CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 16, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -47845** **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 -47817** 2014 - Facilities Management (1100)

B. **AI -47748** 2014 - District Clerk (1100)

C. **AI -47707** 2014 - Sheriff's Office (1284)

D. **AI -47689** 2014 - J.P. Pct. 4 Pl. 2 (1100)

E. **AI -47642** 2014 - Countywide Shop (1200)

F. **AI -47641** 2014 - Pct. 2 CRC Alamo (1100)

G. **AI -47640** 2014 - Pct. #2 Parks (1100)

H. **AI -47652** 2014 - Pct. #2 Adm. (1200)

I. **AI -47747** 2014 - Pct #3 Sanitation (1100)

J. **AI -47646** 2014 - Pct #3 Parks (1100)

K. **AI -47713** 2014 - Pct. 4 CRC (1100)

L. **AI -47668** 2014 - Pct. 4 ADM (1200)

M. **AI -47658** 2014 - Precinct 4 Restitution Center (1200)

N. **AI -47651** 2014 - Pct. 4 Rd. Maint (1200)

O. **AI -47638** 2014 - Health & Human Services Dept. / Clinics (1100)

P. **AI -47636** 2014 - Health & Human Services Dept. / Prenatal (1293)

Q. **AI -47667** 2014 - Constable Pct. 4 (1100)

R. **AI -47632** 2014 - Treasurer's Office (1100)

S. **AI -47695** 2014 - District Attorney's Office (1100)

T. **AI -47694** 2014 - District Attorneys / Morgue (1100)

U. **AI -47630** 2014 - County Judge (1100)

V. **AI -47774** 2014 - Tax Office Scofflaw (1100)

W. **AI -47647** 2014 - Tax Office (1100)

X. **AI -47593** 2014 - Human Resources (1100)

Y. **AI -47680** 2014 - County Court #7 (1100)

Z. **AI -47677** 2014 - Fire Marshal (1100)

AA. **AI -47671** 2014 - County Clerk (1100)

3. **2014 Interdepartmental transfers:**

A. **AI -47644** General Litigation (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to General Litigation in the total amount of $59,500.00 for other professional services expenditures.

B. **AI -47606** Pct. 2:
Approval of 2014 interdepartmental transfer from Pct. 2 Parks program (008) to Pct. 2 CRC - Alamo program (082) in the amount of $500.00.

C. **AI -47812** IT Countywide (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to IT Countywide-Telephone in the amount of $37,233.72 for telephone expenditures.

D. **AI -47820** Pct 2 Southfork Estates Drainage Project (1200):
Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Southfork Estates Drainage Project to fund Supplemental Agreement No. 4 (AI#47810 CC 12/16/14).

E. **AI -47821** Pct 2 Lopezville Park (1100): Approval of 2014 interdepartmental transfer from Pct 2 Parks to Pct 2 Lopezville Park Project in the amount of $65,461.00.

F. **AI -47643** Precinct# 4 (1200):
Approval of 2014 interdepartmental transfer from Rd. Maint (program 007) to San Carlos CRC (program 123) in the amount of $696.46.

4. **2015 - Intradepartmental transfers:**

A. **AI -47620** 2015 - Co. Wide Comm System (1100)

B. **AI -47639** 2015 - Co. Auditor (1100)

5. **2015 - Interdepartmental transfers:**

A. **AI -47649** County Auditor (1100):
Approval of 2015 interdepartmental transfer from Co Wide Admin Contingency to Co Auditor's Office to comply with Court Order approved by the Board of Judges on 11/20/14 and approved by Commissioners Court on 12/02/14, effective 01/01/15.

6. **Interfund transfers:**

A. **AI -47797** Pct 2 TxDot CR653BR-Las Milpas@Floodway Channel Project (1315):
Approval of 2014 interfund transfer from Pct 2 Rd Maint (1200) to Pct 2 TxDot CR653BR - Las Milpas Rd over Floodway Channel Project (1315) in the amount of $ 2,500.00.

7. **Planning Department:**

A. **AI -47744** 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)

8. **Monthly Fee Reports:**

A. **AI -47623** District Attorney's Office - Monthly Check Fee Report - November 2014

B. **AI -47768** District Clerk
Fee Report for the Month of October 2014 - $540,885.09

C. **AI -47764** District Clerk
Fee Report for the Month of November 2014 - $388,375.94

9. **County Judge's Office:**

A. **AI -47771** 1. Acceptance and approval of public purpose for the purchase of plaques for presentation to Commissioner Hector "Tito" Palacios and District Attorney Rene Guerra at meeting of 12/16/14 in recognition of devoting their careers to public service; thereby encouraging others to also serve in public office.

2. Authorization for County Treasurer to issue check in the amount of $351.60 after processing procedures are completed by County Auditor.

B. **AI -47811** Approval to pay outstanding charges as a claim on our Kyocera copier in the amount of $4,712.69 for lease fees and $1,300 for maintenance fees with authority for County Treasurer to issue check after auditing procedures are completed by County Auditor. Final settlement amount is subject to receipt of final invoice from Kyocera.

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

A. **AI -47664** Right of Way: Sharyland Water Supply Corp. * Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 679 ft. south of the intersection of Trosper Rd. and Mile 6 Rd. * Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 764 ft. south of the intersection of La Homa Rd. and Joshua Ave.

B. **AI -47684** Approval of 457 Plan hardship withdrawal requests for employee #032603, #177199 & #077062

11. **Tax Refunds:**

A. **AI -47541**

Account Number	Payer	Amount
A2681.00.000.0024.00	Corelogic	$3,343.01
K2400.00.000.0237.00	First National Bank	$10,215.38
N4852.00.000.0032.00	Wells Fargo	$4,196.39
P5672.00.000.0005.00	Wells Fargo	$4,928.44
V3812.00.000.0038.00	Skaria Mani & Anne	$3,743.12
V3812.00.000.0038.00	Skaria Mani or Anneamma	$2,528.46

B. **AI -47598**

Account Number	Payer	Amount
T4073.00.000.0007.00	Dimart Hospital Equipment Llc	$5,322.26
T4073.00.000.0007.00	Dimart Investments Lp	$5,345.31

C. **AI -47633**

Account Number	Payer	Amount
T6873.00.000.007B.00	Southtez Trenton Town Center Lp	$13,893.81

D. **AI -47634**

Account Number	Payer	Amount
M1043.00.000.0001.00	Corelogic	$3,241.88

12. **Membership Dues:**

A. **AI -47687** I. T. Department (1100):
Approval to pay 2014 annual membership dues to Texas Association of Governmental Information Technology Managers in the amount of $150.00 (Requsition # 267669) with authorization for County Treasurer to issue a check after auditing procedures are completed by County Auditor.

B. **AI -47739** WIC:
Approval to pay Annual Membership dues to the Texas Association of Local WIC Directors for Norma Longoria, WIC Director in the amount of $125.00. Req. # (267887). With authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

NWA:
Approval to pay the Annual Membership dues to National WIC Association for Norma Longoria, WIC Director in the amount of $400.00. Req. # (267888). With authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

ILCA:
Approval to pay the 2015 Annual Membership dues to the International Lactation Consultant Association for Norma Longoria, WIC Dirctor, Diana Cardona IBLC, Sandra Escamilla IBCLC & Ester Carrizalez IBCLC in the amount of $520.00. Req. #(266651). With authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

C. **AI -47758** Sheriff's Dept. (1100):
Requesting approval of payment for 2014 membership dues for Sheriff J.E. "Eddie" Guerra to the Southwestern Border Sheriffs' Coalition in the amount of $200.00 thru requisition #267923.

13. **Auditor's Office:**

A. **AI -47724** 1. Discussion, consideration and approval to process the City of Penitas tax year 2012 and tax year 2013 TIRZ payment, in the amount of $53,685.07 and $63,394.26, respectively pursuant to the interlocal agreement between the City of Penitas, Hidalgo County, and the Reinvestment Zone No. 1, City of Penitas.

2. Discussion, consideration and approval to process the City of Hidalgo 2013-2014 TIRZ payment in the amount of $243,555.83 pursuant to the interlocal agreement between the City of Hidalgo, Hidalgo County, and Tax Increment Reinvestment Zone.

B. **AI -47676** Discussion, consideration and approval to process the City of Alamo 2013-2014 TIRZ payment, in the amount of $32,648.64, pursuant to the interlocal agreement between the City of Alamo, Hidalgo County, and the Reinvestment Zone No. 1, City of Alamo.

C. **AI -47378** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2014.

2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

14. **Budget & Management:**

A. **AI -47486** 1. Approval of reimbursement in the amount of $762,323.45 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/22/14 to 12/05/14.

11/22-28/14	$256,911.98
12/01-05/14	$505,411.47
TOTAL	$762,323.45

2. Approval of wire transfer to cover claims paid.

B. **AI -47754** 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 11/16-30/2014 in the amount of $12,432.24 and requesting approval of wire transfer.

15. **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 -47776** Pct. 4 Project Invoices:

1. Acceptance and approval of request for payment of invoice 11324992 for $8,400.00 submitted by L&G Engineering for the FM1925 WA #1 Project (PO# 663995).

2. Acceptance and approval of request for payment of invoice 11325001 for $25,541.86 submitted by L&G Engineering for the 10th Street Extension Project (PO# 688820).

3. Acceptance and approval of request for payment of invoice 11324986 for $40,428.26 submitted by L&G Engineering for the FM 907 Project (PO # 703928).

4. Acceptance and approval of request for payment of invoice 14-11-000020 for $7,756.61 submitted by L&G Laboratory for the Linn San Manuel Facility (PO # 713423).

B. **AI -47826** Acceptance and approval of request for payment of invoice 14-11-000019 for $7,955.43 submitted by L&G Engineering Laboratory for the Sunflower Park onsite project (PO# 707018).

C. **AI -47834** Acceptance and approval of request for payment of invoice T590338 for $219.50 submitted by Terracon for the Mile 17.5 (between Ware and Rooth Road) project.

D. **AI -47835** 1. Acceptance and approval of request for payment of invoice # 3070-14(6) for $1,122.00 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building.

2. Acceptance and approval of request for payment for Application No. 4 submitted by JCON Construction for the Linn San Manuel Emergency Service Facility.

E. **AI -47818** Acceptance and approval of **Work Authorization No. 1** in the amount of **$ 16,217.19** submitted by **L&G Engineering Consulting Engineers d/b/a L&G ENGINEERING** contracted (On Call) engineering firm for: " Geo Technical and Construction Materials Testing" services for projects located within **Hidalgo County Precinct #4** under **Contract# C-14-330-09-09** for **PROJECT: (Geotechnical Services)** for **HOEHN SUBDIVISION SANITARY SEWER IMPROVEMENTS.**

F. **AI -47800** Acceptance and approval of Change Order No. 2 with no increase, but resulting in changes as reflected on supporting documentation for project in connection to Contract No. C-13-234A-10-22 with NM Contracting , LLC as drafted/reviewed/approved by project architect, Dannenbaum Engineering Company for: Hidalgo County Precinct No. 4 -"Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX" with authority for County Judge, or Court Member to execute document.

G. **AI -47810** Requesting approval of Supplemental Agreement No. 4 with R. Gutierrez Engineering Corporation, Contract C-07-358-09-04 resulting in an estimated cost increase of $62,356.00 for services under Work Authorization No. 12 for the South Fork Drainage Project.

H. **AI -47629** 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-"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"-RFB: 2015-012-00-00-MEG. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

I. **AI -47832** Acceptance and approval of Invoice #11324961 in the amount of 7,577.28 and Invoice# 11325005 in the amount $3,788.64 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

J. **AI -47737** 1. Approval of Request for Payment-Application No. 13 in the amount of $108,062.50 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. Acceptance & approval of Invoice No. 1148 in the amount of $3,831.45 submitted by contracted vendor, Prodigy Construction Management, LLC, 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."

3. Acceptance & approval of Payment No. 31 in the amount of $6,841.88 submitted by contracted architect, Alcocer Garcia Associates, Inc., C-08-131-08-07, "Repair and Renovation for the 1st and 2nd Floors of the Former Administration Building Project."

K. **AI -47009** **275th District Court:**
Requesting authority to enter into a 36-month new (capital) lease copier for a Ricoh Aficio MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #266637 in the amount of $155.64/month-equipment, B/W impressions @ $17.25/month & color impressions @ $10.70/month with a total of $183.59/month, effective upon approval.

L. **AI -47542** Approval of Payment Application No. 9 in the amount of $126,870.84 to Holchemont, LTD. for the, "Hidalgo County Precinct 2 Equipment & Maintenance Facility", through Contract# C-13-096A-12-20, and as certified for payment by project architect, ERO Architects.

M. **AI -47588** Acceptance & approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11324988- $ 599.60 for "Mile 2 N. Inspiration to Moorefield Rd."
2. Invoice No. 11324990- $ 2,830.00 for "La Homa ROW";
3. Invoice No. 11324994- $77,050.00 for "Mile 3" ;
4. Invoice No. 11324999- $51,250.00 for "Liberty Road";
5. Invoice No. 11325000- $72,895.58 for "FM 494-Shary Road Project";
6. Invoice No. 11325003- $ 5,319.90 for "Mile 2-Moorfield Rd West to SH 364"

N. **AI -47609** Approve payment of Invoice #3718 in the amount $21,195.42 as submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-12-314-01-29 (WA#2), for Pct. 2 Thomas Road project.

O. **AI -47627** The Honorable Hector "Tito" Palacios, Commissioner, Hidalgo County Pct. #2, is formally requesting the removal of fixed assets from the County's Inventory Listing (as detailed in the supporting documentation attached).

P. **AI -47653** Acceptance and approval of Invoice #14124-$18,675.00 from Javier Hinojosa Engineering, for services rendered in connection with "Paving Improvements (Mile 9 1/2 North Rd (Conway Avenue to Trosper Rd)."

Q. **AI -47679** Requesting approval of Invoice #3721 in the amount $21,314.00 as submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-14-085-04-08 (WA#5), for the Pct. 2 Lopezville Park Improvement Project.

R. **AI -47686** Requesting authority to advertise and approval of procurement packet (i.e., specifications - requirements, legal notice and draft contract etc.) as attached hereto for H. C. Sheriff's Office - "Professional Physician Services for Inmates" **RFQ No. 2015-023** including the authority to re-advertise project in the event that no SOQs are received and/or are rejected and project is still required.

S. **AI -47711** Authority to exercise the one (1) year extension option as provided under the current agreement for "Countywide Mailing Services" under the same rates, terms, and conditions with Upper Valley Mail Services, LLP.

T. **AI -47657** Roy Cazares, Personnel Director, Hidalgo County District Attorney's Office is requesting the removal of fixed assets from the County's inventory listing. Supporting documentation is attached.

U. **AI -47665** The Hidalgo County Constable Precinct 4's Office is requesting to add the following three county items onto our inventory list:
1) Winchester Defender 12 Gauge {Serial No. L1896334}
2) Colt AR-15 Machine Gun {Serial No. 4284827}
3) Colt AR-15 Machine Gun {Serial No. 4226615}

V. **AI -47427** Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for: “Workers’ Compensation Loss and Funding Projects Actuarial Study” under the same rates, terms and conditions with AMI Risk Consultants Inc. E-12-311-12-18 effective 01-19-15 to 03-20-15.

W. **AI -47571** Add fuel card users:
1. Adult Probation - fuel card users
2. Hidalgo County WIC - fuel card
3. Constable Pct No. 4 - fuel card

AI -47845 **1.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

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

Fiscal Impact

Attachments

ck reg

Form Review

Form Started By: Monica Badillo Started On: 12/15/2014 05:31 PM

Final Approval Date: 12/15/2014

Approval of Check Register as Summarized Below

December 16th, 2014

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	407275	408009		4,807,479.72
02	Special Revenue	398764	399078		1,042,149.77
04	Capital Projects	15900	15931		1,646,524.22
05	Trust & Agency	23989	24016		55,263.69
07	Proprietary	5979	5980		188,229.05
15	Urban County	29769	29812		749,371.58
			Total checks		**8,489,018.03**
Ach Withdrawals for:					
General Fund			ITEMS:	2	1,154,549.90
Trust & Agency Funds			ITEMS:	5	2,754,487.28
Payroll Fund			ITEMS:	3	3,187,363.07
Proprietary Funds			ITEMS:	2	1,255,432.94
Waiver 1115			ITEMS:	1	13,320,365.51
			Total withdrawals:		21,672,198.70
Bank Internal Transfer for:					
General Fund			ITEMS:	4	4,323,845.09
Special Revenue Funds			ITEMS:	7	15,198,010.35
Proprietary Funds			ITEMS:	2	39,551.52
			Total transfers:		19,561,406.96
			Total electronic payments:		41,233,605.66
			Grand Total:		**49,722,623.69**

ACH Withdrawals

Date	To	For	From	Amount
12/03/14	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	380,630.78
	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	773,919.12
			Total General	1,154,549.90
12/15/14	IRS Tax Payment	Regular PP25	Trust & Agency Fund	1,036,325.55
12/15/14	IRS Tax Payment	Urban County PP25	Trust & Agency Fund	8,930.12
12/15/14	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
12/12/14	TXSDU	Child Support	Trust & Agency Fund	52,624.34
12/15/14	TCDRS	County Retirement	Trust & Agency Fund	1,655,507.27
			Total Trust & Agency	2,754,487.28
12/12/14	County Employees	Regular Payroll PP25	Payroll Fund	3,050,969.70
12/12/14	Urban Co. Employees	Urban Co. Payroll PP25	Payroll Fund	25,400.55
12/15/14	Elected Officials	Elected Official PP23	Payroll Fund	110,992.82
			Total Payroll	3,187,363.07
12/04/14	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	40,734.04
12/04/14	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	1,214,698.90
			Total Proprietary	1,255,432.94
12/05/14	Texas State Comptroller	IGT Waiver 1115	**UPL Fund (Waiver 1115)**	13,320,365.51
			Total ACH Withdrawal	21,672,198.70

Bank Internal Transfers

Date	To	For	From	Amount
12/10/14	Payroll Fund	Regular PP25	General Fund	2,098,201.85
12/12/14	Trust & Agency Fund	Regular PP25	General Fund	2,011,459.97
10/11/14	Payroll Fund	Elected Officials PP23	General Fund	118,006.56
12/12/14	Trust & Agency Fund	Elected Officials PP23	General Fund	96,176.71
			Total General	4,323,845.09
12/10/14	Payroll Fund	Regular PP25	Special Revenue Fund	933,537.93
12/12/14	Trust & Agency Fund	Regular PP25	Special Revenue Fund	862,675.45
12/10/14	Payroll Fund	Urban County PP25	Special Revenue Fund	25,400.55
12/12/14	Trust & Agency Fund	Urban County PP25	Special Revenue Fund	27,383.54
12/10/14	General Fund	State Comp. Deposit correction	Special Revenue Fund	4,263.28
12/10/14	General Fund	State Comp. Deposit correction	Special Revenue Fund	24,384.09
12/04/14	Waiver Fund	HCFD program	Special Revenue Fund	13,320,365.51
			Total Special Revenue	15,198,010.35
12/10/14	Payroll Fund	Regular PP25	Proprietary	20,782.97
12/12/14	Trust & Agency Fund	Regular PP25	Proprietary	18,768.55
			Total Proprietary	39,551.52
			Total Bank Transfers	19,561,406.96
			Grand Total	41,233,605.66

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
01	00407275	135.00	12/09/14	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00407276	2,135.00	12/09/14	201979	ALEMAN, JAIME	C
01	00407277	720.00	12/09/14	23019	ALEXANDER, MARK	C
01	00407278	3,202.50	12/09/14	375454	ALEXANDER, PAMELA S.	C
01	00407279	567.50	12/09/14	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	C
01	00407280	3,895.00	12/09/14	66702	ARIZPE, SOFIA	C
01	00407281	1,907.50	12/09/14	2526	ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00407282	400.00	12/09/14	329134	BARBOSA, ALBERTO	C
01	00407283	295.00	12/09/14	299375	LAURA MARTINEZ BARBOSA	C
01	00407284	225.00	12/09/14	91456	LAW OFFICE OF MAURO BARREIRO	C
01	00407285	605.00	12/09/14	371262	BARRERA, JOSE OSCAR JR.	C
01	00407286	1,545.00	12/09/14	319104	CHRISTOPHER RYAN BRASURE	C
01	00407287	1,500.00	12/09/14	330752	CANALES, MELISA LARES	C
01	00407288	400.00	12/09/14	297895	CANCHE, RUDY JR.	C
01	00407289	1,335.00	12/09/14	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00407290	1,735.00	12/09/14	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00407291	810.00	12/09/14	315532	CARLOS E. ORTEGON, P.C.	C
01	00407292	325.00	12/09/14	188921	DAVID E CAZARES P.C.	C
01	00407293	410.00	12/09/14	348147	EDNA ESCANAME CEDILLO	C
01	00407294	175.00	12/09/14	170127	CONNET, SALLY M.	C
01	00407295	3,995.00	12/09/14	222232	LAW OFFICE OF M. TERESA CORONADO	C
01	00407296	1,205.00	12/09/14	413798	DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00407297	400.00	12/09/14	398519	DE LA GARZA, RAFAEL III	C
01	00407298	200.00	12/09/14	396974	DE LA VINA, JOHN NICHOLAS	C
01	00407299	400.00	12/09/14	370428	DE LUNA, MARCO A.	C
01	00407300	600.00	12/09/14	213837	DIAZ, MELINDA	C
01	00407301	1,815.00	12/09/14	322555	ESPINOSA, PILAR V.	C
01	00407302	2,030.00	12/09/14	208809	ESQUIVEL, ROEL	C
01	00407303	7,160.00	12/09/14	249378	OSCAR RENE FLORES, P.C.	C
01	00407304	300.00	12/09/14	420433	FLORES, VANESSA RAE	C
01	00407305	600.00	12/09/14	387592	CARLOS MOCTEZUMA GARCIA	C
01	00407306	100.00	12/09/14	217743	LAW OFFICE OF DALINDA B. GARCIA	C
01	00407307	2,017.50	12/09/14	241873	JAIME ROEL GARCIA	C
01	00407308	200.00	12/09/14	406864	GARZA GARCIA, PLLC	C
01	00407309	1,175.00	12/09/14	145882	ABEL GARZA ATTORNEY AT LAW	C
01	00407310	1,600.00	12/09/14	371432	GARZA, AURELIO	C
01	00407311	300.00	12/09/14	249629	GARZA, CARLOS JAIME	C
01	00407312	1,207.50	12/09/14	287989	LAW OFFICE OF MELINDA D. GARZA	C
01	00407313	1,470.00	12/09/14	159298	GARZA, ROGELIO	C
01	00407314	2,500.00	12/09/14	181188	GONZALES, FRANCISCO E. JR.	C
01	00407315	1,110.00	12/09/14	8311	GORENA, DAVID R.	C
01	00407316	1,037.50	12/09/14	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00407317	750.00	12/09/14	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00407318	720.00	12/09/14	400785	GUERRA, JUAN FRANCISCO	C
01	00407319	675.00	12/09/14	383651	GUERRERO, FRANCISCO II	C
01	00407320	272.50	12/09/14	417564	GUERRERO, JOSE ROBERTO	C
01	00407321	445.00	12/09/14	376442	GUTIERREZ, ROEL	C
01	00407322	450.00	12/09/14	350095	HERNANDEZ, AGUSTIN JR	C
01	00407323	200.00	12/09/14	240079	HIGDON LAW FIRM, P.C.	C
01	00407324	545.00	12/09/14	179094	JEANNE E. HOLMES, P.C.	C
01	00407325	725.00	12/09/14	378682	JARVIS LAW FIRM	C
01	00407326	250.00	12/09/14	87335	JURADO-GESSWEIN, YOLANDA	C
01	00407327	300.00	12/09/14	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	C
01	00407328	200.00	12/09/14	249173	UNITED STATES TREASURY	C
01	00407329	2,865.00	12/09/14	390232	LAW OFFICE OF CARLOS R. GALVAN	C

