS & OVERHEADS | $ | 6,082.45 |
| MATERIAL & SUPPLIES | $ | 13,164.91 |
| COMPANY & EMPLOYEE EXPENSE | $ | 1,032.29 |
| OUTSIDE SERVICES | $ | 49,176.89 |
| **TOTAL COST INCURRED** | $ | 69,456.54 |
| **LESS: PREPAYMENTS** | $ | (25,000.00) |
| **NET PROJECT COST** | $ | 44,456.54 |

**Please return an invoice copy with your payment to:**

Texas Eastern Transmission, L.P.
P.O. Box 201210
Houston, TX 77216-1210
Attn: Treasury - Cash Management

# PIPELINE ALTERATION AGREEMENT

STATE OF TEXAS

COUNTY OF HIDALGO

THIS PIPELINE ALTERATION AGREEMENT (the "Agreement") is made and entered into this 2nd day of August, 2011 by and between TEXAS EASTERN TRANSMISSION, LP, a Delaware limited partnership, having its principal office at 5400 Westheimer Court, Houston, Texas 77056 (hereinafter referred to as "TETLP"), and COUNTY OF HIDALGO, acting by and through its Commissioners' Court, duly authorized to do business in Hidalgo County, Texas, with its principal office at 1615 S. Closner, Suite J, Edinburg, Texas 78539 (hereinafter referred to as " COUNTY"), with a copy to: Hidalgo County Precinct No. 2, 300 W. Hall Acres, Suite G, Pharr, Texas 78577.

W I T N E S S E T H:

WHEREAS, TETLP owns and operates a thirty-inch (30") diameter pipeline and appurtenances thereto (hereinafter referred to as the "Pipeline") located in Hidalgo County, Texas, pursuant to easements previously acquired by TETLP and recorded in Volume 866, Page 596, and Volume 868, Page 138 of the Deed Records of Hidalgo County, Texas (hereinafter referred to as "Easement"); and

WHEREAS, COUNTY plans to develop or make changes to certain real property in Hidalgo County, Texas (the "Property"), which is affected and covered by the Easement; and

WHEREAS, the development and/or construction plans of COUNTY will necessarily require adjustment, alteration, replacement and/or relocation of a portion of the Pipeline and COUNTY has requested TETLP to so adjust, alter, replace and/or relocate the Pipeline; and

WHEREAS, TETLP is willing to adjust, alter, replace and/or relocate the Pipeline, subject to the provisions and conditions expressed herein.

NOW, THEREFORE, in consideration of the premises and of the terms and conditions hereinafter set forth, the parties hereto agree, each with the other, as follows:

I

## PIPELINE ADJUSTMENT

TETLP does hereby agree that, subject to the terms and conditions of this Agreement, TETLP will extend the existing casing twenty (20') feet on the north and south side of El Gato Road with thirty six (36") inch split casing (hereinafter referred to as "Pipeline Adjustment") in accordance with that drawing attached hereto as Exhibit "A" and made a part hereof for all purposes herein. After this Pipeline Adjustment, TETLP shall be under no obligation to effect any further adjustment across the aforementioned Property.

COUNTY agrees to reimburse TETLP for all direct and indirect costs (hereinafter referred to collectively as the "Cost") incurred by TETLP for the Pipeline Adjustment. Such Cost shall include, but shall not be limited to, all permits, consideration for new right of way grants, allowance for funds used during construction, materials, labor, licenses, fees and any and all other costs and expenses of any type or nature. Reimbursement of the Cost shall be made in accordance with Article IV of this Agreement.

II

PROSECUTION OF THE WORK

It is agreed that TETLP, in performing the Pipeline Adjustment, will conduct such operations in a good and workmanlike manner and with such materials as will conform to all applicable pipeline construction requirements now imposed by applicable federal, state, and local regulations and ordinances relating to such construction. TETLP hereby agrees to hold COUNTY harmless against any and all claims, suits, judgments and damages arising out of or in connection with the Pipeline Adjustment attributable to the negligence of TETLP, its employees or agents.