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01	00407330	600.00	12/09/14	92096 SEPULVEDA, ELOY	C
01	00407331	400.00	12/09/14	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00407332	3,097.50	12/09/14	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00407333	1,200.00	12/09/14	385174 LAW OFFICES OF DAVID LEE MCGEE P.C.	C
01	00407334	1,150.00	12/09/14	266418 LOPEZ, MIGUEL JR.	C
01	00407335	1,000.00	12/09/14	353582 LOPEZ, TEODULO L. JR.	C
01	00407336	400.00	12/09/14	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00407337	250.00	12/09/14	268879 MALDONADO, E. OMAR	C
01	00407338	2,250.00	12/09/14	396648 THE MANGI LAW OFFICE, P.C.	C
01	00407339	500.00	12/09/14	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00407340	375.00	12/09/14	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00407341	2,120.00	12/09/14	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00407342	250.00	12/09/14	226297 MORALES-MARTINEZ, NEREYDA	C
01	00407343	650.00	12/09/14	245364 NITSCH, PATRICK A.	C
01	00407344	752.50	12/09/14	396206 OXFORD, AUSTIN HALE	C
01	00407345	400.00	12/09/14	425630 OZUNA, JOSE DANIEL	C
01	00407346	800.00	12/09/14	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00407347	840.00	12/09/14	288306 JS PALACIOS PLLC	C
01	00407348	480.00	12/09/14	156434 PALACIOS, TORIBIO	C
01	00407349	455.00	12/09/14	428744 PALACIOS-LOVE LAW PLLC	C
01	00407350	1,000.00	12/09/14	403377 PATINO & ASSOCIATES PLLC	C
01	00407351	400.00	12/09/14	402320 PENA LAW GROUP, PLLC	C
01	00407352	900.00	12/09/14	316261 PEREZ, KATHERINE GARCIA	C
01	00407353	700.00	12/09/14	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00407354	3,000.00	12/09/14	209783 RAMIREZ, CARMEN B.	C
01	00407355	640.00	12/09/14	159328 RAMIREZ, LUIS R.	C
01	00407356	1,200.00	12/09/14	95982 RAMIREZ, MARIO	C
01	00407357	500.00	12/09/14	396435 RAMIREZ, RICARDO	C
01	00407358	410.00	12/09/14	145246 RAMIREZ, RUBEN	C
01	00407359	1,987.50	12/09/14	182273 REYES, DANIEL R.	C
01	00407360	1,000.00	12/09/14	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00407361	1,380.00	12/09/14	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00407362	200.00	12/09/14	418943 RIGNEY, PATRICIA ANN	C
01	00407363	732.50	12/09/14	10871 RODRIGUEZ, EMILIO JR.	C
01	00407364	507.50	12/09/14	256463 RODRIGUEZ, JOHN J.	C
01	00407365	200.00	12/09/14	428370 RUIZ, MIGUEL ANGEL	C
01	00407366	900.00	12/09/14	248614 SAENZ, DAVID	C
01	00407367	200.00	12/09/14	353477 SAHADI, JAMES M.	C
01	00407368	200.00	12/09/14	423777 SALINAS, JORGE A.	C
01	00407369	3,890.00	12/09/14	317063 ROBERT J. SALINAS	C
01	00407370	5,660.00	12/09/14	311553 THE SANCHEZ LAW FIRM	C
01	00407371	300.00	12/09/14	408247 SCHUETTE, ABIGAIL R.	C
01	00407372	3,065.00	12/09/14	212725 SOLIS, JAVIER E.	C
01	00407373	1,150.00	12/09/14	382442 THE LOREDO LAW FIRM PLLC	C
01	00407374	1,350.00	12/09/14	349844 THE MANGI LAW OFFICE, P.C.	C
01	00407375	2,635.00	12/09/14	368067 TIJERINA LAW FIRM PC	C
01	00407376	1,730.00	12/09/14	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00407377	500.00	12/09/14	320196 VALDEZ, ROOSEVELT ROY	C
01	00407378	200.00	12/09/14	251186 THE VASQUEZ LAW FIRM, PC	C
01	00407379	1,600.00	12/09/14	204927 VASQUEZ, LIBRADO KENO	C
01	00407380	2,815.00	12/09/14	181536 LAW OFFICE OF OSCAR VEGA	C
01	00407381	400.00	12/09/14	51764 VILLARREAL, E.A., JR.	C
01	00407382	4,565.00	12/09/14	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00407383	200.00	12/09/14	345121 WILLIAMSON LAW FIRM	C
01	00407384	200.00	12/09/14	326585 WISE, MIGUEL D.	C

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01	00407385	480.00	12/09/14	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	C
01	00407386	3.52	12/09/14	229334	CITY OF DONNA	C
01	00407387	7,250.10	12/09/14	277223	RELIANT, DEPT 0954	C
01	00407388	298.80	12/09/14	260363	T-MOBILE	C
01	00407389	11.25	12/09/14	402230	CARREON, JOECINDY	C
01	00407390	4.92	12/09/14	183474	CORTEZ, ESTHER A.	C
01	00407391	111.00	12/09/14	275875	EAN HOLDINGS, LLC	C
01	00407392	164.16	12/09/14	334766	LAREDO SKYLINE, LTD	C
01	00407393	1,486.60	12/09/14	313289	FLORES, J.R. "BOBBY" JUDGE	C
01	00407394	367.12	12/09/14	185981	GONZALEZ, NOE JUDGE	C
01	00407395	426.15	12/09/14	30368	GUERRA, RENE A.	C
01	00407396	173.60	12/09/14	394572	LONGORIA, JAIME	C
01	00407397	464.20	12/09/14	233692	LOPEZ, ALEIDA S.	C
01	00407398	117.00	12/09/14	342645	MARTINEZ, ORALIA	C
01	00407399	27.16	12/09/14	195189	MENDEZ, ROGELIO	C
01	00407400	65.38	12/09/14	94005	OZUNA, RICHARD	C
01	00407401	183.00	12/09/14	388971	PINON, SAN JUANITA	C
01	00407402	319.70	12/09/14	337234	RENAISSANCE AUSTIN HOTEL	C
01	00407403	15.67	12/09/14	406392	RUIZ, ERASMO	C
01	00407404	30.00	12/09/14	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	C
01	00407405	525.00	12/09/14	183059	TEXAS ASSOCIATION OF COUNTIES	C
01	00407406	300.00	12/09/14	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00407407	3,266.24	12/09/14	407160	VALDEZ, SERGIO JESUS	C
01	00407408	810.84	12/09/14	390089	ABC SUPPLY CO - MBA #631	C
01	00407409	129.60	12/09/14	89885	ACTION HYDRAULIC HOSES, ETC.	C
01	00407410	499.17	12/09/14	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00407411	36.47	12/09/14	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00407412	33.97	12/09/14	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00407413	5,307.96	12/09/14	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00407414	4.00	12/09/14	416410	AIRGAS USA, LLC	C
01	00407415	540.00	12/09/14	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00407416	3,219.04	12/09/14	1864	AMIGO IMPLEMENT CO., INC	C
01	00407417	14,390.62	12/09/14	428060	APEX FOOD GROUP, LLC	C
01	00407418	11,311.60	12/09/14	328626	AT&T	C
01	00407419	107.50	12/09/14	328626	AT&T	C
01	00407420	1,585.72	12/09/14	328626	AT&T	C
01	00407421	21.29	12/09/14	151521	AT&T TELECONFERENCE SERVICES	C
01	00407422	8,953.95	12/09/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00407423	215.91	12/09/14	337412	AUTOZONE	C
01	00407424	6,752.94	12/09/14	3654	BERT OGDEN MOTORS, INC.	C
01	00407425	180.91	12/09/14	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00407426	4,616.50	12/09/14	90476	BOB BARKER COMPANY, INC	C
01	00407427	700.00	12/09/14	365432	BOGLE, RICK & ANNETTE	C
01	00407428	25.25	12/09/14	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00407429	4,916.66	12/09/14	229903	BREATH TEST SERVICES	C
01	00407430	441.84	12/09/14	292885	BRIONES, AQUILINA	C
01	00407431	141.24	12/09/14	4537	BURTON AUTO SUPPLY, INC	C
01	00407432	110.89	12/09/14	4537	BURTON AUTO SUPPLY, INC	C
01	00407433	374.80	12/09/14	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00407434	27,050.75	12/09/14	358185	CALDWELL COUNTRY CHEVROLET	C
01	00407435	126.04	12/09/14	179272	CANON FINANCIAL SERVICES INC.	C
01	00407436	.15	12/09/14	428710	CANTU, EVELIA	C
01	00407437	501.76	12/09/14	222062	CARRILLO, IRENE	C
01	00407438	299.95	12/09/14	202401	CARRILLO, LAURA	C
01	00407439	10,865.82	12/09/14	153915	CDW GOVERNMENT INC.	C

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01	00407440	210.85	12/09/14	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00407441	7,677.48	12/09/14	195332	CHIEF SUPPLY CORPORATION	C
01	00407442	28,399.44	12/09/14	6513	CITY OF EDINBURG	C
01	00407443	20,207.68	12/09/14	6513	CITY OF EDINBURG	C
01	00407444	889.39	12/09/14	10197	CITY OF EDINBURG	C
01	00407445	71.60	12/09/14	100137	CITY OF ELSA	C
01	00407446	92.05	12/09/14	6637	CITY OF MISSION	C
01	00407447	56.43	12/09/14	6637	CITY OF MISSION	C
01	00407448	500.32	12/09/14	6696	CITY OF PHARR	C
01	00407449	585.00	12/09/14	78174	COPY GRAPHICS, INC	C
01	00407450	323.12	12/09/14	349895	COSSIO, RUBEN	C
01	00407451	129.79	12/09/14	270563	CPL RETAIL ENERGY, LP	C
01	00407452	780.00	12/09/14	355372	CTC DISTRIBUTING, LTD	C
01	00407453	1,507.92	12/09/14	262455	DAHILL INDUSTRIES	C
01	00407454	580.00	12/09/14	250562	DANABY RENTALS, INC.	C
01	00407455	121.52	12/09/14	237892	DE LEON, JUAN M. JR.	C
01	00407456	17.15	12/09/14	86525	DELTA SPECIALTIES SUPPLY	C
01	00407457	590.40	12/09/14	377058	DESIGN SPECIALTIES, INC.	C
01	00407458	6,384.00	12/09/14	8869	DIAZ FLOORS & INTERIORS INC.	C
01	00407459	65.13	12/09/14	406619	DIRECT ENERGY MARKETING, INC.	C
01	00407460	97.99	12/09/14	228389	DIRECTV	C
01	00407461	54.99	12/09/14	228389	DIRECTV	C
01	00407462	263.38	12/09/14	228389	DIRECTV, INC.	C
01	00407463	7,500.00	12/09/14	337994	DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00407464	120.00	12/09/14	227153	ECONOMY TIRES & WHEELS	C
01	00407465	300.00	12/09/14	227153	SANTOY INVESTMENTS LLC	C
01	00407466	90.00	12/09/14	174181	GOMEZ, NOE	C
01	00407467	250.00	12/09/14	94986	ELISA G. SANCHEZ, M.D.	C
01	00407468	232.70	12/09/14	396095	ENTERPRISE HOLDINGS, INC.	C
01	00407469	233.17	12/09/14	381365	ESPINOSA, RUBEN	C
01	00407470	26.30	12/09/14	11908	FEDEX	C
01	00407471	84.04	12/09/14	11908	FEDEX	C
01	00407472	184.09	12/09/14	332852	FERGUSON ENTERPRISES, INC #116	C
01	00407473	850.27	12/09/14	344699	FIESTA CHEVROLET, INC.	C
01	00407474	572.63	12/09/14	248649	FLEETPRIDE	C
01	00407475	104.31	12/09/14	313289	FLORES, J.R. "BOBBY" JUDGE	C
01	00407476	610.32	12/09/14	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00407477	1,081.44	12/09/14	13129	FRENCH ELLISON TRUCK CENTER LLC	C
01	00407478	280.96	12/09/14	125717	FRONTERA MATERIALS, INC.	C
01	00407479	194.65	12/09/14	321826	G & K SERVICE INC.	C
01	00407480	1,243.44	12/09/14	77402	G.T. DISTRIBUTORS, INC.	C
01	00407481	1,349.50	12/09/14	183121	GALLS, LLC	C
01	00407482	900.00	12/09/14	426806	GARCIA, BRANDON ROSS	C
01	00407483	.15	12/09/14	428728	GARCIA, TROY LEE	C
01	00407484	1,143.29	12/09/14	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00407485	2,168.70	12/09/14	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00407486	443.92	12/09/14	169242	GCR TIRE CENTERS	C
01	00407487	1,686.79	12/09/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407488	303.63	12/09/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407489	527.07	12/09/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407490	209.85	12/09/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407491	1,795.83	12/09/14	210471	GOMEZ, AGUSTIN	C
01	00407492	1,173.29	12/09/14	413860	GRAY & ASSOCIATES, CPA'S	C
01	00407493	3,096.28	12/09/14	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	C
01	00407494	450.00	12/09/14	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	C

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01	00407495	3,108.40	12/09/14	15253	GULF COAST PAPER CO.	C
01	00407496	1,856.00	12/09/14	15261	GULF DATA PRODUCTS	C
01	00407497	500.00	12/09/14	428787	GUTIERREZ, MARIA	C
01	00407498	1,165.08	12/09/14	242101	H & V EQUIPMENT, INC.	C
01	00407499	2,011.35	12/09/14	252468	HACIENDA FORD	C
01	00407500	827.68	12/09/14	252468	HACIENDA FORD BODY SHOP	C
01	00407501	539.44	12/09/14	296627	HENRY SCHEIN INC.	C
01	00407502	850.00	12/09/14	425354	HERNANDEZ, ANGEL R.	C
01	00407503	42,824.00	12/09/14	16357	HIDALGO CO. DISTRICT CLERK	C
01	00407504	2,250.00	12/09/14	16497	HIDALGO VOL FIRE DEPT	C
01	00407505	173.82	12/09/14	94366	BD HOLT CO	C
01	00407506	67.48	12/09/14	305545	HOME DEPOT CREDIT SERVICES	C
01	00407507	35.91	12/09/14	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00407508	6,150.00	12/09/14	207055	IVAN G. MELENDEZ, M.D.	C
01	00407509	1,154.61	12/09/14	179442	IVAN'S AUTOMOTIVE	C
01	00407510	346.72	12/09/14	309125	J & M HYDRAULICS	C
01	00407511	195.00	12/09/14	254576	J.L. CAZARES, D.D.S. P.A.	C
01	00407512	189.71	12/09/14	181218	JESSE'S STAR MUFFLER & TRUCK	C
01	00407513	188.67	12/09/14	415901	JOHNSON, JOEL B.	C
01	00407514	800.00	12/09/14	113808	JONES, RAY	C
01	00407515	1,325.50	12/09/14	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	C
01	00407516	1,700.00	12/09/14	404403	L. V. MOBILE IMAGING, LLC	C
01	00407517	4,075.00	12/09/14	20567	LA JOYA VOLUNTEER FIRE DEPT.	C
01	00407518	30.00	12/09/14	422223	LA MEXICANA BAKERY	C
01	00407519	1,727.48	12/09/14	119784	LABATT FOOD SERVICE	C
01	00407520	485.00	12/09/14	282693	LEXISNEXIS	C
01	00407521	732.00	12/09/14	237507	LEXISNEXIS	C
01	00407522	316.00	12/09/14	288772	LONE STAR UNIFORMS, INC.	C
01	00407523	975.00	12/09/14	404462	LOPEZ, CATALINA	C
01	00407524	70.93	12/09/14	349798	LOWE'S	C
01	00407525	4,427.67	12/09/14	367176	MAACO COLLISION	C
01	00407526	281.13	12/09/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00407527	605.00	12/09/14	347612	MARCO ANTONIO MUNIZ	C
01	00407528	791.46	12/09/14	23493	MATT'S CASH & CARRY	C
01	00407529	158.81	12/09/14	23825	MCALLEN PUBLIC UTILITY	C
01	00407530	1,443.65	12/09/14	114154	MCM SPORTING GOODS, INC.	C
01	00407531	1,875.00	12/09/14	300675	MEMORIAL FUNERAL HOME	C
01	00407532	2,300.00	12/09/14	300675	MEMORIAL FUNERAL HOME	C
01	00407533	27.13	12/09/14	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00407534	986.46	12/09/14	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00407535	120.00	12/09/14	428779	MIRAMONTES, HECTOR	C
01	00407536	153.27	12/09/14	24996	MISSION AUTO ELECTRIC, INC.	C
01	00407537	654.00	12/09/14	25097	MISSION HOSPITAL	C
01	00407538	222.60	12/09/14	401960	MISSION QUICK LUBE, INC.	C
01	00407539	19.60	12/09/14	407488	MOLINA, PATRICIA ANN	C
01	00407540	287.43	12/09/14	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00407541	801.97	12/09/14	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	C
01	00407542	809.00	12/09/14	414492	MOUNTAIN GLACIER, LLC	C
01	00407543	22,500.00	12/09/14	286648	MUSEUM OF SOUTH TEXAS HISTORY	C
01	00407544	938.50	12/09/14	153842	NICHO PRODUCE CO, INC	C
01	00407545	96.09	12/09/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407546	433.68	12/09/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407547	89.71	12/09/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407548	185.95	12/09/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407549	4,964.00	12/09/14	182834	NTC DRUG TESTING SERVICES, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00407550	10,080.00	12/09/14	261319 NUECES COUNTY	C
01	00407551	9,577.47	12/09/14	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00407552	1,185.16	12/09/14	312231 OFFICE DEPOT	C
01	00407553	123,750.00	12/09/14	99953 PALM VALLEY ANIMAL CENTER	C
01	00407554	36.40	12/09/14	381594 PENA, GUSTAVO	C
01	00407555	106.42	12/09/14	341398 PENA, PALMIRA R.	C
01	00407556	12,264.59	12/09/14	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00407557	1,391.06	12/09/14	150797 PETROLEUM SOLUTIONS, INC.	C
01	00407558	40.26	12/09/14	388971 PINON, SAN JUANITA	C
01	00407559	2,714.00	12/09/14	28894 POSTMASTER	C
01	00407560	486.97	12/09/14	91987 PUEBLO TIRES LTD	C
01	00407561	1,694.53	12/09/14	244759 QUEST DIAGNOSTICS	C
01	00407562	43.68	12/09/14	287105 QUINTANILLA, FRANCISCA	C
01	00407563	14.50	12/09/14	315486 RADIADORES DEL VALLE	C
01	00407564	220.00	12/09/14	156876 RAM TRUCK SERVICE, INC.	C
01	00407565	18,000.00	12/09/14	428817 RAMIREZ, SAUL AND HIS ATTORNEY	C
01	00407566	3,931.00	12/09/14	403113 RECOVERY HEALTHCARE CORPORATION	C
01	00407567	12.60	12/09/14	277223 RELIANT	C
01	00407568	888.86	12/09/14	277223 RELIANT, DEPT 0954	C
01	00407569	2,015.82	12/09/14	277223 RELIANT, DEPT 0954	C
01	00407570	82.93	12/09/14	277223 RELIANT, DEPT 0954	C
01	00407571	225.00	12/09/14	377627 RENE'S STARTER & ALTERNATOR	C
01	00407572	712.26	12/09/14	401854 REPUBLIC SERVICES, INC.	C
01	00407573	162.00	12/09/14	291463 RGV PIZZA HUT, LLC	C
01	00407574	116.48	12/09/14	359254 RODRIGUEZ, MARICELA	C
01	00407575	178.89	12/09/14	412457 ROSALES, DANIEL J.	C
01	00407576	35,000.00	12/09/14	428760 RUIZ, CLARISSA AND THE LAW OFFICE OF	C
01	00407577	478.15	12/09/14	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00407578	85.89	12/09/14	304131 SAENZ HARDWARE	C
01	00407579	6,728.00	12/09/14	211109 SAFEGUARD UNIVERSAL LLC	C
01	00407580	339.94	12/09/14	380032 SAFETY VISION	C
01	00407581	192.00	12/09/14	399981 SANCHEZ, ROBERT	C
01	00407582	302.00	12/09/14	399981 SANCHEZ, ROBERT	C
01	00407583	3,282.00	12/09/14	406171 SBA TOWERS IV, LLC	C
01	00407584	15.07	12/09/14	34088 SHARYLAND WATER SUPPLY CORP	C
01	00407585	19.90	12/09/14	34088 SHARYLAND WATER SUPPLY CORP	C
01	00407586	242.48	12/09/14	400360 SILGUERO, DANIEL	C
01	00407587	321.44	12/09/14	393479 SILVA, ANTONIO	C
01	00407588	93.75	12/09/14	34479 SIRCHIE ACQUISITION COMPANY LLC	C
01	00407589	1,190.00	12/09/14	405981 SOBIA NASIR, M.D. P.A.	C
01	00407590	2,177.00	12/09/14	326917 SOUTH COAST BOILER SERVICE	C
01	00407591	31.00	12/09/14	34754 SOUTH HI WAY GARAGE INC.	C
01	00407592	3,051.05	12/09/14	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00407593	1,412.00	12/09/14	328804 SOUTHERN TIRE MART	C
01	00407594	142.09	12/09/14	35173 SPIKES MOTOR COMPANY	C
01	00407595	3,485.41	12/09/14	428795 SQUARE LAW GROUP, PLLC	C
01	00407596	4,680.64	12/09/14	319449 STAPLES ADVANTAGE	C
01	00407597	674.09	12/09/14	319449 STAPLES ADVANTAGE	C
01	00407598	3,501.70	12/09/14	319449 STAPLES ADVANTAGE	C
01	00407599	1,121.50	12/09/14	319449 STAPLES ADVANTAGE	C
01	00407600	258.75	12/09/14	218723 SUBWAY #6216	C
01	00407601	113.95	12/09/14	169161 TANDY'S FARM & RANCH MART	C
01	00407602	170.98	12/09/14	36153 TEJAS EQUIPMENT RENTAL & SALES	C
01	00407603	7.68	12/09/14	36153 TEJAS EQUIPMENT RENTAL & SALES	C
01	00407604	1,250.00	12/09/14	171751 TEXAS COMM. ON ENVIRONMENTAL QUALITY	C

Bank	Check No	Amount	Date	Vendor		Type
01	00407605	2.00	12/09/14	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00407606	750.00	12/09/14	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00407607	41.01	12/09/14	288888	TEXAS GAS SERVICE	C
01	00407608	1,360.00	12/09/14	369039	TEXAS LAND RECLAMATION LLC	C
01	00407609	816.00	12/09/14	369039	UTW TIRE COLLECTION SERVICES	C
01	00407610	113.05	12/09/14	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00407611	226.10	12/09/14	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00407612	2,700.00	12/09/14	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00407613	75.00	12/09/14	399698	THE SOURCE FOR PUBLICDATA, LP	C
01	00407614	180.78	12/09/14	179477	TIGER DIRECT INC.	C
01	00407615	150.67	12/09/14	231924	TIME WARNER CABLE	C
01	00407616	4,980.73	12/09/14	231924	TIME WARNER CABLE	C
01	00407617	98.83	12/09/14	231924	TIME WARNER CABLE	C
01	00407618	101.36	12/09/14	415332	TORRES, LEONEL III	C
01	00407619	7,185.00	12/09/14	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00407620	131.80	12/09/14	357081	TYLER TECHNOLOGIES, INC.	C
01	00407621	2,134.35	12/09/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407622	649.00	12/09/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407623	803.72	12/09/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407624	3,602.00	12/09/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407625	3,227.10	12/09/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407626	62.89	12/09/14	230537	ULINE, INC.	C
01	00407627	214.55	12/09/14	36927	UNIFIRST HOLDINGS, INC	C
01	00407628	307.30	12/09/14	36927	UNIFIRST HOLDINGS, INC	C
01	00407629	19,233.00	12/09/14	249432	UNIVERSITY HEALTH SYSTEM	C
01	00407630	160.72	12/09/14	415898	VALDEZ, ANDREA ANNE	C
01	00407631	142.00	12/09/14	253049	VALLEY INSURANCE PROVIDERS	C
01	00407632	844.56	12/09/14	332216	VALLEY METRO SECURITY LLC	C
01	00407633	247.93	12/09/14	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00407634	133.28	12/09/14	375608	VELA, ROBERT	C
01	00407635	219.78	12/09/14	251577	VERIZON SOUTHWEST	C
01	00407636	305.36	12/09/14	251577	VERIZON SOUTHWEST, INC.	C
01	00407637	37.99	12/09/14	287024	VERIZON WIRELESS	C
01	00407638	5,275.39	12/09/14	287024	VERIZON WIRELESS	C
01	00407639	126.44	12/09/14	287024	VERIZON WIRELESS	C
01	00407640	37.99	12/09/14	287024	VERIZON WIRELESS	C
01	00407641	480.60	12/09/14	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	C
01	00407642	4,324.96	12/09/14	40991	GRAINGER	C
01	00407643	135.72	12/09/14	40991	W. W. GRAINGER INC.	C
01	00407644	22.03	12/09/14	254185	WALMART COMMUNITY	C
01	00407645	75.41	12/09/14	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00407646	353.00	12/09/14	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00407647	243.02	12/09/14	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00407648	900.00	12/09/14	348589	WEIDENHAMMER SYSTEMS CORPORATION	C
01	00407649	8,225.00	12/09/14	6726	WESLACO FIRE DEPT	C
01	00407650	95.00	12/09/14	41548	WEST PUBLISHING CORPORATION	C
01	00407651	529.71	12/09/14	338281	WESTERN BALING WIRE	C
01	00407652	19,718.57	12/09/14	369195	WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00407653	380.00	12/09/14	339857	WILLOUGHBY INDUSTRIES, INC	C
01	00407654	521.08	12/09/14	42129	XEROX CORPORATION	C
01	00407655	173.00	12/09/14	427098	ZAMBRANO, SHANTEL KAY	C
01	00407656	44.66	12/16/14	423297	ALANIZ, MACLOVIO A.	C
01	00407657	112.74	12/16/14	201502	BENAVIDEZ, ROEL JR	C
01	00407658	42.88	12/16/14	295566	BRAVO, AIDA	C
01	00407659	14.97	12/16/14	302813	CARRASCO, ROEL	C

Bank	Check No	Amount	Date	Vendor	Type
01	00407660	69.00	12/16/14	342653 CONTRERAS, RICARDO	C
01	00407661	37.46	12/16/14	375136 CRUZ, JUAN	C
01	00407662	104.00	12/16/14	275875 EAN HOLDINGS, LLC	C
01	00407663	74.72	12/16/14	404497 ESCOBAR, ROGELIO	C
01	00407664	29.96	12/16/14	290076 FLORES, GERARDO	C
01	00407665	69.00	12/16/14	213357 GARCIA, ADRIANA	C
01	00407666	75.55	12/16/14	413780 HERNANDEZ, CESAR	C
01	00407667	572.30	12/16/14	342661 HINOJOSA, LAURA	C
01	00407668	161.49	12/16/14	374911 LARA, RUBEN	C
01	00407669	29.33	12/16/14	307785 LOPEZ, LEONOR	C
01	00407670	64.78	12/16/14	375144 LUERA, ROBERT	C
01	00407671	32.93	12/16/14	422355 MENDOZA, JOSE	C
01	00407672	199.00	12/16/14	255262 NATIONAL SEMINARS GROUP	C
01	00407673	65.17	12/16/14	428434 RODRIGUEZ, JESSICA	C
01	00407674	32.88	12/16/14	416681 SAENZ, LONGINO	C
01	00407675	300.00	12/16/14	427284 SOUTH TEXAS PROMOTORA ASSOCIATION, INC.	C
01	00407676	300.00	12/16/14	231622 TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	C
01	00407677	55.49	12/16/14	30414 TIJERINA, RENE	C
01	00407678	24.87	12/16/14	403261 TREVINO, ERIK	C
01	00407679	111.27	12/16/14	428850 YBARRA, ASHLEY	C
01	00407680	250.00	12/16/14	201979 ALEMAN, JAIME	C
01	00407681	685.00	12/16/14	23019 ALEXANDER, MARK	C
01	00407682	3,985.00	12/16/14	375454 ALEXANDER, PAMELA S.	C
01	00407683	990.00	12/16/14	419397 ANAYA LAW FIRM PLLC	C
01	00407684	482.50	12/16/14	363596 BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	C
01	00407685	1,372.50	12/16/14	66702 ARIZPE, SOFIA	C
01	00407686	200.00	12/16/14	329134 BARBOSA, ALBERTO	C
01	00407687	440.00	12/16/14	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00407688	525.00	12/16/14	319104 CHRISTOPHER RYAN BRASURE	C
01	00407689	620.00	12/16/14	297895 CANCHE, RUDY JR.	C
01	00407690	1,290.00	12/16/14	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00407691	702.50	12/16/14	404373 CAVAZOS, CHRISTOPHER P.	C
01	00407692	170.00	12/16/14	188921 DAVID E CAZARES P.C.	C
01	00407693	1,100.00	12/16/14	348147 EDNA ESCANAME CEDILLO	C
01	00407694	1,152.50	12/16/14	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00407695	175.00	12/16/14	421391 CRUZ, DEBBIE	C
01	00407696	900.00	12/16/14	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00407697	340.00	12/16/14	213837 DIAZ, MELINDA	C
01	00407698	820.00	12/16/14	322555 ESPINOSA, PILAR V.	C
01	00407699	5,125.00	12/16/14	249378 OSCAR RENE FLORES, P.C.	C
01	00407700	405.00	12/16/14	365041 RENE A. FLORES	C
01	00407701	1,967.50	12/16/14	241873 JAIME ROEL GARCIA	C
01	00407702	235.00	12/16/14	406864 GARZA GARCIA, PLLC	C
01	00407703	1,095.00	12/16/14	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00407704	820.00	12/16/14	249629 GARZA, CARLOS JAIME	C
01	00407705	920.00	12/16/14	159298 GARZA, ROGELIO	C
01	00407706	3,042.50	12/16/14	252743 GARZA, ROLANDO	C
01	00407707	985.00	12/16/14	19062 GOMEZ, JOSE ANTONIO	C
01	00407708	3,000.00	12/16/14	181188 GONZALES, FRANCISCO E. JR.	C
01	00407709	200.00	12/16/14	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00407710	665.00	12/16/14	8311 GORENA, DAVID R.	C
01	00407711	500.00	12/16/14	400785 GUERRA, JUAN FRANCISCO	C
01	00407712	2,735.00	12/16/14	376442 GUTIERREZ, ROEL	C
01	00407713	687.50	12/16/14	240079 HIGDON LAW FIRM, P.C.	C
01	00407714	907.50	12/16/14	274046 HINOJOSA, ANNETTE C.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00407715	2,522.50	12/16/14	179094 JEANNE E. HOLMES, P.C.	C
01	00407716	200.00	12/16/14	378682 JARVIS LAW FIRM	C
01	00407717	300.00	12/16/14	427454 LAW OFFICE OF AYALA & ACOSTA, PLLC	C
01	00407718	1,640.00	12/16/14	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00407719	915.00	12/16/14	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00407720	7,130.00	12/16/14	92096 SEPULVEDA, ELOY	C
01	00407721	480.00	12/16/14	406058 LAW OFFICE OF LEOPOLDO GUTIERREZ	C
01	00407722	4,835.00	12/16/14	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00407723	3,835.00	12/16/14	353582 LOPEZ, TEODULO L. JR.	C
01	00407724	250.00	12/16/14	307742 MARTINEZ, ARMANDO P.	C
01	00407725	350.00	12/16/14	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00407726	200.00	12/16/14	368903 MICHAEL D. TUTTLE, PLLC	C
01	00407727	1,590.00	12/16/14	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00407728	3,020.00	12/16/14	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00407729	910.00	12/16/14	396206 OXFORD, AUSTIN HALE	C
01	00407730	200.00	12/16/14	425630 OZUNA, JOSE DANIEL	C
01	00407731	400.00	12/16/14	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00407732	695.00	12/16/14	156434 PALACIOS, TORIBIO	C
01	00407733	200.00	12/16/14	403377 PATINO & ASSOCIATES PLLC	C
01	00407734	410.00	12/16/14	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00407735	222.50	12/16/14	209783 RAMIREZ, CARMEN B.	C
01	00407736	200.00	12/16/14	159328 RAMIREZ, LUIS R.	C
01	00407737	1,770.00	12/16/14	95982 RAMIREZ, MARIO	C
01	00407738	240.00	12/16/14	152013 RAMIREZ, REGINALDO	C
01	00407739	1,777.50	12/16/14	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00407740	445.00	12/16/14	10871 RODRIGUEZ, EMILIO JR.	C
01	00407741	1,192.50	12/16/14	256463 RODRIGUEZ, JOHN J.	C
01	00407742	650.00	12/16/14	353477 SAHADI, JAMES M.	C
01	00407743	2,355.00	12/16/14	317063 ROBERT J. SALINAS	C
01	00407744	720.00	12/16/14	205079 SANCHEZ, SAN JUANITA	C
01	00407745	500.00	12/16/14	311553 THE SANCHEZ LAW FIRM	C
01	00407746	960.00	12/16/14	382442 THE LOREDO LAW FIRM PLLC	C
01	00407747	600.00	12/16/14	349844 THE MANGI LAW OFFICE, P.C.	C
01	00407748	4,915.00	12/16/14	368067 TIJERINA LAW FIRM PC	C
01	00407749	1,410.00	12/16/14	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00407750	100.00	12/16/14	204927 VASQUEZ, LIBRADO KENO	C
01	00407751	2,972.50	12/16/14	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00407752	615.00	12/16/14	404381 WIESEHAN, ERIC	C
01	00407753	200.00	12/16/14	345121 WILLIAMSON LAW FIRM	C
01	00407754	702.50	12/16/14	326585 WISE, MIGUEL D.	C
01	00407755	43.26	12/16/14	427292 AIRGAS SAFETY, INC.	C
01	00407756	4.37	12/16/14	229334 CITY OF DONNA	C
01	00407757	24.71	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407758	113.97	12/16/14	287024 VERIZON WIRELESS	C
01	00407759	2,197.47	12/16/14	363251 DOS LAND SURVEYING	C
01	00407760	3,788.64	12/16/14	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00407761	5,985.00	12/16/14	382795 1ST FP SERVICES, LLC	C
01	00407762	111,160.00	12/16/14	397970 4M GRANBURY YOUTH SERVICES, INC.	C
01	00407763	26,362.00	12/16/14	315761 4M YOUTH SERVICES INC	C
01	00407764	979.06	12/16/14	390089 ABC SUPPLY CO - MBA #631	C
01	00407765	79.62	12/16/14	401560 ABK EMERGENCY PHYSICIANS	C
01	00407766	397.24	12/16/14	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00407767	171.60	12/16/14	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00407768	18.00	12/16/14	416410 AIRGAS USA, LLC	C
01	00407769	426.50	12/16/14	403709 AL3 ENTERPRISES, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00407770	2,025.00	12/16/14	1147	ALAMO VOLUNTEER FIRE DEPT	C
01	00407771	16.80	12/16/14	369152	ALANIZ, DINA	C
01	00407772	50.10	12/16/14	399140	ALARM SECURITY GROUP LLC	C
01	00407773	344.20	12/16/14	420174	ALEJANDRO, LEONEL	C
01	00407774	251.88	12/16/14	322806	ALLIED FIRE PROTECTION SA, LP	C
01	00407775	100.00	12/16/14	379034	ASPA	C
01	00407776	1,337.25	12/16/14	199362	ANRIGE, INC.	C
01	00407777	65,775.81	12/16/14	302465	ARGUINDEGUI OIL CO II LTD	C
01	00407778	5,807.21	12/16/14	302465	ARGUINDEGUI OIL CO II LTD	C
01	00407779	55.50	12/16/14	310212	ARROWHEAD SCIENTIFIC, INC.	C
01	00407780	181.39	12/16/14	328626	AT&T	C
01	00407781	98.69	12/16/14	328626	AT&T	C
01	00407782	181.39	12/16/14	328626	AT&T	C
01	00407783	66.80	12/16/14	328626	AT&T	C
01	00407784	164.49	12/16/14	328626	AT&T	C
01	00407785	12,605.18	12/16/14	328626	AT&T	C
01	00407786	37.99	12/16/14	366501	AT&T MOBILITY	C
01	00407787	3,159.67	12/16/14	337412	AUTOZONE	C
01	00407788	12,544.66	12/16/14	264423	B.C. FOOD GROUP, LLC	C
01	00407789	65.00	12/16/14	233269	BEXAR COUNTY SHERIFF'S OFFICE	C
01	00407790	240.00	12/16/14	385778	BIO-OPS, LLC.	C
01	00407791	14,354.90	12/16/14	90476	BOB BARKER COMPANY, INC	C
01	00407792	1,047.00	12/16/14	365432	BOGLE, RICK & ANNETTE	C
01	00407793	6,072.74	12/16/14	402559	BORDEN DAIRY COMPANY	C
01	00407794	13.44	12/16/14	419273	BURROLA, ERIKA	C
01	00407795	208.45	12/16/14	4537	BURTON AUTO SUPPLY, INC	C
01	00407796	188.80	12/16/14	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00407797	2,356.30	12/16/14	4561	BUSTER LIND PRODUCE	C
01	00407798	60.00	12/16/14	197491	CAMERON COUNTY SHERIFF'S OFFICE	C
01	00407799	69.66	12/16/14	153915	CDW GOVERNMENT INC.	C
01	00407800	1,099.00	12/16/14	356735	CELLEBRITE USA CORP	C
01	00407801	479.30	12/16/14	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00407802	995.40	12/16/14	328197	CHARM TEX, INC.	C
01	00407803	328.12	12/16/14	258725	CHRISTUS SPOHN HOSPITAL KLEBE	C
01	00407804	32,648.64	12/16/14	161128	CITY OF ALAMO	C
01	00407805	13,075.00	12/16/14	6459	CITY OF ALTON FIRE DEPT	C
01	00407806	3,085.10	12/16/14	6513	CITY OF EDINBURG	C
01	00407807	17,657.76	12/16/14	6513	CITY OF EDINBURG	C
01	00407808	127.51	12/16/14	10197	CITY OF EDINBURG	C
01	00407809	3,272.46	12/16/14	10197	CITY OF EDINBURG	C
01	00407810	243,555.83	12/16/14	157023	CITY OF HIDALGO	C
01	00407811	265.50	12/16/14	6637	CITY OF MISSION	C
01	00407812	53,685.07	12/16/14	215597	CITY OF PENITAS	C
01	00407813	63,394.26	12/16/14	215597	CITY OF PENITAS	C
01	00407814	802.82	12/16/14	6696	CITY OF PHARR	C
01	00407815	247.00	12/16/14	76554	CITY OF SAN JUAN	C
01	00407816	299.52	12/16/14	169447	CITY OF WESLACO	C
01	00407817	155.18	12/16/14	169447	CITY OF WESLACO	C
01	00407818	6,099.41	12/16/14	403954	COLORADO BOXED BEEF CO.	C
01	00407819	175.00	12/16/14	362212	TAYLOR CORPORATION	C
01	00407820	13,500.00	12/16/14	399469	CWL LIMITED	C
01	00407821	1,831.30	12/16/14	314374	DAILEY-WELLS COMMUNICATIONS	C
01	00407822	75.00	12/16/14	321907	DALLAS COUNTY CONSTABLE'S OFFICE	C
01	00407823	5,958.38	12/16/14	178136	DELL MARKETING L.P.	C
01	00407824	36.62	12/16/14	258385	DISH	C

Bank	Check No	Amount	Date	Vendor		Type
01	00407825	1,319.71	12/16/14	250899	DOCTORS HOSP AT RENAISSAN	C
01	00407826	15,528.40	12/16/14	250899	DOCTORS HOSPITAL AT RENAISSANCE	C
01	00407827	103.16	12/16/14	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00407828	181.80	12/16/14	227463	DORSEY, J. BONNER	C
01	00407829	65.00	12/16/14	227153	SANTOY INVESTMENTS LLC	C
01	00407830	11,425.00	12/16/14	10014	EDINBURG VOL FIRE DEPT	C
01	00407831	27.28	12/16/14	258709	EDWARD H. TAN, M.D., P.A.	C
01	00407832	550.00	12/16/14	94986	ELISA G. SANCHEZ, M.D.	C
01	00407833	3,551.08	12/16/14	11827	FARMER BROS CO.	C
01	00407834	712.13	12/16/14	11908	FEDEX	C
01	00407835	131.35	12/16/14	11908	FEDEX	C
01	00407836	566.92	12/16/14	99775	FLORES, ROMEO M. JUDGE	C
01	00407837	3,985.06	12/16/14	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00407838	60.48	12/16/14	373753	FRANCO, ANE LISA	C
01	00407839	1,119.96	12/16/14	13129	FRENCH ELLISON TRUCK CENTER LLC	C
01	00407840	750.00	12/16/14	427764	BIO-MEDICAL APPLICATIONS OF TEXAS, INC.	C
01	00407841	1,861.70	12/16/14	125717	FRONTERA MATERIALS, INC.	C
01	00407842	620.74	12/16/14	321826	G & K SERVICE INC.	C
01	00407843	1,250.00	12/16/14	256544	GARCIA'S TRANSMISSIONS	C
01	00407844	600.00	12/16/14	426806	GARCIA, BRANDON ROSS	C
01	00407845	100.00	12/16/14	428957	KATIA GARCIA	C
01	00407846	450.00	12/16/14	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	C
01	00407847	1,693.27	12/16/14	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00407848	1,521.00	12/16/14	169242	GCR TIRE CENTERS	C
01	00407849	1,780.56	12/16/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407850	3,123.67	12/16/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407851	393.63	12/16/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407852	906.00	12/16/14	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00407853	1,659.44	12/16/14	15253	GULF COAST PAPER CO.	C
01	00407854	341.14	12/16/14	201367	H & H GOLF CARTS, INC.	C
01	00407855	105.68	12/16/14	252468	HACIENDA FORD	C
01	00407856	35,805.00	12/16/14	252484	HAYS COUNTY TREASURER	C
01	00407857	514.44	12/16/14	296627	HENRY SCHEIN INC.	C
01	00407858	180.00	12/16/14	425354	HERNANDEZ, ANGEL R.	C
01	00407859	3,080.00	12/16/14	16357	HIDALGO CO. DISTRICT CLERK	C
01	00407860	405.08	12/16/14	94366	BD HOLT CO	C
01	00407861	110.00	12/16/14	428337	HUISUK KIM TYNER	C
01	00407862	571.16	12/16/14	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	C
01	00407863	178.00	12/16/14	18465	JESSE TREVINO INSURANCE AGENCY, INC.	C
01	00407864	2,683.19	12/16/14	262447	JOHNSON SUPPLY	C
01	00407865	2,162.59	12/16/14	253324	JOHNSTONE SUPPLY-PHARR	C
01	00407866	400.00	12/16/14	113808	JONES, RAY	C
01	00407867	331.93	12/16/14	20028	KAUTSCH TRUE VALUE HARDWARE	C
01	00407868	1,000.00	12/16/14	340901	KCJC REAL ESTATE PARTNERSHIP	C
01	00407869	908.43	12/16/14	119784	LABATT FOOD SERVICE	C
01	00407870	485.00	12/16/14	282693	LEXISNEXIS	C
01	00407871	317.88	12/16/14	282693	LEXISNEXIS	C
01	00407872	7,800.00	12/16/14	21415	LINN-SAN MANUEL FIRE DEPT	C
01	00407873	480.00	12/16/14	227986	LJH SERVICES, INC.	C
01	00407874	67.29	12/16/14	143731	LONE STAR OVERNIGHT	C
01	00407875	8,050.00	12/16/14	288772	LONE STAR UNIFORMS, INC.	C
01	00407876	100.00	12/16/14	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C
01	00407877	100.00	12/16/14	428981	VERONICA LOPEZ	C
01	00407878	105.15	12/16/14	349798	LOWE'S	C
01	00407879	8,837.17	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00407880	5,345.69	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00407881	25,132.12	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00407882	2,363.42	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00407883	4,814.59	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00407884	69.01	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00407885	101.86	12/16/14	321451	MARIA E. RODRIGUEZ	C
01	00407886	5,850.00	12/16/14	152951	MARIN GARZA M.D.	C
01	00407887	542.40	12/16/14	266264	MCALLEN HOSPITALS, L.P.	C
01	00407888	500.00	12/16/14	266264	MCALLEN HOSPITALS, L.P.	C
01	00407889	489.50	12/16/14	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00407890	304.51	12/16/14	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00407891	1,036.45	12/16/14	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00407892	516.97	12/16/14	24996	MISSION AUTO ELECTRIC, INC.	C
01	00407893	3,950.00	12/16/14	25054	MISSION FIRE DEPT	C
01	00407894	200.00	12/16/14	25097	MISSION HOSPITAL	C
01	00407895	15,067.50	12/16/14	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00407896	2,662,491.00	12/16/14	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00407897	875.00	12/16/14	25348	MONTE ALTO FIRE DEPT.	C
01	00407898	879.00	12/16/14	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	C
01	00407899	876.00	12/16/14	414492	MOUNTAIN GLACIER, LLC	C
01	00407900	1,486.05	12/16/14	153842	NICHO PRODUCE CO, INC	C
01	00407901	390.24	12/16/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407902	129.62	12/16/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407903	260.93	12/16/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407904	30.81	12/16/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00407905	250.00	12/16/14	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	C
01	00407906	372.33	12/16/14	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00407907	5,828.78	12/16/14	255165	O. E. INVESTMENTS, LTD	C
01	00407908	888.00	12/16/14	161985	OLD REPUBLIC SURETY GROUP	C
01	00407909	1,469.01	12/16/14	347418	OMNICARE SAN ANTONIO	C
01	00407910	1,525.64	12/16/14	347418	OMNICARE SAN ANTONIO	C
01	00407911	635.78	12/16/14	428914	ORAL & CRANIOFACIAL CENTER	C
01	00407912	80.00	12/16/14	72575	PACER PRINTING	C
01	00407913	7,475.00	12/16/14	151718	PALMVIEW VOL FIRE DEPARTMENT	C
01	00407914	100.00	12/16/14	428973	DR. MONA PARRAS	C
01	00407915	6,212.50	12/16/14	428680	MORENO, ROSA ANNA	C
01	00407916	503.20	12/16/14	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00407917	438.00	12/16/14	173541	RUIZ, HOMERO	C
01	00407918	70,000.00	12/16/14	344478	PITNEY BOWES RESERVE	C
01	00407919	40.00	12/16/14	428868	POLK COUNTY SHERIFF'S OFFICE	C
01	00407920	205.00	12/16/14	274615	PRO-TECH PEST CONTROL	C
01	00407921	132.43	12/16/14	91987	PUEBLO TIRES LTD	C
01	00407922	107.52	12/16/14	140716	QUINTANILHA, ROY	C
01	00407923	15.00	12/16/14	43192	R.E. FRIEDRICHS CO	C
01	00407924	341.99	12/16/14	156876	RAM TRUCK SERVICE, INC.	C
01	00407925	9,000.00	12/16/14	52272	RAMIREZ, JOSE JR.	C
01	00407926	7,975.00	12/16/14	29815	RAMIREZ, RAMIRO R. PHD.	C
01	00407927	1,673.76	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407928	81,818.95	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407929	580.67	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407930	97.48	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407931	18.10	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407932	.46	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407933	30.07	12/16/14	277223	RELIANT, DEPT 0954	C
01	00407934	32.50	12/16/14	277223	RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
01	00407935	30.07	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407936	62.98	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407937	56.78	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407938	56.78	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407939	151.00	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407940	277.88	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407941	6.65	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407942	170.35	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407943	56.78	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407944	9.49	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407945	170.35	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407946	23.99	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407947	1,077.21	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407948	1,961.84	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407949	1,479.13	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407950	773.61	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407951	1,551.74	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407952	113.57	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407953	47.96	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407954	47.96	12/16/14	277223 RELIANT, DEPT 0954	C
01	00407955	47.31	12/16/14	390542 RENAISSANCE MEDICAL IMAGING	C
01	00407956	90.21	12/16/14	401854 REPUBLIC SERVICES, INC.	C
01	00407957	648.85	12/16/14	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00407958	6,726.19	12/16/14	267341 RIO GRANDE REGIONAL HOSPITAL	C
01	00407959	142.14	12/16/14	216607 RIO HYDRAULIC, LLC	C
01	00407960	1,736.57	12/16/14	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00407961	75.29	12/16/14	304131 SAENZ HARDWARE	C
01	00407962	28.00	12/16/14	212083 SALAZAR, ERNESTINA	C
01	00407963	1,252.00	12/16/14	399981 SANCHEZ, ROBERT	C
01	00407964	4,827.68	12/16/14	428906 SARADA GUMMADI MD PA	C
01	00407965	238.43	12/16/14	201839 SHAVER FOODS, LLC	C
01	00407966	426.09	12/16/14	34282 SHERWIN-WILLIAMS COMPANY	C
01	00407967	51.05	12/16/14	178586 SOUTHERN BONE & JOINT CENTER ASSOC	C
01	00407968	1,511.34	12/16/14	129763 SOUTHERN FOODS GROUP, LLC	C
01	00407969	42.99	12/16/14	210501 SPRINT	C
01	00407970	7,643.39	12/16/14	319449 STAPLES ADVANTAGE	C
01	00407971	3,979.26	12/16/14	319449 STAPLES ADVANTAGE	C
01	00407972	60.00	12/16/14	246565 STARR COUNTY SHERIFF DEPARTMENT	C
01	00407973	60.00	12/16/14	35351 STATE BAR OF TEXAS	C
01	00407974	140.00	12/16/14	308269 STATE FARM INSURANCE	C
01	00407975	670.10	12/16/14	114243 SYSCO INC.	C
01	00407976	6,068.00	12/16/14	369039 TEXAS LAND RECLAMATION LLC	C
01	00407977	675.00	12/16/14	223638 TEXAS TARPS	C
01	00407978	429.00	12/16/14	38202 THOMPSON PUBLISHING GROUP	C
01	00407979	3,425.00	12/16/14	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00407980	71.83	12/16/14	231924 TIME WARNER CABLE	C
01	00407981	1,042.54	12/16/14	231924 TIME WARNER CABLE	C
01	00407982	5,715.00	12/16/14	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00407983	3,205.69	12/16/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407984	4,352.10	12/16/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00407985	266.10	12/16/14	36927 UNIFIRST HOLDINGS, INC	C
01	00407986	4.59	12/16/14	155284 UNITED PARCEL SERVICE	C
01	00407987	571.00	12/16/14	428698 VALENZUELA, LORI	C
01	00407988	355.97	12/16/14	219797 VALLEY E.M.S., INC.	C
01	00407989	6.42	12/16/14	240834 VALLEY HEART CONSULTANTS	C