III

PERMITS AND CERTIFICATES

COUNTY agrees to cooperate with TETLP in every way possible to make application for and obtain all necessary use and occupancy permits, licenses or grants of any nature whatsoever required or imposed by any governmental body or other party with respect to the Pipeline, including, but not limited to, executing appropriate consents and authorizations and supporting and/or joining in any and all applications for certificates and authorizations to operate the adjusted, altered, replaced and/or relocated Pipeline as may be filed by TETLP with any state, local or federal authority having regulatory or

supervisory jurisdiction over the Pipeline.

IV

PAYMENT REIMBURSEMENT

TETLP has estimated that the Cost of the Pipeline Adjustment will be approximately Eighty-Five Thousand Dollars ($85,000.00). The Cost shall not be considered a maximum, minimum, or guarantee for the work associated with this Agreement and COUNTY agrees to reimburse the entire actual Cost, both direct and indirect, incurred by TETLP. Such cost shall include, but not be limited to, all permits, allowance for funds used during any associated construction, materials, labor, administrative overhead, services, licenses, fees, loss of gas, right of way grants, changes in scope or operation and any and all other costs, burdens and expenses of any type of nature. COUNTY further agrees to pay all reasonable attorney's fees should this Agreement be placed in the hands of an attorney for collection or should it be collected through any court. TETLP agrees to provide supporting invoices and/or documents for any amount requested from COUNTY as charges and/or reimbursement from said COUNTY.

COUNTY agrees to prepay Twenty-Five Thousand Dollars ($25,000.00) to TETLP prior to the commencement of the Pipeline Adjustment. Within one hundred eighty (180) days after completion of the work contemplated in this Agreement, TETLP shall use reasonable efforts to deliver a final invoice for any outstanding cost incurred by pursuant to this Agreement including all termination costs. COUNTY agrees to reimburse TETLP for any amounts due within thirty (30) days of the invoice date. Any invoice reflecting credit balances due COUNTY will be accompanied by a check from TETLP for the credit amount.

Should COUNTY fail to pay part or all of the amount of any invoice for service provided when such amount is due, TETLP may charge interest on the unpaid portion of the invoice computed from such due date until the date of payment at the rate of interest and in the manner prescribed for pipeline refunds as set forth in Section 154.67 (c) of the Federal Regulatory Commission's Regulations under the Natural Gas Act.

For a period of one (1) year after completion of the work, COUNTY shall have the right to audit TETLP's books and records directly relating to the work. Should such audit reveal any errors or inaccuracies, a proper correction or adjustment shall be made as promptly as practicable thereafter. Any

such audit shall be conducted at TETLP's office in Houston, Texas during TETLP's business hours. The COUNTY's right to audit does not reduce the responsibility of the COUNTY to pay TETLP invoices in full within the thirty (30) day period required.

V

PRIOR EASEMENT

Except as provided for in Article I, nothing herein shall be deemed to alter, modify, or amend the terms, conditions, and provisions of the original Easement. This Agreement shall be binding upon, and shall accrue to the benefit of, the parties hereto, their successors, and assigns. This Agreement represents the full agreement of the parties and may only be altered by a written amendment executed by both parties.

VI

TEXAS LAW TO APPLY

This Agreement shall be construed under and in accordance with the laws of The State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. Parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

VII

COMMITMENT OF REVENUES ONLY

In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903. Should termination occur after Pipeline Adjustment has begun, TETLP shall be entitled to full compensation for all cost incurred of said Pipeline Adjustment work completed as of the termination date including any work deemed necessary by TETLP to return the pipeline to safe operation.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have caused this Agreement to be executed on the day and year first above written.

ATTEST:

Roger Russell

TEXAS EASTERN TRANSMISSION, LP
By: Spectra Energy Transmission Services, LLC
Its General Partner

By: _____
Gregory P. Bilinski
Vice President

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COUNTY OF HILDAGO

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 8-2-11

APPROVE AS TO FORM:
Atlas + Hall, LLP

By: _____
Steve L. Crain

Document Prepared by and Return to:
SPECTRA ENERGY TRANSMISSION, LLC
Land & Right of Way Dept.
5400 Westheimer Court
Houston, Texas 77056