Bank	Check No	Amount	Date	Vendor		Type
01	00407990	982.39	12/16/14	332216	VALLEY METRO SECURITY LLC	C
01	00407991	180.00	12/16/14	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00407992	237.24	12/16/14	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00407993	2,335.05	12/16/14	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00407994	269.88	12/16/14	420182	VELA, ROSEMARIE RIVERA	C
01	00407995	483.40	12/16/14	420182	VELA, ROSEMARIE RIVERA	C
01	00407996	94.33	12/16/14	251577	VERIZON SOUTHWEST	C
01	00407997	37.99	12/16/14	287024	VERIZON WIRELESS	C
01	00407998	396.67	12/16/14	287024	VERIZON WIRELESS	C
01	00407999	6,716.00	12/16/14	358681	VICTORIA COUNTY	C
01	00408000	2,900.70	12/16/14	40991	GRAINGER	C
01	00408001	1,570.78	12/16/14	40991	W. W. GRAINGER INC.	C
01	00408002	90.25	12/16/14	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00408003	203.57	12/16/14	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00408004	924.10	12/16/14	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	C
01	00408005	197.30	12/16/14	348376	WESTERN DETENTION PRODUCTS, INC.	C
01	00408006	75.10	12/16/14	323403	WITTIG, DON	C
01	00408007	2,058.27	12/16/14	42129	XEROX CORPORATION	C
01	00408008	780.80	12/16/14	42129	XEROX CORPORATION	C
01	00408009	100.00	12/16/14	428965	ERIKA ZAMORA	C
Total Bank No 01		**4,807,479.72**				
02	00397861	-268.18	12/12/14	270563	CPL RETAIL ENERGY, LP	CV
02	00398764	90.20	12/09/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00398765	69,576.44	12/09/14	399949	FJW CONSTRUCTION, LLC	C
02	00398766	110,931.30	12/09/14	422118	GARCIA, VICTOR H.	C
02	00398767	28,818.00	12/09/14	407810	SAENZ BROTHERS CONSTRUCTION	C
02	00398768	31.89	12/09/14	328626	AT&T	C
02	00398769	1,904.77	12/09/14	328626	AT&T	C
02	00398770	347.50	12/09/14	90476	BOB BARKER COMPANY, INC	C
02	00398771	830.80	12/09/14	383317	BOUND TREE MEDICAL, LLC	C
02	00398772	676.35	12/09/14	4561	BUSTER LIND PRODUCE	C
02	00398773	807.52	12/09/14	179272	CANON FINANCIAL SERVICES INC.	C
02	00398774	1,675.80	12/09/14	153915	CDW GOVERNMENT INC.	C
02	00398775	61.17	12/09/14	229334	CITY OF DONNA	C
02	00398776	55.27	12/09/14	6696	CITY OF PHARR	C
02	00398777	173.59	12/09/14	398756	CITY OF RIO GRANDE CITY	C
02	00398778	1,084.56	12/09/14	169447	CITY OF WESLACO	C
02	00398779	178.60	12/09/14	169447	CITY OF WESLACO	C
02	00398780	57,613.93	12/09/14	276359	CORNELL CORRECTIONS OF TEXAS, INC.	C
02	00398781	482.73	12/09/14	226572	DAVIS, JOHN	C
02	00398782	86.94	12/09/14	11908	FEDEX	C
02	00398783	881.35	12/09/14	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00398784	3,553.53	12/09/14	15253	GULF COAST PAPER CO.	C
02	00398785	608.57	12/09/14	277363	IDEA ART, INC.	C
02	00398786	225.00	12/09/14	187933	J.A. LOPEZ, M.D. & ASSOC.	C
02	00398787	30.24	12/09/14	333557	LOPEZ, SANDRA	C
02	00398788	25.00	12/09/14	309117	LOWE'S	C
02	00398789	168.00	12/09/14	181161	LUGO, ELOY	C
02	00398790	463.03	12/09/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00398791	75.70	12/09/14	394432	MARTINEZ, GLENDA	C
02	00398792	445.62	12/09/14	385573	MARTINEZ, HILDA VERONICA	C
02	00398793	657.00	12/09/14	252301	MEDIBADGE, INC.	C
02	00398794	62.16	12/09/14	404500	MICHELS, LINDA	C
02	00398795	54.34	12/09/14	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00398796	173.60	12/09/14	153842 NICHO PRODUCE CO, INC	C
02	00398797	96.52	12/09/14	312231 OFFICE DEPOT, INC.	C
02	00398798	35.00	12/09/14	381608 PINA, OMAR	C
02	00398799	117.60	12/09/14	280445 PRIORITY MANAGEMENT	C
02	00398800	6,894.86	12/09/14	277223 RELIANT, DEPT 0954	C
02	00398801	8,462.77	12/09/14	277223 RELIANT, DEPT 0954	C
02	00398802	172.79	12/09/14	277223 RELIANT, DEPT 0954	C
02	00398803	332.52	12/09/14	277223 RELIANT, DEPT 0954	C
02	00398804	12.32	12/09/14	377015 ROBLEDO, NORMA E.	C
02	00398805	4,050.00	12/09/14	349127 ROY E. CAIN, PHD	C
02	00398806	112.32	12/09/14	34088 SHARYLAND WATER SUPPLY CORP	C
02	00398807	75,536.10	12/09/14	184241 SHORELINE, INC.	C
02	00398808	235.05	12/09/14	129763 SOUTHERN FOODS GROUP, LLC	C
02	00398809	48.00	12/09/14	210501 SPRINT	C
02	00398810	157.70	12/09/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00398811	27.76	12/09/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00398812	103.68	12/09/14	260363 T-MOBILE	C
02	00398813	768.23	12/09/14	260363 T-MOBILE	C
02	00398814	42.56	12/09/14	253243 VALENCIA, JOSE RENE	C
02	00398815	438.78	12/09/14	251577 VERIZON SOUTHWEST, INC.	C
02	00398816	127.75	12/09/14	251577 VERIZON SOUTHWEST, INC.	C
02	00398817	252.69	12/09/14	251577 VERIZON SOUTHWEST, INC.	C
02	00398818	253.57	12/09/14	251577 VERIZON SOUTHWEST, INC.	C
02	00398819	105.55	12/09/14	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00398820	44.56	12/09/14	305863 MARROQUIN, DAVID T.	C
02	00398821	793.20	12/09/14	246654 MORENO, AARON	C
02	00398822	793.20	12/09/14	357367 SANCHEZ, HORALDO	C
02	00398823	300.00	12/09/14	421871 CEMEX, INC.	C
02	00398824	275.00	12/09/14	86525 DELTA SPECIALTIES SUPPLY	C
02	00398825	2,250.00	12/09/14	100102 LEONEL GARZA, JR. & ASSOCIATES LLC	C
02	00398826	1,852.00	12/09/14	284009 MILLENNIUM ENGINEERS GROUP, INC.	C
02	00398827	368.64	12/09/14	224278 WELLS FARGO BANK, N.A.	C
02	00398828	2,700.00	12/09/14	213055 SOUTH TEXAS LAND INVESTIGATIONS	C
02	00398829	6,461.33	12/09/14	39853 VALLEY CALICHE PRODUCTS, INC.	C
02	00398830	102.93	12/09/14	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00398831	777.76	12/09/14	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00398832	146.58	12/09/14	1864 AMIGO IMPLEMENT CO., INC	C
02	00398833	16,385.15	12/09/14	302465 ARGUINDEGUI OIL CO II LTD	C
02	00398834	164.39	12/09/14	337412 AUTOZONE	C
02	00398835	111.25	12/09/14	257273 BANK OF AMERICA	C
02	00398836	365.62	12/09/14	3778 BEVERLY'S HARDWARE	C
02	00398837	114.40	12/09/14	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00398838	1,471.00	12/09/14	365432 BOGLE, RICK & ANNETTE	C
02	00398839	72.00	12/09/14	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00398840	549.88	12/09/14	4537 BURTON AUTO SUPPLY, INC	C
02	00398841	840.63	12/09/14	179272 CANON FINANCIAL SERVICES INC.	C
02	00398842	173.45	12/09/14	179272 CANON FINANCIAL SERVICES INC.	C
02	00398843	745.09	12/09/14	261726 CARRIER ENTERPRISE, LLC	C
02	00398844	45.36	12/09/14	140651 CARWASH CARWASH	C
02	00398845	1,281.00	12/09/14	426555 CASTEEL & ASSOCIATES, INC.	C
02	00398846	89.77	12/09/14	6696 CITY OF PHARR	C
02	00398847	63.97	12/09/14	6696 CITY OF PHARR	C
02	00398848	65.47	12/09/14	6696 CITY OF PHARR	C
02	00398849	495.00	12/09/14	78174 COPY GRAPHICS, INC	C
02	00398850	9,000.00	12/09/14	381691 CREATIVE GENETICS OF CALIFORNIA, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00398851	27,260.00	12/09/14	355372 CTC DISTRIBUTING, LTD	C
02	00398852	135.00	12/09/14	247774 D & R GLASS ETC INC.	C
02	00398853	10.95	12/09/14	86525 DELTA SPECIALTIES SUPPLY	C
02	00398854	1,100.00	12/09/14	86525 DELTA SPECIALTIES SUPPLY	C
02	00398855	132.99	12/09/14	228389 DIRECTV	C
02	00398856	74.62	12/09/14	258385 DISH	C
02	00398857	138.00	12/09/14	227153 SANTOY INVESTMENTS LLC	C
02	00398858	98.00	12/09/14	344699 FIESTA CHEVROLET, INC.	C
02	00398859	4,846.41	12/09/14	367346 FLEET SAFETY EQUIPMENT, INC.	C
02	00398860	900.00	12/09/14	110736 FLORES, ADELAIDO JR.	C
02	00398861	3,912.13	12/09/14	125717 FRONTERA MATERIALS, INC.	C
02	00398862	1,138.08	12/09/14	321826 G & K SERVICE INC.	C
02	00398863	300.00	12/09/14	241873 JAIME ROEL GARCIA	C
02	00398864	1,200.00	12/09/14	57622 GARZA, ALMA A. C.S.R.	C
02	00398865	182.95	12/09/14	169242 GCR TIRE CENTERS	C
02	00398866	266.37	12/09/14	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00398867	26.00	12/09/14	272566 HIDALGO COUNTY CLERK'S OFFICE	C
02	00398868	167.00	12/09/14	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00398869	470.95	12/09/14	179442 IVAN'S AUTOMOTIVE	C
02	00398870	102.00	12/09/14	175048 JONES MCCLURE PUBLISHING	C
02	00398871	155.50	12/09/14	194867 JURIS PUBLISHING, INC.	C
02	00398872	269.75	12/09/14	20362 KNOWLES PUBLISHING, INC.	C
02	00398873	1,147.00	12/09/14	237507 LEXISNEXIS	C
02	00398874	118.18	12/09/14	279293 MATTHEW BENDER & CO., INC.	C
02	00398875	198.00	12/09/14	227986 LJH SERVICES, INC.	C
02	00398876	307.37	12/09/14	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00398877	447.00	12/09/14	23493 MATT'S CASH & CARRY	C
02	00398878	75.81	12/09/14	224529 MCCOY'S BUILDING SUPPLY	C
02	00398879	82.50	12/09/14	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00398880	5,251.00	12/09/14	72745 MONTALVO INSURANCE AGENCY, INC.	C
02	00398881	63.98	12/09/14	414492 MOUNTAIN GLACIER, LLC	C
02	00398882	5,000.00	12/09/14	312258 MUNOZ, DORA L.	C
02	00398883	835.48	12/09/14	316881 MYERS TIRE - SAN ANTONIO #34	C
02	00398884	696.93	12/09/14	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00398885	1,578.70	12/09/14	277223 RELIANT, DEPT 0954	C
02	00398886	7.90	12/09/14	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00398887	1,850.00	12/09/14	225843 ROBLEDO, DAHLIA	C
02	00398888	510.00	12/09/14	283797 ROMCO EQUIPMENT CO.	C
02	00398889	621.62	12/09/14	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00398890	72.00	12/09/14	399981 SANCHEZ, ROBERT	C
02	00398891	4,313.00	12/09/14	249343 SMITH, GENIE L.	C
02	00398892	306.00	12/09/14	409405 SOUTH PADRE BOAT YARD INC.	C
02	00398893	121.35	12/09/14	319449 STAPLES ADVANTAGE	C
02	00398894	720.00	12/09/14	133655 SUPERIOR ALARMS	C
02	00398895	72,000.00	12/09/14	422797 TEXAS FACILITIES COMMISSION	C
02	00398896	240.00	12/09/14	285927 THOMSON WEST	C
02	00398897	361.16	12/09/14	231924 TIME WARNER CABLE	C
02	00398898	59.18	12/09/14	36927 UNIFIRST HOLDINGS, INC	C
02	00398899	2,696.98	12/09/14	332216 VALLEY METRO SECURITY LLC	C
02	00398900	299.99	12/09/14	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00398901	31.15	12/09/14	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
02	00398902	18.70	12/09/14	40991 GRAINGER	C
02	00398903	162.60	12/09/14	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00398904	10,490.50	12/09/14	41548 WEST PUBLISHING CORPORATION	C
02	00398905	650.00	12/09/14	220833 WINDSHIELDS XPRESS	C

Bank	Check No	Amount	Date	Vendor		Type
02	00398906	756.05	12/09/14	42129	XEROX CORPORATION	C
02	00398907	35,685.00	12/16/14	422118	GARCIA, VICTOR H.	C
02	00398908	31,091.85	12/16/14	421952	ROJAS CONSTRUCTION & PAVING LLC	C
02	00398909	79.90	12/16/14	337	A-OK VACUUM CLEANER	C
02	00398910	900.00	12/16/14	401684	ACME AUTO LEASING, LLC	C
02	00398911	570.00	12/16/14	427292	AIRGAS SAFETY, INC.	C
02	00398912	59.92	12/16/14	367427	ALANIS, MARTHA ELENA	C
02	00398913	310.00	12/16/14	399140	ALARM SECURITY GROUP LLC	C
02	00398914	112.18	12/16/14	313033	AMAZON, COM	C
02	00398915	1,600.00	12/16/14	89931	ANTHONY COVACEVICH CONSULTANTS	C
02	00398916	680.00	12/16/14	250384	GUTIERREZ-WONG MEDICAL CTR	C
02	00398917	130.00	12/16/14	381462	AREVALO, ROGELIO	C
02	00398918	666.96	12/16/14	363502	ARREDONDO, ALIFONSO III	C
02	00398919	31.77	12/16/14	328626	AT&T	C
02	00398920	31.77	12/16/14	328626	AT&T	C
02	00398921	96.42	12/16/14	328626	AT&T	C
02	00398922	294.75	12/16/14	4561	BUSTER LIND PRODUCE	C
02	00398923	12.88	12/16/14	354856	CAMERO, BEATRICE	C
02	00398924	321.42	12/16/14	179272	CANON USA, INC.	C
02	00398925	108.00	12/16/14	119695	CARDONA, DIANA	C
02	00398926	2,954.78	12/16/14	153915	CDW GOVERNMENT INC.	C
02	00398927	15.68	12/16/14	281131	CENTENO, ROSA I.	C
02	00398928	44.47	12/16/14	229334	CITY OF DONNA	C
02	00398929	7,995.65	12/16/14	177873	CITY OF DONNA	C
02	00398930	18,437.94	12/16/14	6513	CITY OF EDINBURG	C
02	00398931	231.96	12/16/14	10197	CITY OF EDINBURG	C
02	00398932	44,962.04	12/16/14	157023	CITY OF HIDALGO	C
02	00398933	15,092.60	12/16/14	134686	CITY OF MERCEDES	C
02	00398934	48,813.02	12/16/14	6637	CITY OF MISSION	C
02	00398935	7,659.07	12/16/14	301957	CITY OF PHARR	C
02	00398936	1,059.69	12/16/14	169447	CITY OF WESLACO	C
02	00398937	304.64	12/16/14	338745	CORREA, LUIS	C
02	00398938	33.04	12/16/14	366382	DEL BOSQUE, ESTEBAN	C
02	00398939	68.82	12/16/14	258385	DISH	C
02	00398940	1,058.85	12/16/14	258385	DISH	C
02	00398941	41.57	12/16/14	275875	EAN HOLDINGS, LLC	C
02	00398942	200.00	12/16/14	94986	ELISA G. SANCHEZ, M.D.	C
02	00398943	95.20	12/16/14	329215	ELIZONDO, CLAUDIA K	C
02	00398944	247.88	12/16/14	396095	ENTERPRISE HOLDINGS, INC.	C
02	00398945	317.00	12/16/14	231266	G & S GLASS LLC	C
02	00398946	136.64	12/16/14	272922	GARCIA, JOSE GUADALUPE	C
02	00398947	134.40	12/16/14	281158	GARCIA, REFUGIO III	C
02	00398948	29.12	12/16/14	412953	GARZA, CLARISSA IRIS	C
02	00398949	22.40	12/16/14	376108	GARZA, DIANNA	C
02	00398950	776.51	12/16/14	120014	GUERRERO, RICARDO	C
02	00398951	859.95	12/16/14	15253	GULF COAST PAPER CO.	C
02	00398952	112.50	12/16/14	252468	HACIENDA FORD	C
02	00398953	257.02	12/16/14	426792	HARRIS, STEPHEN PAUL	C
02	00398954	494.83	12/16/14	270962	HIDALGO COUNTY CSCD	C
02	00398955	113.68	12/16/14	334723	LANDEZ, MARTIN	C
02	00398956	199.00	12/16/14	348856	LOWE'S HOME CENTERS, INC.	C
02	00398957	160.17	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00398958	62.16	12/16/14	336866	MARTINEZ, ALEXIS	C
02	00398959	13.44	12/16/14	366404	MARTINEZ, JULIO JR.	C
02	00398960	26.32	12/16/14	427233	MASCORRO, JUAN	C

Bank	Check No	Amount	Date	Vendor	Type
02	00398961	154.08	12/16/14	23825 MCALLEN PUBLIC UTILITY	C
02	00398962	6,120.00	12/16/14	356158 MOORE MEDICAL LLC	C
02	00398963	12.32	12/16/14	271861 MORENO, MARIA AURORA	C
02	00398964	285.00	12/16/14	414492 MOUNTAIN GLACIER, LLC	C
02	00398965	77.00	12/16/14	414492 MOUNTAIN GLACIER, LLC	C
02	00398966	7,928.00	12/16/14	370681 NATIONAL CINEMEDIA, LLC	C
02	00398967	135.00	12/16/14	281697 NCS PEARSON, INC.	C
02	00398968	295.10	12/16/14	153842 NICHO PRODUCE CO, INC	C
02	00398969	813.44	12/16/14	312231 OFFICE DEPOT	C
02	00398970	1,697.79	12/16/14	403458 OFFICE OF THE GOVERNOR	C
02	00398971	49.00	12/16/14	383252 PEACHTREE EDUCATION INC.	C
02	00398972	67.20	12/16/14	402788 PENA, JOVANNA	C
02	00398973	6,400.00	12/16/14	14966 GREGORIO PINA, III, PH.D.	C
02	00398974	2,915.00	12/16/14	426547 PREMIER BIOTECH, INC.	C
02	00398975	115.36	12/16/14	390356 PRUITT-ORR, SHELIA ANN	C
02	00398976	13,086.86	12/16/14	244759 QUEST DIAGNOSTICS	C
02	00398977	681.92	12/16/14	253847 RAMON, ISRAEL JR.	C
02	00398978	398.70	12/16/14	398420 REGIMED MEDICAL	C
02	00398979	380.69	12/16/14	401854 REPUBLIC SERVICES, INC.	C
02	00398980	20.16	12/16/14	289213 RODRIGUEZ, JOSE F	C
02	00398981	69.44	12/16/14	372498 ROSALES, EVELYN	C
02	00398982	32.48	12/16/14	335053 SANTIAGO, MARIBEL	C
02	00398983	65.42	12/16/14	34282 SHERWIN-WILLIAMS COMPANY	C
02	00398984	729.87	12/16/14	17701 SILVA, ISRAEL JR.	C
02	00398985	467.15	12/16/14	129763 SOUTHERN FOODS GROUP, LLC	C
02	00398986	29,200.00	12/16/14	278246 STANBIO LABORATORY	C
02	00398987	141.00	12/16/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00398988	916.62	12/16/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00398989	1,231.09	12/16/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00398990	32.48	12/16/14	364568 SWAIN, JOLIE	C
02	00398991	1,955.99	12/16/14	114243 SYSCO INC.	C
02	00398992	966.00	12/16/14	309583 TEXAS DEPARTMENT OF STATE HEALTH SERVICE	C
02	00398993	226.49	12/16/14	231924 TIME WARNER CABLE	C
02	00398994	157.91	12/16/14	422983 TREVINO, YEZENIA	C
02	00398995	976.50	12/16/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00398996	390.40	12/16/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00398997	504.82	12/16/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00398998	1,034.69	12/16/14	230537 ULINE, INC.	C
02	00398999	433.65	12/16/14	251577 VERIZON SOUTHWEST, INC.	C
02	00399000	112.02	12/16/14	287024 VERIZON WIRELESS	C
02	00399001	211.57	12/16/14	287024 VERIZON WIRELESS	C
02	00399002	488.42	12/16/14	40991 GRAINGER	C
02	00399003	349.02	12/16/14	392251 WASTE CONNECTIONS OF TEXAS	C
02	00399004	81.98	12/16/14	42129 XEROX CORPORATION	C
02	00399005	468.14	12/16/14	42129 XEROX CORPORATION	C
02	00399006	6,295.16	12/16/14	315109 ERGON ASPHALT & EMULSIONS, INC.	C
02	00399007	13,148.69	12/16/14	366846 F.R. GREEN THUMB LANDSCAPING LLC	C
02	00399008	1,328.37	12/16/14	125717 FRONTERA MATERIALS, INC.	C
02	00399009	15,377.47	12/16/14	347868 HERRERA & HUNT, INC	C
02	00399010	18,675.00	12/16/14	215791 JAVIER HINOJOSA ENGINEERING	C
02	00399011	3,350.00	12/16/14	234443 R. GUTIERREZ ENGINEERING CORPORATION	C
02	00399012	706.80	12/16/14	224278 WELLS FARGO BANK, N.A.	C
02	00399013	300.00	12/16/14	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00399014	18.00	12/16/14	416410 AIRGAS USA, LLC	C
02	00399015	3,494.90	12/16/14	403709 AL3 ENTERPRISES, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00399016	26.50	12/16/14	399140	ALARM SECURITY GROUP LLC	C
02	00399017	302.17	12/16/14	1961	ANDERSON EQUIPMENT CO INC	C
02	00399018	11,066.46	12/16/14	302465	ARGUINDEGUI OIL CO II LTD	C
02	00399019	2,744.54	12/16/14	328626	AT&T	C
02	00399020	152.24	12/16/14	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	C
02	00399021	653.50	12/16/14	337412	AUTOZONE	C
02	00399022	233.28	12/16/14	3778	BEVERLY'S HARDWARE	C
02	00399023	484.23	12/16/14	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00399024	211.60	12/16/14	4537	BURTON AUTO SUPPLY, INC	C
02	00399025	311.92	12/16/14	179272	CANON FINANCIAL SERVICES INC.	C
02	00399026	400.98	12/16/14	169447	CITY OF WESLACO	C
02	00399027	232.29	12/16/14	169447	CITY OF WESLACO	C
02	00399028	268.18	12/16/14	270563	CPL RETAIL ENERGY, LP	C
02	00399029	77.69	12/16/14	228389	DIRECTV, INC.	C
02	00399030	196.77	12/16/14	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00399031	345.00	12/16/14	227153	SANTOY INVESTMENTS LLC	C
02	00399032	4,125.00	12/16/14	219541	ELECTION SYSTEMS & SOFTWARE, INC.	C
02	00399033	359.90	12/16/14	11304	ESCOBARS AUTO ELECTRIC, INC.	C
02	00399034	3,550.01	12/16/14	367346	FLEET SAFETY EQUIPMENT, INC.	C
02	00399035	246.16	12/16/14	125717	FRONTERA MATERIALS, INC.	C
02	00399036	789.88	12/16/14	321826	G & K SERVICE INC.	C
02	00399037	353.99	12/16/14	169242	GCR TIRE CENTERS	C
02	00399038	23.46	12/16/14	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00399039	124.00	12/16/14	18244	JAMES PUBLISHING INC.	C
02	00399040	2,188.07	12/16/14	389048	KINSEL, LISA	C
02	00399041	105.79	12/16/14	20362	KNOWLES PUBLISHING, INC.	C
02	00399042	480.12	12/16/14	282693	LEXISNEXIS	C
02	00399043	2,066.88	12/16/14	279293	MATTHEW BENDER & CO., INC.	C
02	00399044	180.00	12/16/14	227986	LJH SERVICES, INC.	C
02	00399045	1,007.39	12/16/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00399046	145.46	12/16/14	256951	MARTIN MARIETTA MATERIALS	C
02	00399047	750.00	12/16/14	333077	MASTER TRANSMISSIONS	C
02	00399048	814.10	12/16/14	23493	MATT'S CASH & CARRY	C
02	00399049	267.80	12/16/14	414492	MOUNTAIN GLACIER, LLC	C
02	00399050	617.70	12/16/14	3166	BARBEE-NEUHAUS IMPL CO	C
02	00399051	61.06	12/16/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00399052	216.56	12/16/14	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00399053	1,454.02	12/16/14	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00399054	14.41	12/16/14	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00399055	458.39	12/16/14	312231	OFFICE DEPOT	C
02	00399056	14.50	12/16/14	91987	PUEBLO TIRES LTD	C
02	00399057	29.00	12/16/14	91987	PUEBLO TIRES LTD	C
02	00399058	662.54	12/16/14	156876	RAM TRUCK SERVICE, INC.	C
02	00399059	401.96	12/16/14	277223	RELIANT, DEPT 0954	C
02	00399060	103.83	12/16/14	277223	RELIANT, DEPT 0954	C
02	00399061	301.24	12/16/14	277223	RELIANT, DEPT 0954	C
02	00399062	47.96	12/16/14	277223	RELIANT, DEPT 0954	C
02	00399063	931.10	12/16/14	277223	RELIANT, DEPT 0954	C
02	00399064	71.95	12/16/14	277223	RELIANT, DEPT 0954	C
02	00399065	55.19	12/16/14	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00399066	1,640.11	12/16/14	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00399067	16.77	12/16/14	304131	SAENZ HARDWARE	C
02	00399068	100.00	12/16/14	399981	SANCHEZ, ROBERT	C
02	00399069	120.00	12/16/14	35173	SPIKES MOTOR COMPANY	C
02	00399070	729.72	12/16/14	319449	STAPLES ADVANTAGE	C

Bank	Check No	Amount	Date	Vendor		Type
02	00399071	47.00	12/16/14	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	C
02	00399072	53.42	12/16/14	231924	TIME WARNER CABLE	C
02	00399073	390.40	12/16/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00399074	136.92	12/16/14	36927	UNIFIRST HOLDINGS, INC	C
02	00399075	33,948.70	12/16/14	39853	VALLEY CALICHE PRODUCTS, INC.	C
02	00399076	736.50	12/16/14	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00399077	6,846.00	12/16/14	41548	WEST PUBLISHING CORPORATION	C
02	00399078	162.36	12/16/14	42129	XEROX CORPORATION	C
Total Bank No 02		**1,041,881.59**				
04	00015900	820.00	12/09/14	421871	CEMEX, INC.	C
04	00015901	139.60	12/09/14	23493	MATT'S CASH & CARRY	C
04	00015902	5,749.37	12/09/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00015903	1,125.00	12/09/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00015904	727.00	12/09/14	150207	CENTRAL FENCE & SUPPLY, LTD	C
04	00015905	321,026.92	12/09/14	169447	CITY OF WESLACO	C
04	00015906	9,570.22	12/09/14	315109	ERGON ASPHALT & EMULSIONS, INC.	C
04	00015907	158,225.13	12/09/14	404330	JCON CONTRUCTION LLC	C
04	00015908	78,247.04	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015909	20,790.63	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015910	32,800.00	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015911	52,650.00	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015912	43,240.00	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015913	2,235.00	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015914	40,524.25	12/09/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015915	2,035.30	12/09/14	312797	L & G ENGINEERING LABORATORY, LLC	C
04	00015916	2,088.92	12/09/14	312797	L & G ENGINEERING LABORATORY, LLC	C
04	00015917	1,684.80	12/09/14	407933	MATA-GARCIA ARCHITECTS, LLP	C
04	00015918	518.54	12/09/14	205826	MCCOY'S BUILDING SUPPLY	C
04	00015919	172,021.97	12/09/14	227889	TEDSI INFRASTRUCTURE GROUP	C
04	00015920	65,401.26	12/09/14	357081	TYLER TECHNOLOGIES, INC.	C
04	00015921	1,300.05	12/09/14	229318	WELLS FARGO BANK, N.A.	C
04	00015922	375.00	12/16/14	421871	CEMEX, INC.	C
04	00015923	355,471.00	12/16/14	418870	COURIC ENTERPRISES LLC	C
04	00015924	1,098.73	12/16/14	363251	DOS LAND SURVEYING	C
04	00015925	2,507.35	12/16/14	300306	ERO INTERNATIONAL, LLP	C
04	00015926	487.66	12/16/14	125717	FRONTERA MATERIALS, INC.	C
04	00015927	71,635.22	12/16/14	125717	FRONTERA MATERIALS, INC.	C
04	00015928	140,184.70	12/16/14	402419	HOLCHEMONT, LTD	C
04	00015929	31,172.43	12/16/14	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00015930	20,237.79	12/16/14	227889	TEDSI INFRASTRUCTURE GROUP	C
04	00015931	10,433.34	12/16/14	357081	TYLER TECHNOLOGIES, INC.	C
Total Bank No 04		**1,646,524.22**				
05	00023989	12,322.44	12/12/14	158275	BOUDLOCHE, CINDY	C
05	00023990	2,115.00	12/12/14	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00023991	25,057.79	12/12/14	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00023992	765.00	12/12/14	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00023993	1,188.50	12/12/14	157228	HIDALGO CO. UNITED WAY	C
05	00023994	280.00	12/12/14	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00023995	3,800.00	12/12/14	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00023996	810.66	12/12/14	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00023997	1,285.00	12/12/14	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00023998	49.00	12/12/14	157228	HIDALGO CO. UNITED WAY	C
05	00023999	46.15	12/12/14	422339	C/S STATE OF SOUTH DAKOTA	C
05	00024000	203.53	12/12/14	285269	DEPT. OF CHILD SUPPORT SERVICES	C

Bank	Check No	Amount	Date	Vendor		Type
05	00024001	245.05	12/12/14	423173	ECMC	C
05	00024002	188.38	12/12/14	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024003	6.00	12/12/14	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024004	698.52	12/12/14	220566	MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024005	672.45	12/12/14	335975	MID ATLANTIC CAPITAL CORPORATION	C
05	00024006	156.00	12/12/14	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024007	3,821.37	12/12/14	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024008	39.40	12/12/14	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024009	813.25	12/12/14	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024010	41.00	12/12/14	191167	SOUTH TEXAS COLLEGE	C
05	00024011	65.67	12/12/14	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024012	147.59	12/12/14	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024013	88.76	12/12/14	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024014	32.18	12/15/14	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024015	300.00	12/15/14	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00024016	25.00	12/15/14	157228	HIDALGO CO. UNITED WAY	C
Total Bank No 05		**55,263.69**				
07	00005979	86.05	12/16/14	328626	AT&T	C
07	00005980	188,143.00	12/16/14	72745	MONTALVO INSURANCE AGENCY, INC.	C
Total Bank No 07		**188,229.05**				
15	00029769	39,000.00	12/09/14	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00029770	45.36	12/09/14	406309	AGUEROS, AMANDA	C
15	00029771	4,944.00	12/09/14	229555	ALCOCER GARCIA ASSOCIATES, INC.	C
15	00029772	2,777.38	12/09/14	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00029773	3,647.44	12/09/14	402656	CAMP UNIVERSITY	C
15	00029774	23,720.00	12/09/14	416495	CARRISALES, RAYMUNDO	C
15	00029775	952.05	12/09/14	122734	CITY OF ALTON	C
15	00029776	727.81	12/09/14	76856	CITY OF LA JOYA	C
15	00029777	47.04	12/09/14	384445	DEL BOSQUE, ROJELIO JR	C
15	00029778	1,780.00	12/09/14	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00029779	10.88	12/09/14	11908	FEDEX	C
15	00029780	50.96	12/09/14	344281	GUERRA, MONICA	C
15	00029781	52,535.57	12/09/14	344834	HIDALGO COUNTY TREASURER	C
15	00029782	601.76	12/09/14	343951	LA UNION DEL PUEBLO ENTERO	C
15	00029783	1,561.65	12/09/14	168602	LONE STAR NATIONAL BANK	C
15	00029784	20,037.48	12/09/14	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00029785	40.88	12/09/14	344648	MARTINEZ, FRANCISCO M.	C
15	00029786	32.97	12/09/14	310654	SERNA, DIANA R	C
15	00029787	116,018.33	12/09/14	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
15	00029788	17.36	12/09/14	396354	TREVINO, ERIC A.	C
15	00029789	769.21	12/09/14	169498	URBAN COUNTY PROGRAM	C
15	00029790	7,921.93	12/09/14	168602	LONE STAR NATIONAL BANK	C
15	00029791	983.80	12/16/14	383457	ARISE SOUTH TOWER	C
15	00029792	105.00	12/16/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00029793	29.12	12/16/14	369837	AVILA, PATRICIO R.	C
15	00029794	4,316.77	12/16/14	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00029795	6,059.74	12/16/14	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00029796	1,431.75	12/16/14	344311	BOYS & GIRLS CLUB OF PHARR	C
15	00029797	28,050.00	12/16/14	416495	CARRISALES, RAYMUNDO	C
15	00029798	2,049.55	12/16/14	203408	CASA OF HIDALGO CO., INC.	C
15	00029799	190,474.02	12/16/14	347647	CAS COMPANIES LP	C
15	00029800	24.64	12/16/14	401277	FLORES, AMANDA V.	C
15	00029801	140,418.00	12/16/14	141607	FOREMOST PAVING, INC.	C
15	00029802	85,860.00	12/16/14	422118	GARCIA, VICTOR H.	C

Bank	Check No	Amount	Date	Vendor	Type
15	00029803	30.24	12/16/14	344036 GARZA, IRMA	C
15	00029804	883.24	12/16/14	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
15	00029805	806.84	12/16/14	343951 LA UNION DEL PUEBLO ENTERO	C
15	00029806	305.87	12/16/14	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00029807	1,314.00	12/16/14	284009 MILLENNIUM ENGINEERS GROUP, INC.	C
15	00029808	51.00	12/16/14	414492 MOUNTAIN GLACIER, LLC	C
15	00029809	7.21	12/16/14	344184 SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00029810	8,354.75	12/16/14	419001 TRIPLE R MEDICAL FACILITES, LTD	C
15	00029811	500.00	12/16/14	199044 U.S. POSTAL SERVICE	C
15	00029812	75.98	12/16/14	287024 VERIZON WIRELESS	C
Total Bank No 15		**749,371.58**			

Total Hand Checks	.00
Total Computer Checks	8,489,018.03
Total ACH Checks	.00
Total Computer Voids	-268.18
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**8,488,749.85**

Batch Yr	Batch No	Amount
14	003811	-238.23
14	004229	959.60
14	004371	5,796.37
14	004384	7,895.00
14	004385	15,727.50
14	004386	9,582.50
14	004387	26,977.50
14	004388	22,055.00
14	004391	251,960.33
14	004400	123,398.86
14	004402	55,410.72
14	004405	51,639.69
14	004410	159,182.22
14	004412	22,722.77
14	004414	23,150.44
14	004415	1,026,168.37
14	004420	86,970.61
14	004422	9,689.11
14	004425	18,332.07
14	004427	35,475.90
14	004430	12,759.21
14	004431	25,907.50
14	004432	12,492.55
14	004434	18,285.00
14	004437	148,698.25
14	004448	269,318.13
14	004449	90.20
14	004450	209,325.74
14	004453	104.72
14	004467	37,876.32
14	004472	7,921.93
14	004482	11,430.00
14	004483	22,065.00
14	004484	38,722.50
14	004485	19,902.50
14	004489	36,799.44
14	004490	47,752.16
14	004491	3,059,279.40
14	004494	2,919.23

Bank	Check No	Amount	Date	Vendor	Type
14	**004500**	**1,334.00**			
14	**004501**	**36,454.90**			
14	**004503**	**468,993.69**			
14	**004507**	**46,339.39**			
14	**004508**	**103,658.18**			
14	**004509**	**53,162.65**			
14	**004510**	**19,501.83**			
14	**004511**	**2,624.45**			
14	**004512**	**170,497.54**			
14	**004515**	**72,817.20**			
14	**004516**	**33,474.36**			
14	**004522**	**89,038.45**			
14	**004523**	**13,675.90**			
14	**004524**	**698,470.82**			
14	**004526**	**501.02**			
14	**004534**	**7,233.12**			
14	**004542**	**145,923.67**			
14	**004543**	**325.00**			
14	**004553**	**47,343.06**			
14	**004555**	**472,131.52**			
14	**004556**	**66,776.85**			
14	**004561**	**32.18**			
14	**004576**	**3,963.91**			

AI -47817 **2014 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

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 12/12/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 01:44 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Glinda Pacheco		Started On: 12/12/2014 11:39 AM
Final Approval Date: 12/12/2014		

DATE: December 12, 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**
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	609	FACILITIES MGMT-AGRI & LANDSCAPING SUPI	$70
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	630	FACILITIES MGMT-FOOD	$385
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	$1,000
671	FACILITIES MGMT-BLDG&OTHR STRUC R&M	679	FACILITIES MGMT-OTHER R&M SUPPLIES	2,500.00
			TOTAL	3,955.00

REASON:
Intradepartmental transfer needed for Project @ Pct.1 Delta Lake & future expenses.

DEPARTMENT HEAD SIGNATURE

12-15-14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47748 **2014 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 12/16/2014

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 12-11-14.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2014 12:07 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Stephanie Palacios Started On: 12/10/2014 11:47 AM

Final Approval Date: 12/12/2014

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: December 11, 2014 **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: December 10, 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 & Comp Supplies	550	Printing & Binding	$106.96
780	Capital Leases	529	Surety & Notary Bonds	$1,242.50
			TOTAL	**$1,349.46**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -47707 **2014 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1284-480-00-280-054-6-XXX

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

BUDGETARY IMPACT:

Funds are available as of 12/11/14.

Attachments

LIT MISSION

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	12/09/2014 10:09 AM
Budget & Management	Veronica Ortiz	12/09/2014 01:39 PM
Obdett Calzada	Obdett Calzada	12/11/2014 03:47 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 12/08/2014 09:12 AM

Final Approval Date: 12/12/2014

DATE: December 8, 2014

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Mission

ACCOUNT NUMBER: 4-1284-480-00-280-054-6-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
4-1284-480-00-280-054-6-	230 - RETIREMENT		4-1284-480-00-280-054-6-	131 - OVERTIME PAY	8.65
4-1284-480-00-280-054-6-	230 - RETIREMENT		4-1284-480-00-280-054-6-	220 - FICA	0.68
4-1284-480-00-280-054-6-	230 - RETIREMENT		4-1284-480-00-280-054-6-	260 - WORKERS COMP.	19.16
					$28.49

REASON: For reallocation of fringe benefits.

DEPARTMENT HEAD SIGNATURE

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

AI -47689 **2014 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 12/16/2014

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. #:** 4-1100-412-00-068-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-9-14.

Attachments

Line_Item_Transfer 2015 Judges Travel

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2014 11:52 AM
Purchasing Department	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Robert Leal		Started On: 12/05/2014 02:42 PM
Final Approval Date: 12/12/2014		

DATE: December 15, 2014

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**
442	**Equip. & Vehicle Rentals**	**583**	**Travel Out of County**	**$2,000.00**
				`
			TOTAL	**2,000.00**

REASON: **The line item transfer being request for a 2015 Mandatory Training for Judge Homer Jasso**

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 -47642 **2014 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Countywide 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 12-8-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2014 09:32 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Angela Garcia Started On: 12/03/2014 03:30 PM

Final Approval Date: 12/12/2014

INTRADEPARTMENTAL TRANSFER

DATE: December 3, 2014

DEPARTMENT HEAD: COMM. HECTOR PALACIOS

DEPARTMENT NAME: COUNTYWIDE 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**	
672	EQUIP. & VEH. R&M SUPPLIES	622	ELECTRICITY	$320.00
			TOTAL	$320.00

REASON: PAY OUTSTANDING AND FUTURE ELECTRIC INVOICES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47641 **2014 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. 2 CRC Alamo (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-466-00-122-082-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-8-14.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2014 09:31 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Angela Garcia		Started On: 12/03/2014 03:26 PM
Final Approval Date: 12/12/2014		

INTRADEPARTMENTAL TRANSFER

DATE: December 3, 2014

DEPARTMENT HEAD: COMM. HECTOR PALACIOS

DEPARTMENT NAME: PCT. 2 CRC Alamo

ACCOUNT NUMBER: 4-1100-466-00-122-082-0-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	
431	R&M SERVICES - BUILDINGS & OTR STUC	601	OFFICE & COMPUTER SUPPLIES	$17.22
432	R&M SERVICES - EQUIP. & VEHICLES	601	OFFICE & COMPUTER SUPPLIES	$12.10
604	MEDICAL & LABORATORY SUPPLIES	601	OFFICE & COMPUTER SUPPLIES	$8.80
607	HOUSEHOLD & JANITORIAL SUPPLIES	601	OFFICE & COMPUTER SUPPLIES	$0.06
665	MINOR COMPUTER EQUIPMENT	601	OFFICE & COMPUTER SUPPLIES	$2.31
671	R&M SUPPLIES - BUILDINGS & OTR STUC	601	OFFICE & COMPUTER SUPPLIES	$19.88
631	R&M SUPPLIES - BOTTLED WATER	601	OFFICE & COMPUTER SUPPLIES	45.00
780	CAPITAL LEASES	601	OFFICE & COMPUTER SUPPLIES	0.18
583	TRAVEL OUT OF COUNTY	581	TRAVEL IN COUNTY	500.00
			TOTAL	$605.55

REASON: PURCHASE OFFICE SUPPLIES & PAY IN COUNTY EMPLOYEE TRAVEL

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47640 **2014 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-122-008-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-8-14.

Attachments

lit

uniform policy

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:21 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Angela Garcia		Started On: 12/03/2014 03:11 PM
Final Approval Date: 12/12/2014		

INTRADEPARTMENTAL TRANSFER

DATE: December 3, 2014

DEPARTMENT HEAD: COMM. HECTOR PALACIOS

DEPARTMENT NAME: PCT. 2 PARKS

ACCOUNT NUMBER: 4-1100-452-00-122-008-0-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	605	CLOTHING & UNIFORMS	$400.00
			TOTAL	$400.00

REASON: PAY FOR UNIFORMS

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

It is the policy of the county that certain positions, as designated by each Elected Official or County Executive Officer for general fund departments, may be required to wear a uniform while on the job.

3. PURPOSE

The purpose of this policy shall be to maximize safe working conditions, reflect good appearance and to provide ease of recognition, and/or identification of designated employees by the public. This policy is necessary in order to help determine whether all or any part of the uniform expenditures will be considered a taxable fringe benefit to the employee.

Uniforms are excluded from wages of an employee if they are:

- Specifically required as a condition of employment, and
- Are not worn or adaptable to general usage as ordinary clothing.

4. GENERAL GUIDELINES

A. Each Department Director will identify the positions within their respective department for which the wearing of a uniform is required. Department Directors should ensure that uniforms are absolutely necessary.

B. Employees filling positions designated as requiring the wearing of a uniform must wear issued uniforms on the job on a daily basis once the employee receives his/her supply of uniforms.

C. Each department requiring employees to wear uniforms must include funds for new issues and replacement of uniforms in their respective department annual budget.

D. The purchasing of uniforms may be used in lieu of the rental of uniforms when considered more economical by the Elected Official or the County Executive Officer for General Fund Departments.

5. UNIFORM ISSUANCE

A. When an employee is assigned to a position which has been designated as requiring a uniform, the employee's Department Director will authorize the issuance of uniforms. The employee must sign for all issued uniforms.

B. The Department Director will determine the number of uniforms to be issued commensurate with the employee's expected field time, not to exceed six sets of uniforms.

6. APPEARANCE IN UNIFORM

A. Personnel shall maintain a neat and professional appearance while in uniform that shall be representative of the County of Hidalgo.

B. When the uniform is worn, the wearer shall maintain a neat, tidy appearance at all times, avoiding soiled or wrinkled uniforms.

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

A. Non-Uniformed Employees wearing civilian attire will wear clothing that is acceptable for an office setting and keeping with other County Offices and Departments.

B. Non-Uniformed and Uniformed Employees will ensure that their clothing is cleaned, free of stains, tears and holes.

C. Non-Uniformed and Uniformed Employees authorized to wear jeans shall not wear jeans faded out, spotted with bleach or worn to the point that the cuffs are frayed or cut. The jeans cannot have holes in them.

E. All button down shirts or blouses will be worn tucked in the pant line. The only exception is for women's blouses that are designed to be worn un-tucked. Examples of this type of blouse are those made with straight hem.

8. CASUAL ATTIRE

A. On Fridays, or the last day of the workweek, Non-Uniformed Employees are allowed to wear jeans. Designed Uniformed employees shall not observe this practice unless authorized by the Department Director. Clothes should be neat, clean, and without holes or ragged edges.

B. Attire that is considered inappropriate includes but is not limited to: shorts, low cut shirts/blouses, ratty jeans, T-shirts, athletic shoes, thong sandals, and any attire that exposes the midriff or undergarment, and any other attire that the supervisor deems

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

9. UNACCEPTABLE CASUAL ATTIRE

A. Regardless of gender, it is not appropriate to wear your favorite old t-shirt, ripped jeans and sneakers. Keep in mind the "business" part of the business casual, and leave your old comfortable clothes at home.