STATE OF TEXAS §
§
COUNTY OF HARRIS §

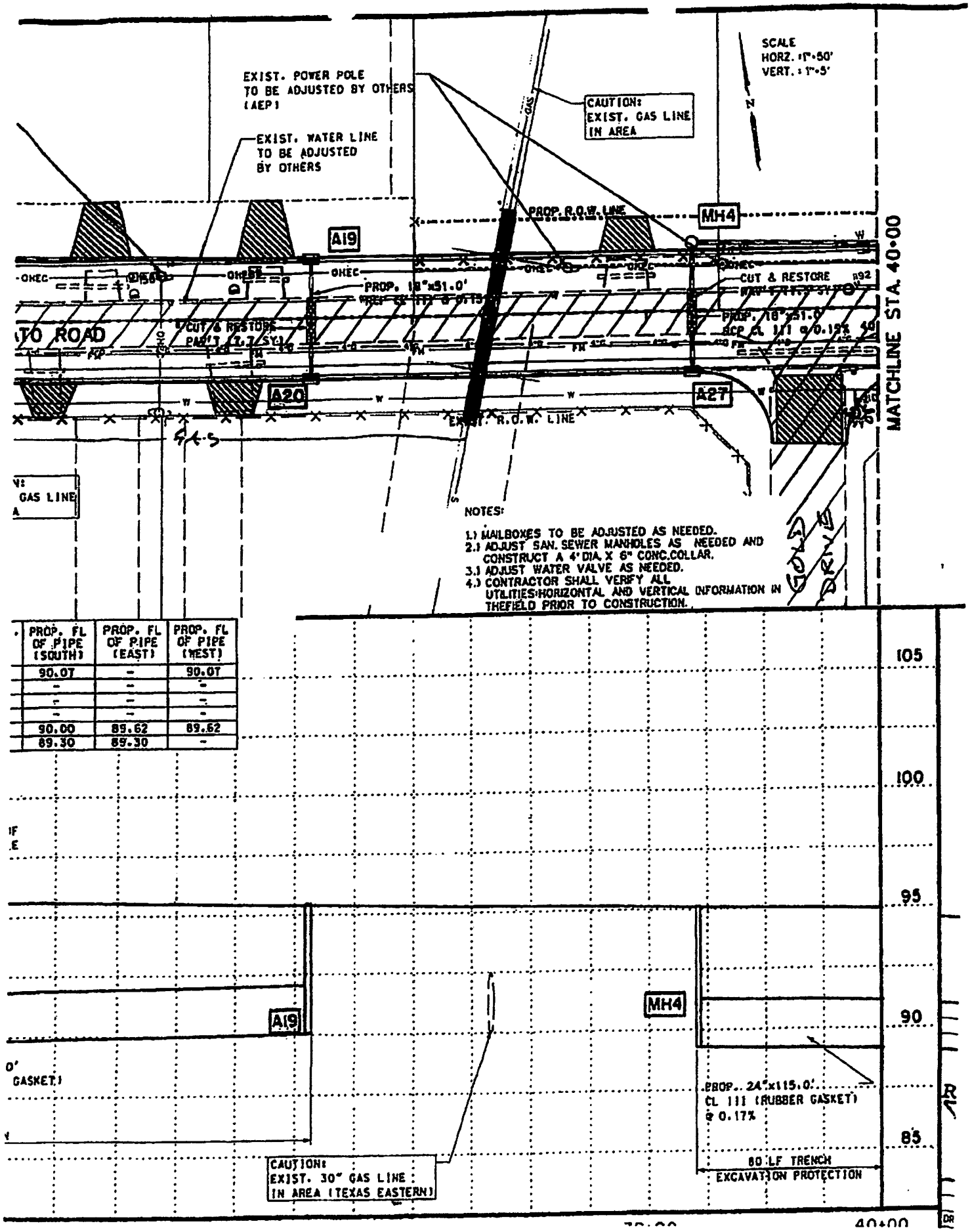
On this 23rd of August, 2011 before me, the undersigned Officer, personally appeared Gregory P. Bilinski, known to me as the Vice President of Spectra Energy Transmission Services, LLC, a Delaware limited liability company, which is the general partner of Texas Eastern Transmission, LP, a Delaware limited partnership, and that he as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the company by himself as such officer.

IN WITNESS WHEREOF, I hereunder set my hand and official seal.