B. Pull over's can be worn but must have collar and top buttons (polo style). All pull over's will be worn tucked in the pant line. Henley style (collarless with buttons) pull over's are not acceptable. Pull over shirts cannot be heavily designed with patterns.

C. Hawaiian shirts or similar heavily patterned shirts are not acceptable wear for the office.

D. Revealing clothing, transparent materials, micro-mini skirts, and or shorts prohibited.

E. If you are assigned to go to a class, seminar or training and

F. you are being paid to attend, you are expected to adhere to this dress policy.

11. CARE AND MAINTENANCE OF UNIFORMS

A. Employees are personally responsible for the proper care, cleaning, alterations and repair of uniforms issued to them.

B. If uniform item(s) becomes unserviceable the employee must launder the item and request a replacement.

C. If an employee loses a uniform item, the employee will be charged the current cost for the item for a replacement.

10. IMPROPER UNIFORM WEAR PROHIBITED

A. Personnel issued a uniform will not wear the uniform or any portion thereof while off-duty, to any political gathering, or any other public or private gathering or to any business, or location that may be deemed as inappropriate unless their presence is of an official nature.

12. TERMINATION OF EMPLOYMENT

A. When an employee terminates with the County or is transferred into a position of

to their immediate supervisor no later than the date of termination or reassignment. All returned items must be laundered and in good condition.

B. If the employee fails to return any uniform items the cost of the unreturned item(s) will be deducted from the employee's final payment.

13. POLICY VIOLATION AND REVISION

A. An employee who does not wear the uniform specified, without a reason acceptable to the immediate supervisor, will be subject to disciplinary action, up to and including termination of employment.

B. Employees may not wear county uniforms in any capacity other than when they are performing official business for the county.

C. Failure to comply with the guidelines established in this policy may lead to disciplinary action up to an including termination of employment.

AI -47652 **2014 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Adm. (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 12-8-14.

Attachments

TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:37 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Angela Garcia		Started On: 12/04/2014 08:41 AM
Final Approval Date: 12/12/2014		

INTRADEPARTMENTAL TRANSFER

DATE: December 3, 2014

DEPARTMENT HEAD: COMM. HECTOR PALACIOS

DEPARTMENT NAME: PCT. 2 ADM.

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	
890	OTHER	584	REG. FEES	$100.00
540	ADVERTISING	665	MINOR COMPUTER EQUIP.	$377.98
550	PRINTING & BINDING	665	MINOR COMPUTER EQUIP.	$358.73
581	TRAVEL IN COUNTY	665	MINOR COMPUTER EQUIP.	$127.64
609	AGRI & LANDSCAPING SUPPLIES	431	BLDG & OTHER STRUC R&M SERV.	$650.00
613	SAFETY SUPPLIES	665	MINOR COMPUTER EQUIP.	$101.91
780	CAPITAL LEASES	665	MINOR COMPUTER EQUIP.	200.00
609	AGRI & LANDSCAPING SUPPLIES	665	MINOR COMPUTER EQUIP.	988.79
			TOTAL	$2,905.05

REASON: TO PAY REGISTRATION FEES FOR EMPLOYEES TO ATTEND HMAC TRAINING, RECEPTIONIST WINDOW MODIFICATION AND TO PURCHASE COMPUTER EQUIPMENT

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47747 **2014 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 12/16/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-123-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-11-14.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2014 12:06 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Norma Ceballos		Started On: 12/10/2014 11:39 AM
Final Approval Date: 12/12/2014		

INTRA-DEPARTMENTAL TRANSFER

DATE: December 10, 2014

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 4-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
619	Pct #3 Sanitation - Other Misc. Supplies	811	Pct #3 Sanitation - Licenses & Permits	$ 32.97
			TOTAL	**$ 32.97**

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47646 **2014 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 12/16/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-123-008-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-5-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2014 09:34 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Norma Ceballos		Started On: 12/03/2014 04:11 PM
Final Approval Date: 12/12/2014		

INTRA-DEPARTMENTAL TRANSFER

DATE: December 3, 2014 **Emergency Transfer**

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 4-1100-452-00-123-008-0-

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
679	Pct #3-Parks- Other R&M Supplies	626	Pct #3-Parks- Gasoline/Diesel	$ 1,500.00
607	Pct #3-Parks- Household & Janitorial Supplies	626	Pct #3-Parks- Gasoline/Diesel	$ 1,000.00
664	Pct #3 Parks-Other Minor Equipment	626	Pct #3-Parks- Gasoline/Diesel	$ 600.00
609	Pct #3 Parks-Agri & Landscaping Supplies	626	Pct #3-Parks- Gasoline/Diesel	$ 500.00
			TOTAL	**$ 3,600.00**

REASON: Expected Expense.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47713 **2014 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. 4 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-466-00-124-077-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/11/14.

Attachments

CRC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2014 02:02 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Veronica Lopez Started On: 12/08/2014 12:10 PM

Final Approval Date: 12/12/2014

AI -47668 **2014 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

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 12/12/14.
584 --> 529 $178.00

Attachments

47668

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 01:40 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Veronica Lopez		Started On: 12/04/2014 04:24 PM
Final Approval Date: 12/12/2014		

DATE: December 12, 2014

2014

AI- 47668

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Adm

ACCOUNT NUMBER: 4-1200-431-00-124-005-0-XXX

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

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
584	Pct 4 Adm- Registration Fees	529	Pct 4 Adm- Surety & Notary Bonds	$178.00
			TOTAL	$178.00

REASON:
Transfer needed to cover Pct 4 ADM surety & notary bonds.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47658 **2014 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Precinct 4 Restitution Center (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-124-125-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/12/14.
607 --> 412 $160.00

Attachments

47658

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/12/2014 01:39 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Veronica Lopez		Started On: 12/04/2014 11:47 AM
Final Approval Date: 12/12/2014		

DATE: December 12, 2014

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Restitution Center

ACCOUNT NUMBER: 4-1200-431-00-124-125-0-XXX

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

2014
Intradepartmental Transfer

AI- 47658

THE COUNTY OF HIDALGO TEXAS

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
607	Pct4 Restitution- 1124 M Rd Hsehld & Jani Supplies	412	Pct4 Restitution- 1124 M Rd Cable/satellite tv	$160.00
			TOTAL	$160.00

REASON:
Transfer needed for Pct 4 Restitution expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47651 **2014 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

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 12/12/14.
731 --> 679 $2,053.92

Attachments

47651

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 01:38 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Veronica Lopez		Started On: 12/04/2014 08:25 AM
Final Approval Date: 12/12/2014		

DATE: December 12, 2014

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- 47651

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
731	Pct 4 Rd Maint- Roads	679	Pct 4 Rd Maint- Other R&M Supplies	$2,053.92
			TOTAL	$2,053.92

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47638 **2014 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-441-00-340-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-8-14.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:18 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Mike Escaname		Started On: 12/03/2014 03:10 PM
Final Approval Date: 12/12/2014		

Date: December 3, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1100-441-00-340-003-0 Health Clinics
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
4-1100-441-00-340-003-0-350	HEALTH CLINICS-OTHER SERVICES	4-1100-441-00-340-003-0-421	HEALTH CLINICS-DISPOSAL	$ 378.63
4-1100-441-00-340-003-0-432	HEALTH CLINICS-EQUIP&VEH R&M SRV	4-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	$ 1,000.00
4-1100-441-00-340-003-0-584	HEALTH CLINICS-REGISTRATION FEES	4-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	$ 672.26
			Amount	$ 2,050.89

Revenue Account
Amount Requested: $ 2,050.89

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -47636 **2014 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 12/16/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / Prenatal (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1293-441-00-340-052-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-5-14.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:06 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Mike Escaname		Started On: 12/03/2014 02:35 PM
Final Approval Date: 12/12/2014		

Date: December 16, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1293-441-00-340-052-5 Prenatal / Maternity
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
4-1293-441-00-340-052-5-603	PRENATAL/MATERNITY-EDUC/INSTRUCT SUPPL	4-1293-441-00-340-052-5-581	PRENATAL/MATERNITY-TRAVEL IN COUNTY	$ 2,519.00
			Amount	$ 2,519.00

Revenue Account
Amount Requested: $ 2,519.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -47667 **2014 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Constable 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 12-5-14.

Attachments

LIT12414

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/05/2014 08:49 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Nayla Munoz Started On: 12/04/2014 04:24 PM

Final Approval Date: 12/12/2014

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 4, 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**
432	Equip & Vehicle R&M Services	**583**	Travel Out of County	**$100.00**
			TOTAL	**$100.00**

REASON: Transfer needed to cover expenditures for travel reimbursement.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI -47632 **2014 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: NORMA G. GARCIA Submitted By: Jose Munoz, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

2014 - Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-16-150-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-5-14.

Attachments

LINEiTEM

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:02 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Jose Munoz		Started On: 12/03/2014 01:20 PM
Final Approval Date: 12/12/2014		

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 12-03-2014

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

ACCOUNT NUMBER: 4-1100-415-16-150-001-0-XXX

CONTACT PERSON: JOSE MUNOZ

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 & COMPUTER SUPPLIES	581	TRAVEL IN COUNTY	100.00
			TOTAL	100.00

REASON: To appropriate funds to cover costs for In County Travel.

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI -47695 **2014 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2014 - District Attorney's Office (1100)

BACKGROUND

Need monies to pay for bottled water invoices.

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 12-9-14.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2014 11:54 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Roy Cazares		Started On: 12/05/2014 03:44 PM
Final Approval Date: 12/12/2014		

INTRA-DEPARTMENTAL TRANSFER

DATE: December 16, 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**
442	Equip & Veh Rentals	→	631	Bottled Water	$ 200.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 200.00**

REASON:

Needed to pay for bottled water.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI -47694 **2014 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2014 - District Attorneys / Morgue (1100)

BACKGROUND

Need to purchase supplies for morgue.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-080-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-9-14.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2014 11:51 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Roy Cazares		Started On: 12/05/2014 03:35 PM
Final Approval Date: 12/12/2014		

INTRA-DEPARTMENTAL TRANSFER

DATE: **December 16, 2014**
DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**
DEPARTMENT NAME: **District Attorney's Office**
ACCOUNT NUMBER: **4-1100-421-00-080-003-0-XXX - Autopsies**
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 Commissioner's 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**
604	Medical & Laboratory Supplies	→	613	Safety Supplies	$ 9,000.00
604	Medical & Laboratory Supplies	→	601	Office & Comp Supplies	$ 1,000.00
664	Other Minor Equipment	→	607	Household and janitorial supplies	$ 1,000.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 11,000.00**

REASON:

Monies will be used to purchase supplies for morgue.

for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI -47630 **2014 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 12/16/2014

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 12-5-14.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:01 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: SANDRA DELEON Started On: 12/03/2014 11:30 AM

Final Approval Date: 12/12/2014

DATE: December 16, 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
441	Land & Building Rentals	442	Equipment & Vehicle Rentals	75.00
780	Capital Leases	529	Surety & Notary Bond	178.00
780	Capital Leases	601	Office & Computer Supplies	148.00
780	Capital Leases	626	Gasoline/Diesel	225.00
550	Printing & Binding	626	Gasoline/Diesel	92.36
584	Registration fees	626	Gasoline/Diesel	37.61
			TOTAL	755.97

REASON: Transfer needed for year expenses.

DEPARTMENT HEAD SIGNATURE

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

AI -47774 **2014 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2014 - Tax Office Scofflaw (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-15-140-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-11-14.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/11/2014 01:11 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Mary Garcia		Started On: 12/11/2014 11:44 AM
Final Approval Date: 12/12/2014		

DATE: December 11, 2014

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 4-1100-415-15-140-004-0xxx

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

Honorable Commissioners' Court of Hidalgo County:
20..
accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	OFFICE & COMPUTER SUPPLIES	431	BLDG&OTHR STRUC R&M SRV	$165.00
				$ 165.00

REASON: Line item needed to appropriate funds to operate County Office (audit request to change safe combinations).

.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI -47647 **2014 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

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?:**

BUDGETARY IMPACT:

Funds available as of 12-8-14.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2014 09:35 AM
Purchasing Department	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Mary Garcia		Started On: 12/03/2014 04:31 PM
Final Approval Date: 12/12/2014		

DATE: December 3, 2014

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 4-1100-415-15-140-001-0xxx

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

Honorable Commissioners' Court of Hidalgo County:
20..
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
856	Bank Fees	442	EQUIP&VEHICLE RENTALS	$25.00
856	Bank Fees	431	BLDG&OTHR STRUC R&M SRV	$290.00
601	OFFICE & COMPUTER SUPPLIES	431	BLDG&OTHR STRUC R&M SRV	$80.00
626	GASOLINE/DIESEL	431	BLDG&OTHR STRUC R&M SRV	$165.00
				$ 560.00

REASON: **Line item needed to appropriate funds to operate County Office (postoffice rental invoice, change of combination to safes and data drops for new workstation).**

.

DEPARTMENT HEAD SIGNATURE

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

* Changes approved by Neida Chavana 12-15-14

AI -47593 **2014 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE

Department: HUMAN RESOURCES/CIVIL SERVICE

Information

CAPTION

2014 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-50-190-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-1-14

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	11/26/2014 01:31 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Nereida Garza		Started On: 11/26/2014 11:59 AM
Final Approval Date: 12/12/2014		

DATE: 12-03-2014
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: *HUMAN RESOURCES*
ACCOUNT NUMBER: 4-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 4-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Comp Supplies	412	Cable/Satelite TV	$ 200.00

$200.00

REASON: To purchase needed supplies

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

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

AI -47680 **2014 Intradept. (line item) Transfer** **2. Y.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - County Court #7 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-027-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-9-14.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2014 11:50 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Monica Badillo		Started On: 12/05/2014 11:04 AM
Final Approval Date: 12/12/2014		

DATE: December 4, 2014

DEPARTMENT HEAD: SERGIO J. VALDEZ

DEPARTMENT NAME: COUNTY COURT AT LAW NO. 7

ACCOUNT NUMBER: 4-1100-412-00-027-001-0-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
584	REGISTRATION FEES	601	OFFICE & COMP. SUPPLIES	$800.00
583	TRAVEL OUT OF COUNTY	780	CAPITAL LEASES	400.00
607	HOUSEHOLD & JAN. SUPPLIES	601	OFFICE & COMP. SUPPLIES	300.00
			TOTAL	1,500.00

REASON: FOR SUFFICIENT FUNDS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK

AI -47677 **2014 Intradept. (line item) Transfer** **2. Z.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Elizabeth Castro, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2014 - Fire Marshal (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 12-9-14.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2014 11:49 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Elizabeth Castro Started On: 12/05/2014 08:56 AM

Final Approval Date: 12/12/2014

DATE: 12/04/2014

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
890	FIRE MARSHAL-OTHER	->	535	FIRE MARSHAL-POSTAGE
890	FIRE MARSHAL-OTHER	->	412	FIRE MARSHAL-CABLE/SATELLITE TV
890	FIRE MARSHAL-OTHER	->	331	FIRE MARSHAL-PHYSCIAN SERVICES
		->		
		->		
		->		

REASON: Pay for UPS invoices, pay for cable invoices, and pay for psychological exam for Fire Inspector, Kyle Pulley

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT	/ / DATE	ATTEST COUNTY CLERK

AMOUNT
$200.00
$80.00
$200.00
$480.00

AI -47671 **2014 Intradept. (line item) Transfer** **2. AA.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2014 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-40-180-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-5-14.

Attachments

LIT - CO. CLERKS (1100)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/05/2014 08:50 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Priscilla Torres		Started On: 12/04/2014 05:03 PM
Final Approval Date: 12/12/2014		

DATE: 12/4/2014

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 4-1100-415-40-180-001-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
523	CO. CLERK - PUBLIC OFFICIAL INSURANCE	631	CO CLERK - BOTTLED WATER	$806.00
			TOTAL	$806.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI -47644 **2014 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

General Litigation (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to General Litigation in the total amount of $59,500.00 for other professional services expenditures.

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 pending approval of AI-47624 CC 12/16/14

Attachments

Interdepartmental Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:33 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Patricia Ramos		Started On: 12/03/2014 03:47 PM
Final Approval Date: 12/12/2014		

DATE: December 3, 2014

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 4-1100-415-X0-1X5-00X-0-XX9

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

2014
Transfer
AI-47644

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**	**(59,500.00)**
TO		
4-1100-415-30-125-006-0- 339	**GENERAL LITIGATION- OTHER PROF SRV**	**59,500.00**
TOTAL BUDGET INCREASE (DECREASE)		**$ -**

REASON: **To fund account for October and November invoices.**

SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI -47606 **2014 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2:
Approval of 2014 interdepartmental transfer from Pct. 2 Parks program (008) to Pct. 2 CRC - Alamo program (082) in the amount of $500.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-452-00-122-008-0-890

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

BUDGETARY IMPACT:

Available balance as of 12-3-14 $689.04

Attachments

Interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/01/2014 11:18 AM
Manuel Chapa	Veronica Ortiz	12/01/2014 11:19 AM
Manuel Chapa	Manuel Chapa	12/04/2014 03:50 PM
Purchasing Department	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Angela Garcia		Started On: 11/26/2014 04:46 PM
Final Approval Date: 12/12/2014		

DATE: December 2, 2014

DEPARTMENT HEAD: Comm. Hector Palacios

DEPARTMENT NAME: Pct. 2 Parks - CRC Alamo

ACCOUNT NUMBER: 4-1100-466-00-122-082-0-XXX

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

Contact: ANGELA GARCIA
Ph#: 956-787-1891

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		
4-1100-452-00-122-008-0-890	Pct. 2 Parks - Other	(500.00)
TO		
4-1100-466-00-122-082-0-607	Pct. 2 CRC Alamo - Household & Janitorial Supplies	500.00
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
funding for janitorial supplies

APPROVED COMMISSIONERS' COURT

DATE

AI -47812 **2014 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

IT Countywide (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to IT Countywide-Telephone in the amount of $37,233.72 for telephone expenditures.

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 pending approval of AI-47624 CC 12/16/14.

Attachments

Interdepartmental Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	12/12/2014 10:49 AM
Manuel Chapa	Manuel Chapa	12/12/2014 04:59 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Debbie Tamez		Started On: 12/12/2014 09:44 AM
Final Approval Date: 12/12/2014		

DATE: December 16, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Public Affairs

ACCOUNT NUMBER: 4-1100-415-00-XXX-002-0-XXX

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

2014
Transfer
47812

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**	**(37,233.72)**
TO			
4-1100-415-00-200-002-0- 531	**IT COUNTYWIDE-**	**TELEPHONE**	**37,233.72**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfer needed to fund an outstanding balance to AT&T.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -47820 **2014 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Hector Palacios, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Southfork Estates Drainage Project (1200):
Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Southfork Estates Drainage Project to fund Supplemental Agreement No. 4 (AI#47810 CC 12/16/14).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available in Pct 2 Rd Maint - Other account as of 12/12/14.

Attachments

Interdepartmental Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/12/2014 02:34 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 04:44 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Erika Zamora		Started On: 12/12/2014 01:37 PM
Final Approval Date: 12/12/2014		

DATE: December 16, 2014

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Hidalgo County Precinct No.2 Southfork Estates Drainage Project

ACCOUNT NUMBER: 4-1200-431-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 Ext. 2015

2014
Interdepartmental Transfer

AI # 47820

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:			
4-1200-431-00-122-006-0- 890	Pct 2 Rd Maint	Other	(62,356.00)
TO:			
4-1200-431-00-122-040-0- 733	Pct 2 Southfork Estates	Drainage Ditches	62,356.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund Supplemental Agreement No 4 to Work Authorization #12 for the Pct 2 Southfork Estates Drainage Project with R. Gutierrez being approved by CC 12/16/14 AI#47810.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI -47821 **2014 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Hector Palacios, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Lopezville Park (1100): Approval of 2014 interdepartmental transfer from Pct 2 Parks to Pct 2 Lopezville Park Project in the amount of $65,461.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/12/14.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/12/2014 04:14 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Erika Zamora		Started On: 12/12/2014 01:57 PM
Final Approval Date: 12/12/2014		

DATE: December 16, 2014

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Hidalgo County Precinct No.2 Lopezville Park Project

ACCOUNT NUMBER: 4-1100-452-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 Ext. 2015

2014
Interdepartmental Transfer

AI # 47821

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:			
4-1100-452-00-122-008-0- 739	Pct 2 Parks	Other Structures	(49,916.95)
4-1100-452-00-122-008-0- 431	Pct 2 Parks	Bldg & Other Struc R&M Srv	(4,677.98)
4-1100-452-00-122-008-0- 673	Pct 2 Parks	R&B R&M Supplies	(4,840.71)
4-1100-452-00-122-008-0- 748	Pct 2 Parks	Other Equipment	(6,025.36)
TO:			
4-1100-452-00-122-054-0- 739	Pct 2 Lopezville Park	Other Structures	65,461.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund purchase of drainage supplies for drainage improvements to the Pct 2 Lopezville Park.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI -47643 **2014 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Precinct# 4 (1200):
Approval of 2014 interdepartmental transfer from Rd. Maint (program 007) to San Carlos CRC (program 123) in the amount of $696.46.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-419-40-124-123-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/11/14

Attachments

47643

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2014 02:17 PM
Manuel Chapa	Manuel Chapa	12/11/2014 03:00 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Veronica Lopez		Started On: 12/03/2014 03:31 PM
Final Approval Date: 12/12/2014		

DATE: December 15, 2014

2014
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 47643

ACCOUNT NUMBER: 4-1200-419-40-124-123-0-XXX

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

Contact: Veronica Lopez
Ph#: 956-383-3112 Ext. 4019

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:		
4-1200-431-00-124-007-0-890	**PCT4 Rd. Maint- Other**	**($696.46)**
To:		
4-1200-419-40-124-123-0-601	**PCT4 San Carlos CRC Sunflower- Office & Computer Supplies**	**$596.46**
4-1200-419-40-124-123-0-720	**PCT4 San Carlos CRC Sunflower- Bldg**	**$100.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for San Carlos CRC expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI -47620 **2015 Intradept. (line item) Transfer** **4. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Sergio Cruz Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co. Wide Comm System (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-083-0-xxx

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

BUDGETARY IMPACT:

Funds available in 2015 budget.

Attachments

LIT

2015 Co-Wide Comm System

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2014 08:57 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Sylvia Solis Started On: 12/02/2014 01:53 PM

Final Approval Date: 12/12/2014

DATE: December 2, 2014

2015
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 5-1100-421-00-280-083-0-XXX

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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**
532	WIRELESS DEVICES	780	CAPITAL LEASES	11,775.06
			TOTAL:	11,775.06

REASON:
Intradepartmental Transfer to fund the 2nd lease purchase installment payment (invoice no. 23956) to Motorola Solutions Credit Co. LLC for the Countywide Communication System.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

CO WIDE COMM SYSTEM

1100-421-00-280-083

Object #	Object Code Description	2014 Original Budget	2015 Budget Request	2015 Adopted Budget
432	EQUIPMENT & VEHICLE REPAIR & MAINTENA	$9,700.00	$0.00	$0.00
441	RENTAL OF LAND AND BUILDINGS	$89,240.00	$94,519.00	$95,000.00
532	WIRELESS DEVICES	$165,870.00	$185,000.00	$185,000.00
780	CAPITAL LEASES	$912,000.00	$0.00	$773,832.00
890	OTHER	$32,153.56	$0.00	$0.00
	TOTALS	$1,208,963.56	$279,519.00	$1,053,832.00
	SALARY EXPENSES	$0.00	$0.00	$0.00
	OPERATING EXPENSES	$1,208,963.56	$279,519.00	$1,053,832.00

AI -47639 **2015 Intradept. (line item) Transfer** **4. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co. Auditor (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-415-21-170-001-0-XXX

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

BUDGETARY IMPACT:

FUNDS AVAILABLE WITHIN DEPARTMENT BUDGET. SEE ATTACHED ADOPTED BUDGET FOR AVAILABILITY OF FUNDS.

Attachments

ADOPTED BUDGET

transfer

Form Review

Inbox	Reviewed By	Date
Rosalinda Cantu (Originator)	Rosie Cantu	12/03/2014 05:25 PM
Budget & Management	Veronica Ortiz	12/04/2014 09:20 AM
Obdett Calzada	Obdett Calzada	12/11/2014 01:10 PM
Auditor's Office	Debbie Tamez	12/12/2014 01:22 PM
Purchasing Department	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rosie Cantu		Started On: 12/03/2014 03:10 PM
Final Approval Date: 12/12/2014		

CO AUDITOR

1100-415-21-170-001

Object #	Object Code Description	2014 Original Budget	2015 Budget Request	2015 Adopted Budget
111	OFFICIALS	$117,875.00	$117,875.00	$117,875.00
113	PERMANENT FULL-TIME EMPLOYEES	$1,918,171.00	$1,869,280.00	$1,869,280.00
115	LONGEVITY PAY	$12,660.00	$14,460.00	$14,460.00
117	SUPPLEMENTAL PAY	$18,000.00	$18,000.00	$18,000.00
118	AUTO ALLOWANCE	$8,000.00	$8,000.00	$8,000.00
211	HEALTH INSURANCE	$262,440.00	$266,760.00	$266,760.00
212	LIFE INSURANCE	$1,215.00	$1,691.00	$1,690.00
220	SOCIAL SECURITY CONTRIBUTIONS (FICA)	$158,715.01	$155,113.00	$155,113.00
230	RETIREMENT CONTRIBUTIONS	$225,935.48	$215,535.00	$215,535.00
250	UNEMPLOYMENT COMPENSATION	$11,825.82	$12,165.00	$12,166.00
260	WORKERS COMPENSATION	$3,527.00	$4,258.00	$4,258.00
336	COMPUTER SERVICES	$18,542.92	$18,543.00	$48,686.00
342	INFORMATION AND CREDIT SERVICES	$633.17	$633.00	$1,306.00
350	OTHER CONTRACTED SERVICES	$452.27	$452.00	$725.00
432	EQUIPMENT & VEHICLE REPAIR & MAINTENA	$1,356.80	$1,357.00	$1,332.00
442	RENTAL OF EQUIPMENT AND VEHICLES	$45.23	$45.00	$40.00
529	SURETY AND NOTARY BONDS	$33.92	$34.00	$164.00
531	TELEPHONE AND TELEGRAPH	$7,236.00	$7,236.00	$3,495.00
532	WIRELESS DEVICES	$452.27	$452.00	$880.00
535	POSTAGE AND EXPRESS MAIL CHARGES	$904.53	$905.00	$414.00
540	ADVERTISING	$2,261.33	$2,261.00	$7,369.00
550	PRINTING AND BINDING	$1,356.80	$1,357.00	$1,378.00
581	IN-COUNTY EMPLOYEE TRAVEL	$678.40	$678.00	$675.00
583	OUT-OF-COUNTY EMPLOYEE TRAVEL	$4,974.93	$4,975.00	$8,306.00
584	REGISTRATION FEES	$6,331.73	$6,332.00	$5,733.00
601	OFFICE AND COMPUTER SUPPLIES	$9,949.86	$9,950.00	$20,474.00
607	HOUSEHOLD AND JANITORIAL SUPPLIES	$33.92	$34.00	$431.00
619	OTHER MISCELLANEOUS SUPPLIES	$0.00	$0.00	$34.00
630	FOOD	$0.00	$0.00	$8.00
631	BOTTLED WATER	$452.27	$452.00	$809.00
640	REFERENCE MATERIALS	$2,261.33	$2,261.00	$2,938.00
661	MINOR OFFICE FURNITURE AND EQUIPMENT	$2,713.60	$2,714.00	$0.00
665	MINOR COMPUTER EQUIPMENT	$2,261.33	$2,261.00	$0.00
667	MINOR SOFTWARE	$904.53	$905.00	$0.00
780	CAPITAL LEASES	$4,160.85	$4,161.00	$7,080.00
810	DUES AND MEMBERSHIPS	$1,356.80	$1,357.00	$3,320.00
812	SOFTWARE LICENSE RENEWALS	$0.00	$0.00	$1,250.00
	TOTALS	$2,807,719.10	$2,752,492.00	$2,799,984.00
	SALARY EXPENSES	$2,738,364.32	$2,683,137.00	$2,683,137.00
	OPERATING EXPENSES	$69,354.79	$69,355.00	$116,847.00

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 3, 2014

2015
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Auditor's Office

ACCOUNT NUMBER: 5-1100-415-21-170-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Contact: Rosie Cantu
Ph#: 292-7025 ext 5408

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
336	COMPUTER SERVICES	812	SOFTWARE LICENSE RENEWAL	$ 8,686.00
529	SURETY & NOTARY BONDS	812	SOFTWARE LICENSE RENEWAL	$ 14.00
619	OTHER MISCELLANEOUS SUPP.	812	SOFTWARE LICENSE RENEWAL	$ 34.00
630	FOOD	812	SOFTWARE LICENSE RENEWAL	$ 8.00
631	BOTTLED WATER	812	SOFTWARE LICENSE RENEWAL	$ 8.00
540	ADVERTISING	665	MINOR COMPUTER EQUIPMENT	$ 2,369.00
601	OFFICE & COMPUTER SUPPLIES	665	MINOR COMPUTER EQUIPMENT	$ 474.00
631	BOTTLED WATER	665	MINOR COMPUTER EQUIPMENT	$ 1.00
115	LONGEVITY	113	REG F/TIME EMPLOYEES	$ 660.00
117	SUPPLEMENTAL PAY	113	REG F/TIME EMPLOYEES	$ 1,500.00
			TOTAL	**$ 13,754.00**

REASON: TRANSFER TO COMPLY WITH COURT ORDER APPROVED BY BOARD OF JUDGES ON 11/20/2014 EFFECTIVE ON 01/01/15 AND APPROVED BY CC ON 12/02/14. REF: 47577 CC 12/02/14

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI -47649 **2015 Interdepartmental Transfers** **5. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

County Auditor (1100):
Approval of 2015 interdepartmental transfer from Co Wide Admin Contingency to Co Auditor's Office to comply with Court Order approved by the Board of Judges on 11/20/14 and approved by Commissioners Court on 12/02/14, effective 01/01/15.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-890

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

BUDGETARY IMPACT:

Funds available in 2015 budget.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2014 09:36 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rosie Cantu		Started On: 12/03/2014 05:26 PM
Final Approval Date: 12/12/2014		

DATE: December 3, 2014

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 5-1100-415-XX-1XX-00X-0-XXX

CONTACT PERSON: Debbie Tamez PHONE: (956) 292-7025 Ext. 5427

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

2015
Transfer

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			
5-1100-415-00-115-002-0- 890	CO WIDE ADM-	CONTINGENCY	(112,412.75)
TO			
5-1100-415-21-170-001-0- 113	CO AUDITOR-	REG F/T EMPLOYEES	56,536.00
5-1100-415-21-170-001-0- 211	CO AUDITOR-	HEALTH INSURANCE	11,856.00
5-1100-415-21-170-001-0- 212	CO AUDITOR-	LIFE INSURANCE	75.32
5-1100-415-21-170-001-0- 220	CO AUDITOR-	FICA	4,324.55
5-1100-415-21-170-001-0- 230	CO AUDITOR-	RETIREMENT	6,010.25
5-1100-415-21-170-001-0- 250	CO AUDITOR-	UNEMPLOYMENT COMP	338.91
5-1100-415-21-170-001-0- 260	CO AUDITOR-	WORKERS COMP	118.72
5-1100-415-21-170-001-0- 342	CO AUDITOR-	INFO & CREDIT SERVICES	94.00
5-1100-415-21-170-001-0- 350	CO AUDITOR-	OTHER SERVICES	175.00
5-1100-415-21-170-001-0- 431	CO AUDITOR-	BLDG&OTHR STRUC R&M SRV	500.00
5-1100-415-21-170-001-0- 432	CO AUDITOR-	EQUIP&VEH R&M SRV	168.00
5-1100-415-21-170-001-0- 442	CO AUDITOR-	EQUIP & VEHICLE RENTALS	10.00
5-1100-415-21-170-001-0- 531	CO AUDITOR-	TELEPHONE	505.00
5-1100-415-21-170-001-0- 532	CO AUDITOR-	WIRELESS DEVICES	70.00
5-1100-415-21-170-001-0- 535	CO AUDITOR-	POSTAGE	86.00
5-1100-415-21-170-001-0- 550	CO AUDITOR-	PRINTING & BINDING	122.00
5-1100-415-21-170-001-0- 581	CO AUDITOR-	TRAVEL IN COUNTY	825.00
5-1100-415-21-170-001-0- 583	CO AUDITOR-	TRAVEL OUT OF COUNTY	694.00
5-1100-415-21-170-001-0- 584	CO AUDITOR-	REGISTRATION FEES	267.00
5-1100-415-21-170-001-0- 607	CO AUDITOR-	HOUSEHOLD & JANITORIAL SUPPLIES	69.00
5-1100-415-21-170-001-0- 640	CO AUDITOR-	REFERENCE MATERIALS	62.00
5-1100-415-21-170-001-0- 665	CO AUDITOR-	MINOR COMPUTER EQUIPMENT	3,156.00
5-1100-415-21-170-001-0- 667	CO AUDITOR-	MINOR SOFTWARE	1,000.00
5-1100-415-21-170-001-0- 780	CO AUDITOR-	CAPITAL LEASES	920.00
5-1100-415-21-170-001-0- 810	CO AUDITOR-	DUES & MEMBERSHIPS	680.00
5-1100-415-21-170-001-0- 890	CO AUDITOR-	OTHER	23,750.00
	TOTAL BUDGET INCREASE (DECREASE)		$ -

REASON: TRANSFER TO COMPLY WITH COURT ORDER APPROVED BY BOARD OF JUDGES ON 11/20/2014 EFFECTIVE ON 01/01/15 AND APPROVED BY CC ON 12/02/14. REF: 47577 CC 12/02/14.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI -47797 **Interfund Transfers** **6. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 TxDot CR653BR-Las Milpas@Floodway Channel Project (1315):
Approval of 2014 interfund transfer from Pct 2 Rd Maint (1200) to Pct 2 TxDot CR653BR - Las Milpas Rd over Floodway Channel Project (1315) in the amount of $ 2,500.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1XXX-XX1-XX-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available in Pct 2 Rd Maint as of 12/11/14.

Attachments

Interfund Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2014 04:00 PM
Manuel Chapa	Manuel Chapa	12/12/2014 04:37 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Erika Zamora		Started On: 12/11/2014 03:46 PM
Final Approval Date: 12/12/2014		

DATE: December 16, 2014

DEPARTMENT HEAD: Commissioner Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct 2
Pct 2 TxDOT CR653BR Las Milpas Rd over Floodway Channel Project

2014
Interfund Transfer

ACCOUNT NUMBER: **4-1XXX-XX1-XX-122-XXX-0-XXX**

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 ext. 2015

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
4-1200-431-00-122-006-0-	890	Pct 2 Rd Maint	Other	(2,500.00)
4-1200-491-01-122-315-0-	**891**	**Transfers Out-**	**TxDot Projects**	**2,500.00**
4-1315-391-01-122-200-0-	**000**	**Transfers In-**	**R&B Pct 2**	**2,500.00**
4-1315-431-60-122-057-0-	732	Pct 2 TxDOT- CR653BR-Las Milpas@Floodw	Bridges	2,500.00
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: Interfund transfer from Pct 2 Rd Maint to Pct 2 TxDot CR653BR Las Milpas Rd over Floodway Channel project to fund engineering phase direct costs of the project which are the County's responsibility.

DEPARTMENT HEAD SIGNATURE

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

AI -47744 **Planning Department** **7. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

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

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 12-16-14
Pct 2 & 4 Cert Plat & Utility Status 12-16-14
Pct 3 Water Service Availability 12-16-14

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2014 11:35 AM
Glinda Pacheco	Glinda Pacheco	12/11/2014 10:37 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Irma Castillo Started On: 12/10/2014 11:30 AM

Final Approval Date: 12/12/2014

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	TIMOTHY J. PLEZIA	1-11815
2.	EVA SOLIS	1400427B
	COMM. COURT: DECEMBER 16, 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: 1-11815

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: TIMOTHY J. PLEIN

Address: 6301 old Brownsville Rd
F-34
Corpus Christi, TX 78413

Phone: 956-373-1843

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Loft Vista Ridge subdivision Lot #1 ,

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/6/09);

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

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: 1-11815

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: Timothy J. Gloria

Address: 6301 Old Brownsville Rd E-34
Corpus Christi TX 78417

Phone: 956-373-1847

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

Viola Ridge Acres lot # 1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) 11-25-14 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:

12/10/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11815
Nov. 25, 2014

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

V4348-00-000-0001-00

[1] OWNER: PLEZIA, TIMOTHY J.

6301 OLD BROWNSVILLE
CORPUS CHRISTY, TX 78417
Telephone No. 373-1845

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,760 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE ACRES LOT#1

LOCATION: 0 FM 88 & MILE 19

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[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:45' SIDE:6' WESTSIDE:15'
MIN. ELV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date: 11/25/14

Approved by — Date: 11/21/14

Signature of Owner or Applicant — Date: 11-25-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350 C 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.

Recorded On-2013-May-01 As-2407732

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: April 23, 2013

Grantor: Jack McClelland
Grantor's Mailing Address:
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

2407732

Grantee: Timothy J. Plezia and Rosa I. Plezia

Grantee's Mailing Address (including county):
6301 Old Brownsville Rd. Trlr # E34
Corpus Christi, Texas 78417
Nueces 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 Thirty-Four Thousand Dollars and No Cents ($34,000.00), 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 Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 01, Vista Ridge Acres Subdivision, 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 2023079

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 20, 2009, 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 2004719. 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;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Vista Ridge Acres Subdivision, 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 2023079; 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.

Jack McClelland

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 26th day of April, 2013, by Jack McClelland .

NORMA PRICE
Notary Public
STATE OF TEXAS
My Comm. Exp. 4-22-2015

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack McClelland
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

Software by ReMerge-It.com
(956) 630-9401
www.ReMerge-It.com

ReMerge-It

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: 1410427B

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: SOLIS, EVA

Address: 1811 S. ILLINOIS APT 1
WESLACO TX
78596

Phone: 647-3338

Water Supplier: CITY WESLACO

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

TESORO ESTATES PH 3 LOT 127 ,

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 3/14/06);

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

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

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

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

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 14004228

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: EVA SOLIS

Address: 1811 S. ILLINOIS APT 1
WESLACO TX 78596

Phone: 647-3338

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

TESORO ESTATES PH3 LOT 127

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) 12-3-14 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

X Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
✓ Other (describe) city of weslaco 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:

12/10/14
Date

County Official

Permit # 1400427B

Date 5/27, 2014

Address 1601 Island St

Lot No. 127 Blk No. Sub.

Tesoro Estate Phase III

Contractor Home Owner

BUILDING PERMIT

Issued By Code Enforcement Division

City of Weslaco

Note: This Must be posted on Building.
Not to be Removed Until Building is completed.

EDWARDS ABSTRACT
AND TITLE CO; GF # 72466

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.

SPECIAL WARRANTY DEED

Date: March 12, 2014

Grantor: SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S.A DE C.V. SOCIEDAD FINANCIERA DE OBJETO MULTIPLE, E.R., GRUPO FINANCIERO BANORTE, Successor in Interest to SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S. A. DE C. V., A MEXICO CORPORATION

Grantor's Mailing Address: C/O Solida USA, LLC
100 Savannah, Suite 540
McAllen, Texas 78501
Hidalgo County, Texas

Grantee: EVA SOLIS

Grantee's Mailing Address: 1811 S. Illinois Apt. 1
~~Weslaco, Texas 78596~~
~~Hidalgo County, Texas~~

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

Lot One Hundred Twenty-seven (127), TESORO ESTATES PHASE III, an addition to the City of Weslaco, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 50, Pages 31 and 32, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in VOLUME 50, PAGES 31 AND 32, MAP RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated February 15, 2002, recorded under Clerk's File No. 1056586, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Leases dated November 2, 1955, recorded in Volume 180, Page 361, Oil and Gas Records, Hidalgo County, Texas and dated October 29, 1985, recorded in Volume 2264, Page 218, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Highway Right of Way Easement dated August 8, 1966, recorded in Volume 1158, Page 642, Deed Records, Hidalgo County, Texas.

Contract, Easement and Use Restriction dated December 8, 2005, recorded under Clerk's File No. 1572066, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT NO. 9.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Taxes for the year 2014 and subsequent years.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, 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.

SOLIDA ADMINISTRADORA DE PORTAFOLIOS,
S.A DE C.V. SOCIEDAD FINANCIERA DE OBJETO
MULTIPLE, E.R., GRUPO FINANCIERO BANORTE,
Successor in Interest to SOLIDA ADMINISTRADORA
DE PORTAFOLIOS, S. A. DE C. V., A MEXICO CORPORATION

BY: _____
MELISA ABASCAL BASTOS,
ITS ATTORNEY-IN-FACT

BY: _____
JONATHAN RAY TATE,
ITS ATTORNEY-IN-FACT

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 12th of March, 2014, by JONATHAN RAY TATE, as ATTORNEY-IN-FACT for SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S.A DE C.V. SOCIEDAD FINANCIERA DE OBJETO MULTIPLE, E.R., GRUPO FINANCIERO BANORTE, Successor in Interest to SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S. A. DE C. V., A MEXICO CORPORATION, on behalf of said corporation.

LETICIA RODRIGUEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-21-2016

Notary Public, State of Texas

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 12th of March, 2014, by MELISA ABASCAL BASTOS, as ATTORNEY-IN-FACT for SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S.A DE C.V. SOCIEDAD FINANCIERA DE OBJETO MULTIPLE, E.R., GRUPO FINANCIERO BANORTE, Successor in Interest to SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S. A. DE C. V., A MEXICO CORPORATION, on behalf of said corporation.

LETICIA RODRIGUEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-21-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
EVA SOLIS

PREPARED BY:
LEWIS, MONROE & PEÑA
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 792466; MR:bc

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Camino Real Builders	4-13822
2.	Vanessa Torres	4-10236
3.	Patricia Guerrero	4-13956
4.	Nicolas & Martha Cantu Lot 157, Oakland Village #3	4-13825
5.	Nicolas & Martha Cantu Lot 97, Oakland Village #2	4-13826
6.	Jose L. Borjas	4-12799
7.	Romeo Chavana	4-13943
8.	Viviana Saenz	4-12380
9.	Camino Real Builders	4-13820
	COMM. COURT: December 16, 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: 4-13822

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:		Juan Coronado
	Date Approved:	/ /	11/25/14

Name: Camino Real Builders

Address: 9116 Nightshade Ave.
McAllen, Tx.
78504

Phone: 956.992.9501

Water Supplier: Sharyland

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 32 La Puerta.

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 8-10-04);

YES water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Flor D. Castillo 11/25/14);

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

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

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

Flor D. Castillo
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-973-7850

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

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

Precinct 1 2 3 4

Application No: 4-13822

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: Camino Real Builders

Address: 4116 Nightshade Ave.

McAllen TX. 78504

Phone: 956. 992. 9501.

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

Lot 32 La Puerta

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

11.25.2014
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_X_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
_✓_ Affidavit
____ Other (describe) Prop. Tax

This part to be filled out by receiving county official:

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

12/10/2014
Date

Raul. Castello
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13822
Oct. 15, 2014

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

L1770-01-000-0032-00

[1] OWNER: CAMINO REAL BUILDERS

2909 LA PUERTA AVE.
EDINBURG, TX. 78542
Telephone No. 992-9501

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,916 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 32

LOCATION: 0 ROOTH & MILE 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $180,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' NORTH SIDE 10' REAR 10' SOUTH SIDE 6'
FINISH FLOOR OF ELEV. 18" FROM STREET.

Prepared by — Date: 10/15/14

Approved by — Date: 10/13/14

Signature of Owner or Applicant — Date: 10/15/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0395 D Pct: 4
Panel No. /Suffix:
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.

CHARGE TO: VEIC
13757

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE 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.

State Bar of Texas Form

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

DATE: September 5, 2013

GRANTOR: LONE STAR NATIONAL BANK
GRANTOR'S MAILING ADDRESS (including county): 520 E. Nolana, McAllen, Hidalgo County, Texas 78504

GRANTEE: ALAMO DAYS TRADE INC. DBA CAMINO REAL BUILDERS
GRANTEE'S MAILING ADDRESS (including county): 4116 Nightshade Ave., McAllen, Hidalgo County, Texas 78504

CONSIDERATION: Ten and No/100 ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $162,000.00 which have been advanced toward the purchase of the property herein described, payable to the order of LONE STAR NATIONAL BANK as therein provided, the payment of the note is additionally secured by a Deed of Trust, Security Agreement and Financing Statement of even date herewith to David Deanda, Jr., Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: All of Lots 32, 33, 34, 35, 36, 37, 38, 39, and 40, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62-67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

EXHIBIT "A" ATTACHED HERETO AND MADE A PART FOR HEREOF FOR ALL PURPOSES

Grantor, for the consideration and subject to the reservations from the 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 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.

The property is sold as is, and with all faults. Grantor makes no representation or warranties whatsoever, either express or implied or statutory, relating to the property or any portion thereof, or its condition, including without limitations, any representation or warranty described in Exhibit "B" attached hereto and made a part hereof for all purposes.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

LONE STAR NATIONAL BANK has advanced and paid to Grantor in cash that portion of the purchase price of the property that is evidenced by the first lien note. In consideration of that payment, Grantor hereby retains a first and superior vendor's lien against and superior title to the property and transfers such lien to LONE STAR NATIONAL BANK without recourse.

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

LONE STAR NATIONAL BANK

BY: _____

NAME: _____

ITS: _____

CORPORATE ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 12th day of September, 2013 by _____, _____ of LONE STAR NATIONAL BANK, a national banking association, on behalf of said association.

VERONICA CANTU
My Commission Expires
February 18, 2017

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Mr. Michael Pavon
Alamo Days Trade Inc.
4116 Nightshade Ave.
McAllen, Texas 78501

PREPARED IN THE OFFICE OF:
The Law Office of Michael J. Daley, PLLC
1801 S. 2nd Street, Suite 370
McAllen, Texas 78503
113-5990

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: 4-10236

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:		49938
Date Approved:	/ /	11/25/14

Name: Vanessa Torres

Address: 5105 Nicole Dr. Edinburg Tx 78542

Phone: (956) 560-4780

Water Supplier: North Alamo

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

Account/ESI No.: 290 339-001

[ ] Temporary Pole [√] Permanent Service

regarding the land described as: Kaylen Heights Lot #22,

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 8-24-93);

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 Raul. Castillo)

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

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

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

Raul. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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: 4-1023

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: Vanessa Torres

Address: 5105 Nicole Dr.
Edinburg, Tx 78542

Phone: (956) 560-4780

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

Hayden Heights 107-22

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Vanessa Torres
Requesting Party (Signature)

11-25-2014
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/10/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-10236
Jan. 21, 2011

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

K0860-00-000-0022-00

[1] OWNER: TORRES, VANESSA

5101 NICOLE DR.
EDINBURG, TX 78539-8755
Telephone No. 782-1108

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,650 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
KAYLEN HEIGHTS LOT 22

LOCATION: 0 ALBERTA & ALAMO

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $30,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 30' SIDE'S 7' REAR 40' FINISH FLOOR OF ELEV.
FRONT 30' REAR 40' SIDE'S 7'

Prepared by [signature] Date 1-21-11

Approved by [signature] Date 1-21-11

Vanessa Torres 1-21-11
Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0175C
Panel No. /Suffix: 0350 J 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 CONFIDENTIALITY RIGHTS IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROMTHIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SCURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WARRANTY DEED

DATE: DECEMBER 29, 2010

GRANTOR: MARGARITO TORRES
GRANTOR'S MAILING ADDRESS (INCLUDING COUNTY):

5101 NICOLE DR
EDINBURG, TEXAS 78542
HIDALGO, COUNTY

GRANTEE: VANESSA TORRES

GRANTEE'S MAILING ADDRESS (INCLUDING COUNTY):

5101 NICOLE DR
EDINBURG, TEXAS 78542
HIDALGO, COUNTY

CONSIDERATION: TEN AND /100 AND OTHER GOODS AND VALUABLE CONSIERATION.