JO CAROL MACK NOTARY PUBLIC STATE OF TEXAS EXPIRES 06-12-2012

Jo Carol Mack
Notary Public of the State of Texas
My commission expires: 6-12-2012

Exhibit "1"




| PROP. FL OF PIPE (SOUTH) | PROP. FL OF PIPE (EAST) | PROP. FL OF PIPE (WEST) |
|---|---|---|
| 90.07 | - | 90.07 |
| - | - | - |
| - | - | - |
| - | - | - |
| 90.00 | 89.62 | 89.62 |
| 89.30 | 89.30 | - |

**AI-44986** **Purchasing Department** **12. JJ.**

**CC CONSENT**

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Invoice# M184859 ($ 4,908.00)** for processing and payment as submitted by **HALFF ASSOCIATES, INC.,** in connection to "on call" Contract #C-13-044-03-20 under (WA#1-PO#-695232) for **PROJECT: "Renovation of 911/Radio Communications Office at Sheriff's Office"** located in Precinct No. 4.

BACKGROUND

Invoice# M184859-Halff Assoc Inc (911 Project)

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-431

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

BUDGETARY IMPACT:

Attachments

Inv# M184859-Halff Assoc Inc-(911 Project)

**Form Review**

| **Inbox** | **Reviewed By** | **Date** |
|---|---|---|
| Purchasing Department | Marty Salazar | 06/12/2014 02:49 PM |
| Budget & Management | Debbie Tamez | 06/12/2014 03:48 PM |
| Auditor's Office | Monica Badillo | 06/13/2014 05:37 PM |
| Form Started By: Letty Saenz | | Started On: 06/11/2014 01:28 PM |
| Final Approval Date: 06/13/2014 | | |

# INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

**REMITTANCE ADDRESS:**
P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

**Hidalgo County Commissioner's Court**
**711 El Cibolo Road**
**Edinburg, TX. 78539**

**Attention: Ms. Myra Montoya**

**Invoice Date :** 05/29/2014
**Invoice # :** M184859
**Project :** 29607
**Invoice Group :** **
**Client Code :** HIDAL5

**Project Name :** Hidalgo County\2013 Various WA

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**For Professional Services Rendered through: 5/18/2014**
RE: Mechanical, Electrical, & Structural Engineering Services
Sheriff's Law Enforcement Facility
Edinburg, TX
Contract Number: C-13-044-03-20
Work Authorization #:1 \ P. O. #695232
Project Name: Sheriff's Office Incorporation Motorola &
911 Equipment new Communication Office

** Please contact Maribel Martinez (956-664-0286)
with any questions regarding this invoice.

| Phase / Task / Name | Fee | Previous Amount | % Complete | Current Amount | Total Fee Earned |
|---|---|---|---|---|---|
| **WA01 -- Sheriff's Motorola & 911 Equipment** | | | | | |
| **TA01 -- Electrical Engineering-Motorola 911** | 14,530.00 | 14,530.00 | 100.00 | 0.00 | 14,530.00 |
| **TA02 -- Mechanical Engineering-Motorola 911** | 8,240.00 | 8,240.00 | 100.00 | 0.00 | 8,240.00 |
| **TA03 -- Electrical & Mechanical -COPS** | 11,310.00 | 11,310.00 | 100.00 | 0.00 | 11,310.00 |
| **TA04 -- Structural Engineering -COPS** | 2,395.00 | 2,395.00 | 100.00 | 0.00 | 2,395.00 |
| **TA05 -- Bid Phase Services** | 3,660.00 | 3,660.00 | 100.00 | 0.00 | 3,660.00 |
| **TA06 -- Construction Phase Services** | 6,865.00 | 5,492.00 | 100.00 | 1,373.00 | 6,865.00 |
| **TA07 -- Fire Alarm Panel Relocation** | 2,035.00 | 0.00 | 100.00 | 2,035.00 | 2,035.00 |
| **TA08 -- Automatic Transfer switch change** | 1,500.00 | 0.00 | 100.00 | 1,500.00 | 1,500.00 |
| **Phase WA01 Subtotal** | **50,535.00** | **45,627.00** | **100.00** | **4,908.00** | **50,535.00** |
| **Totals:** | **50,535.00** | **45,627.00** | **100.00** | **4,908.00** | **50,535.00** |

| | |
|---|---|
| Total Fee Earned To Date | 50,535.00 |
| Less Previous Billings | 45,627.00 |
| **Amount Due this Invoice** | **4,908.00** |