PROPERTY (INCLUDING ANY IMPROVEMENTS):

LOT(S) 22, KAYLEN HEIGHTS SUBDIVISION, HIDALGO, COUNTY, TEXAS, ACCORDING TO THE MAP RECORDS IN VOLUME 29, PAGE 170A, MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS REFERENC TO WHICH IS HERE MADE FOR AL PURPOSES. SAVE AND EXCEPT ALL OIL, GAS AND OTHER MINERALS, IN, UNDER OR THAT MAY BE PRODUCED FORM SAID PROPERTY

RESERVATIONS FROM THE EXCEPTIONS TO CONVEYANCE AND WARRANTY:
1: SUBJECT TO ALL MINERAL RESERVATIONS, IF ANY, OF RECORD;
2: SUBJECT TO OIL AND GAS LEASES, IF ANY, OF RECORD;
3: SUBJECT TO EASEMENTS AND BUILDING RESTRICTIONS AND CONDITIONS, IF ANY, OF RECORD.

4: SUBJECT TO ALL EASEMENTS, RULES, REGULATIONS AND RIGHTS IN FAVOR OF WATER IMPOVEMENT DISTRICT IF ANY, OF RECORD.
5: SUBJECT TO ALL VISIBLE EASEMENTS, IF ANY.

SAVE AND EXCEPT: SELLER RESERVES ALL OIL GAS AND OTHER MINERALS IN, UNDER AND THAT THEY MAY BE ED PRODUCED FROM SAID PROPERTY AND NOT HERETOFORE RESERVED OR CONVEYED BY PREVIOUS GRANTORS

EASEMENTS, RIGHTS OF WAY, AND PRESCRIPTIVE RIGHTS, WHETHER OF RECORD OR NOT; ALL PRESENTLY RECORDED INSTRUMENTS, OTHER THAN LIENS AND CONVEYANCES, THAT AFFECT THE PROPERTY

GRANTOR, FOR THE CONSIDERATION AND SUBJECT TO THE RESERVATION FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY, GRANTS, SELLS, AND CONVEYS TO GRANTEE THE PROPERTY, TOGETHER TO ALL AND SINGULAR THE RIGHTS AND APPURTENANCES THERETO IN ANY WISE BELONGING, TO HAVE AND HOLDING TO GRANTEE, GRANTEE HEIRS, EXECUTORS, ADMINISTRATORS SUCCESSORS, OR ASSIGNS FOREVER. GRANTOR BINDS GRANTOR AND GRANTORS HEIRS, EXECUTORS, ADMINISTRATORS, AND SUCCESSORS TO WARRANT AND FOREVER DEFEND ALL AND SINGULAR THE PROPERTY TO GRANTEE AND GRANTEE'S HEIRS, EXECUTOR, ADMINISTRATORS, SUCCESSORS, AND ASSIGNS AGAINST EVERY PERSON WHOMSOEVER LAWFULLY CLAIMING OR TO CLAIM THE SAME OR ANY PART THEREOF, EXCEPT AS TO THE RESERVATIONS FROM THE EXCEPTIONS TO CONVEYANCE THE WARRANTY.

WHEN THE CONTEXT REQUIRES, SINGULAR NOUNS AND PRONOUNS INCLUDE THE PLURAL.

Margarito Torres
MARGARITO TORRES

Vanessa Torres
VANESSA TORRES

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE 29TH DAY OF THE MONTH OF DECEMBER OF THE YEAR 2010, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS OF HIDALGO COUNTY.

SALVADOR RANGEL JR.
Notary Public, State of Texas
My Commission Expires
December 12, 2012

SALVADOR RANGEL JR
NOTARY PUBLIC – STATE OF TEXAS

MY COMMISSION EXPIRES 12-12-2012

COUNTY OF HIDALGO

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

Precinct No.3 Substation
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Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 2 3 (4)

Application No: 4-13956

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:		48545
Date Approved:	/ /	/ /

Name: Patricia Guerrero

Address: 5408 Hermes
McAllen TX
78501

Phone: (956) 537-0021

Water Supplier: North Alamo Water Corp

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Tierra de Santa Cruz Lot #5,

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 07-18-11);

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

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
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: 4-13950

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: Patricia Guerrero

Address: 5108 Heron Ct.
McAllen, Tx. 78501

Phone: (956) 537-0021

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

Tierra De Santa Cruz Lot 45

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x Patricia Guerrero — Requesting Party (Signature)
x 12/8/14 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12-08-14 — **Date**

_____ — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13956
Dec. 5, 2014

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

T4770-00-000-0005-00

[1] OWNER: PATRICIA & MARTIN GUERRERO

5908 HERON CT.
MCALLEN TX.78504
Telephone No. 537-0021

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,024 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL-WOOD HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA DE SANTA CRUZ LOT-05

LOCATION: 0 BRUSHLINE & FM-2812

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-50' REAR-35' SIDES-6'

Rodolfo Rios — Prepared by — 12-5-14 Date

Rodolfo Rios — Approved by — 12-3-14 Date

x Patricia Guerrero — Signature of Owner or Applicant — x 12-5-14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 6325-D

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 11, 2014

Grantor: Santa Cruz Properties, Ltd, a Texas Limited Partnership
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540-0959

Grantee: Patricia Ann Guerrero and Martin Guerrero

Grantee's Mailing Address (including county):
5908 Heron Ct.
McAllen, Texas 78504
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 Thirty-Four Thousand Dollars and No Cents ($34,000.00), 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 Carroll Whiteford, Trustee.

Property (including any improvements):

Lot(s) 05, Tierra de Santa Cruz Subdivision, 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 2223342

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 30, 20210, payable to the order of Texas 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 2147175. 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;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Tierra de Santa Cruz Subdivision, 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 2223342; 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

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 anywise 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.

Santa Cruz Properties, Ltd, a Texas Limited Partnership

BY: Ruppert Company, L.L.C., a Texas Limited Liability Company, its General Partner

BY: _____
Richard W. Ruppert, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 11 day of August, 2014, by Richard W. Ruppert, President of Ruppert Company, L.L.C., a Texas Limited Liability Company, as General Partner of Santa Cruz Properties, Ltd, a Texas Limited Partnership, a Texas Limited Partnership..

_____
Notary Public, State of Texas

NOTARY PUBLIC STATE OF TEXAS
Ana I Vandever
My Commission Expires
05/20/2015

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: 4-13825

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:		Sewer NAWS
Date Approved:	/ /	/ /

Name: Nicolas & Martha Cantu

Address: 1111 w. Sioux Rd
Alamo TX 78516

Phone: 648-6688

Water Supplier: N/A

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

Account/ESI No.: 100904-97

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lote 158 Oakland Village #3 Sob. EDINBURG TX ,

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 10-28-05);

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

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

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

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

Raul. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-13805

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: Nicolas & Martha Canti

Address: 1111 W. Sioux Rd
Alamo TX 78516

Phone: 648-6688 & 821-9466

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

Lote 158 Oakland Village Sub #3 Edinburg Tx

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

12-8-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/10/14
Date

Ilona L. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13825
Oct. 16, 2014

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

O0480-03-000-0158-00

[1] OWNER: CANTU, NICOLAS & MARTHA

1111 W. SIOUX RD.
ALAMO, TX. 78516
Telephone No. 648-6688

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,159 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #3 LOT 158

LOCATION: 0 WISCONSIN & TRENTON

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $78,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 285' SIDE'S 6' REAR 22' FINISH FLOOR OF ELEV
18" TOP OF STREET.

Prepared by — Date: 10/14/14

Approved by — Date: 10/15/14

Signature of Owner or Applicant — Date: 10-16-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0425C
Panel No. /Suffix:_____ Pct: 4

Community No.: 480334

Certification of Elevation Required: ____ YES ____ NO ____ BFE ✓

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

[NOTICE]

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

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

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

Conforms to State Bar of Texas Form

Date: September 25, 2014

Grantor: **Adriel Rocha and spouse, Julissa Rocha**

Grantor's Mailing Address: 1201 Calle Naranja
Alamo, Texas 78516
Hidalgo County, Texas

Grantee: **Nicolas Cantu and spouse, Martha Cantu**

Grantee's Mailing Address: 1111 West Sioux Road
Alamo, Texas 78516
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged

Property (including any improvements):

Lot One Hundred Fifty-Eight (158), OAKLAND VILLAGE PHASE III, an addition to the City of Edinburg, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 49, Pages 40 thru 42, Map Records, Hidalgo County, Texas, reference to which is hereby made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

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

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, transfers 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 context requires, singular nouns and pronouns include the plural.

LANDTITLEUSA, INC.
GF# 56909 CLOSER ME

Adriel Rocha

Julissa Rocha

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 25 of September, 2014, by Adriel Rocha.

JULIE LUCIO
MY COMMISSION EXPIRES
October 1, 2017

NOTARY PUBLIC, STATE OF TEXAS

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 25 of September, 2014, by Julissa Rocha.

JULIE LUCIO
MY COMMISSION EXPIRES
October 1, 2017

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO:
Nicolas Cantu and Martha Cantu
1111 West Sioux Road
Alamo, Texas 78516

PREPARED BY:
Cynthia I. Martinez
Attorney at Law
315 E. McIntyre
Edinburg, Texas 78541
File/GF Number: 056909

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: 4-138240

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:		SEWER LAWS
Date Approved:	/ /	12 / 18 / 14

Name: NICOLAS & MARTHA CANTU

Address: 1111 W SCOOT RD. ALAMO TX 78516

Phone: 648-6688 821-9466

Water Supplier:

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

Account/ESI No: V SI

[V] Temporary Pole [ ] Permanent Service

#12 → 100904-96

regarding the land described as:

LOT #97 OAKLAND Village SUBV. EDINBURG TX,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 4-20-05);

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

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

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

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

[signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-135824

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: NICOLAS CANTU & MARTHA

Address: 1111 W SIOUX RD
ACMALO TX 78576

Phone: 648-6688- 821-9466

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

LOT # 97. OAKLAND VILLAGE #2 SUBD. EDINBURG TX

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

12-8-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/10/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13826
Oct. 16, 2014

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

O0480-02-000-0097-00

[1] OWNER: CANTU, NICOLAS & MARTHA

1111 W. SIOUX RD.
ALAMO, TX. 78516
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,349 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #2 LOT 97

LOCATION: 0 WISCONSIN & TRENTON

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $85,000

[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 22' FINISH FLOOR OF ELEV.
18" FROM STREET.

Prepared by — Date 10/10/14

Approved by — Date 10/15/14

Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0485C
Panel No. /Suffix: ____ Pct: 4
Community No.: 480334

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

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

Conforms to State Bar of Texas Form

Date: September 25, 2014

Grantor: CIPRIANO BAEZ, DBA C & K HOMES and spouse, BLANCA ESTHELA BAEZ

Grantor's Mailing Address: 1205 Palm Circle Dr.
Edinburg, Texas 78542
Hidalgo County, Texas

Grantee: NICOLAS CANTU and spouse, MARTHA CANTU

Grantee's Mailing Address: 1111 West Sioux Rd.
Alamo, Texas 78516
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Ninety-Seven (97), OAKLAND VILLAGE PHASE II, an addition to the City of Edinburg, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 47, Pages 169 thru 171, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

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

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, transfers 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.

LANDTITLEUSA, INC.
GF# 09/893 CLOSER MC

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

CIPRIANO BAEZ, DBA C & K HOMES

BLANCA ESTHELA BAEZ

THE STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on this 25 day of September, 2014, by Cipriano Baez, DBA C & K Homes.

JULIE LUCIO
MY COMMISSION EXPIRES
October 1, 2017

NOTARY PUBLIC, STATE OF TEXAS

THE STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on this 25 day of September, 2014, by Blanca Esthela Baez.

JULIE LUCIO
MY COMMISSION EXPIRES
October 1, 2017

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO:
NICOLAS CANTU and MARTHA CANTU
1111 West Sioux Rd.
Alamo, Texas 78516

PREPARED BY:
LESSLIE L. EANES
Attorney at Law
315 E. McIntyre
Edinburg, Texas 78541
File/GF Number: 056893

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: 4-12799
09-30-13

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose L. Borjas

Address: 22604 N. Skinner Rd
Edcouch, TX 78538

Phone: (956) 929-4853

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

Water Supplier: N/A

Utility Provider: [ ]M.V.E.C. [✓] AEP

Account/ESI No.: 10032789485813868

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Evergreen Valley Estates Phase III Lot 67,

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 03-10-07)

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

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 12/5/14 (verified by Ruben Hernandez);

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; 12/5/14 (verified by Ruben Hernandez);

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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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: 4-12799

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

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

PARTY MAKING REQUEST:

Name: Jose L. Borjas

Address: 22604 N. Skinner Rd
Edcouch TX 78538

Phone: (956) 929-4853

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

Evergreen Valley Estates Phase III Lot 69

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: 12/05/14

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_____ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) PMT

This part to be filled out by receiving county official:

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

12/05/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12799
Sep. 30, 2013

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

E8250-03-000-0069-00

[1] OWNER: BORJAS, JOSE L. & TIFFANY
RENEE CHAPA
3714 BUENOS AIRES
EDINBURG, TX. 78542
Telephone No. 929-4853

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,107 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #3 L-69

05/10/13NW/ AG. USE

LOCATION: 0 SKINNER & MILE 19

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $100,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMLY WA// REGULATIONS & SETBACKS
FRONT 50' SIDE'S 6' REAR 35' FINISH FLOOR OF ELEV.
18" TOP OF STREET.

Prepared by — Date: 9/30/13

Approved by — Date: 9-30-13

Signature of Owner or Applicant — Date: 9/30/13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO (31)75D Pct: 4
Panel No. /Suffix:
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 CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: February 7, 2013

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

Grantee: Jose L Borjas Jr and Tiffany Renee Chapa
Grantee's Phone Number: (956) 929-4853
Grantee's Mailing Address (including county):
3714 Buneos Aires
Edinburg, Texas 78539
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 Seventy-Six Thousand Nine Hundred Fifty No/100's ($76,950.00) Dollars, 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 Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 69, Evergreen Valley Estates, Phase III, as shown by the map or plat thereof recorded in Volume 52, Pages 135-144, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, 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 1703891. 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. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership 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 1703892. 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;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. 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;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. 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;

13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen Valley Estates, Phase III, as shown on the plat thereof, recorded in Volume 52, Pages 135-144, Map records of Hidalgo County, Texas; and
14. 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 there from. 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.

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.

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.

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 2/7/2013, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

ROGELIO MONTERO
MY COMMISSION EXPIRES
February 21, 2015

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78542

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: 4-13943

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: ROMEO CHAVANA

Address: 20005 FALLON
EDINBURG, TX 78542

Phone: 956-279-9844

Water Supplier: N/A

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

Account/ESI No.: 170171-002

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: LOS VENADOS PHASE IV LOT 440A,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-14-04);

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

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

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

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

Raul Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 (4)

Application No: 4-13943

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: Romeo Chavana

Address: PO Box 3038

Edinburg, TX 78540

Phone: 956-279-9844

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

Los Venados IV lot 440A

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Romeo Chavana
Requesting Party (Signature)

12-3-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/10/14
Date

Raul. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13943
Dec. 2, 2014

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

L6446-04-000-0440-0A

[1] OWNER: CHAVANA, ROMEO

P.O. BOX 3038
EDINBURG, TX. 78540
Telephone No. 279-9844

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 5,385 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS VENADOS #4 LOT 440-A

LOCATION: 0 281 & 186

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $225,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SIDE'S 10' REAR 15' FINISH FLOOR OF ELEV
18" TOP OF STREET.

Prepared by — Date: 12/02/14

Approved by — Date: 10/28/14

Signature of Owner or Applicant — Date: 12-2-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [ ] Water [ ]

Flood Zone: NO 0225 B.
Panel No. /Suffix: ____ Pct: 4
Community No.: 480334

Certification of Elevation Required: ___ YES ___ NO ___ BFE

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

[NOTICE]

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

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

dalgo County
real property official records search

Monday, October 20, 2014

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Place your cursor on the buttons below and a description of what each button is used for will appear.

Back to the search page

Printing Instructions

Doc-1796325

Charge to: VLTC
GF 108187

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

Re: Lot 440-A, a replat of Los Venados Subd, Phase IV, Hidalgo County, Texas, as per map or plat recorded in Volume 53, Pages 40-43, Map Records, Hidalgo County, Texas

Special Warranty Deed with Vendor's Lien

1. Date: August 10, 2007

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

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

4. Grantee: ROMEO CHAVANA

5. Grantee's Mailing Address: 1001 E. Fern Apt. A119, McAllen, Hidalgo County, Tx 78501

6. Consideration: TEN AND NO/100THS DOLLARS and other good and valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery of that certain promissory note of even date herewith, in the principal sum of SIXTY THREE THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($63,500.00) payable to the order of CAPITAL FARM CREDIT, FLCA. It is secured by a vendor's lien retained herein and is secured by a Deed of Trust of even date herewith to BEN R. NOVOSAD, TRUSTEE.

7. Property: All of Lot 440-A, a replat of Los Venados Subdivision, Phase IV, Hidalgo County, Texas, according to the map recorded in Volume 53, Page 40, Map Records in the Office of the County clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following:

A. The Declaration of Covenants, Easements, Conditions and Restrictions, which include liens and security interests in favor of the Property Owners' Association, to secure the payments of assessments. The Declaration is of record under Document Number 1405101, Official Records, Hidalgo County, Texas.

B. All of the following which are valid and subsisting and affect the Property and that are of record, in the Office of the County Clerk, Hidalgo County, Texas, to-wit: all rights, rights of way, restrictions, reservations, reservations and leases of oil, gas and other minerals, reservations of *underground* water and easements (including, but not limited to, easements for roads, utilities, irrigation lines, high pressure gas pipe lines and Irrigation District drainage ditch), and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.

C. Grantee's representations that: a. Grantee will have inspected the Property to Grantee's sole satisfaction, hiring the necessary experts to satisfy himself as to the condition of the Property without any reliance on any of Seller's representations; b. The parties are in relatively equal bargaining positions; c. Grantee is purchasing the Property "As Is", without any warranty (except the Special Warranty of Title); d. the language of Exhibit "B" is to be included in the Special Warranty Deed, conveying title to Grantee ; and e. Grantee is responsible for obtaining all necessary permissions and permits for the construction upon and/or use of the Property.

D. All zoning laws, regulations and ordinances of municipal, county and/or other governmental authorities, if any, relating to the property, or any part hereof.

Doc-1796525

B. Anything an on-the-ground A-1 survey would reveal.
F. The taxes for the year 2007 and subsequent years due to change in land usage or ownership .
G. Save and except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals, in, on, under or that may be produced from the above described property.
H. Grantor hereby reserves to Grantor the groundwater rights, together with appurtenant easements as indicated in an Amendment to the DECLARATION OF COVENANTS, EASEMENTS, CONDITIONS AND RESTRICTIONS for "Los Venados Subdivision Phase IV," Hidalgo County, Texas, which amendment is of record by Document Number 1405101.

9. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the Reservations From, and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

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

11. Vendors Lien: CAPITAL FARM CREDIT, FLCA at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the note described. The vendor's lien and superior title to the property are retained for the benefit of CAPITAL FARM CREDIT, FLCA and are transferred to that party without recourse on Grantor

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

13. Signature:

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

By: _____
Richard A. Garza, President

The State of Texas

County of Hidalgo

(Acknowledgment)

This instrument was acknowledged before me on the 10th day of Aug, 2007, by Richard A. Garza, President of Garco, Ltd., A Texas Limited Partnership, acting by and through its General Partner, Garco Management L.L.C., a Texas Limited Liability Company.

YOLANDA FLORES
Is A Notary Public
STATE OF TEXAS
My Comm. Exp. 07-31-2008

Notary Public, State of Texas
My Commission Expires: 7-31-2008

Re: Lot 440-A, Los Venados Subdivision, Phase IV, Hidalgo County, Texas, V 53, P40-43, Map Records Hidalgo County, Texas.

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: 4-123 80

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:		Existing OSSF
Date Approved:	/ /	12 / 1 / 14

Name: Viviana Saenz

Address: 16004 Buffalo St.

Water Supplier: North Alamo Water

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

Phone: 956 292-0936

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rincon de Encino #4 Lot 18,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 4-27-99);

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 Raul E. Sesin);

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 Raul E. Sesin).

Raul E. Sesin
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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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: 4-12380

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: Viviana Saenz

Address: 116004 Buffalo St
Edinburg TX 78542

Phone: 956 292-9936

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

Rincon de Enanos #4 Lot 18

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X [signature] 12-1-14
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_✓_ Other (describe) pict.

This part to be filled out by receiving county official:

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

12/10/14
Date

[signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12380
May. 2, 2013

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

R2845-04-000-0018-00

[1] OWNER: SAENZ, JOSUE & VIVIANA

8306 E. MILE 17 RD.
EDINBURG, TX 78541-7541
Telephone No. 570-9075

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,793 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RINCON DE ENCINOS #4 LOT 18
5/8/06 SBS OK

LOCATION: 0 M.CRISTO & SHARP

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $30,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' EAST SIDE 7' REAR 50' WEST SIDE 10'

Hector L. Cantu 5/02/13
Prepared by Date

Judy Ruiz 4/24/13
Approved by Date

Juliana Saenz 5-2-13
Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $60.00

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0305 D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: September 23, 2011

COPY

Grantor: Bob A. Gaston

Grantor's Mailing Address:

P.O. Box 2428
Edinburg, Texas 78540
Hidalgo County, Texas

Grantee: Viviana Saenz and Josue Saenz

Grantee's Mailing Address:

8306 E. Mile 17 Road
Edinburg, Texas 78541
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 Seven Hundred Dollars and No Cents ($29,700.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Robert Geissler, trustee.

Property (including any improvements):

Lot 18, Rincon de Encinos Subdivision #4, Hidalgo County, Texas, according to map or plat thereof recorded in Volume 34, Page 79-80, Map Records in the Office of the County Clerk of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Easements, rights-of-way, and prescriptive rights, whether of record or not;
3. All recorded restrictions, res ervations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
4. Rights of adjoining owners in any walls and fences situated on a common boundary;
5. Any discrepancies, conflicts, or shortages an area or boundary lines;
6. Any encroachments or overlapping of improvements;
7. 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;
8. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. 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;

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

Bob A. Gaston

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 6th day of ~~September~~ October, 2011, by Bob A. Gaston.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 8-10-2012

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Bob A. Gaston
P.O. Box 2428
Edinburg, Texas 78540

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: 4-13820

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:		Sem Conecta
Date Approved:	/ /	11/25/14

Name: Camino Real Builders

Address: 9116 Nightshade Ave. McAllen, Tx. 78504

Phone: 956. 992. 9501

Water Supplier: Sharyland.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as La Puerta Lot 40,

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 8-10-04);

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

Yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Robin Vergara 11/25/14);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Robin Vergara 11/25/14);

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

Raul Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 (4)

Application No: U-13820

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: Camino Real Builders

Address: 4116 Nightshade Ave.

McAllen, Tx. 78504

Phone: 956. 992. 9501.

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

Lot 40 La Puerta.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

11. 25. 2014.
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/10/2014
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13820
Oct. 15, 2014

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

L1770-01-000-0040-00

[1] OWNER: CAMINO REAL BUILDERS

2909 LA PUERTA AVE.
EDINBURG, TX. 78542
Telephone No. 992-9501

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,885 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 40

LOCATION: 0 ROOTH & MILE 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $230,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__X__ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDES 6' REAR 15' FINISH FLOOR OF ELEV.
18" FROM STREET.

Prepared by — Date: 10/15/14

Approved by — Date: 10-15-14

Signature of Owner or Applicant — Date: 10/15/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0305D
Panel No. /Suffix:_____ Pct: 4
Community No.: 480354

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.

CHARGE TO: VLTG
13757

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE 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.

State Bar of Texas Form

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

DATE: September 5, 2013

GRANTOR: LONE STAR NATIONAL BANK
GRANTOR'S MAILING ADDRESS (including county): 520 E. Nolana, McAllen, Hidalgo County, Texas 78504

GRANTEE: ALAMO DAYS TRADE INC. DBA CAMINO REAL BUILDERS
GRANTEE'S MAILING ADDRESS (including county): 4116 Nightshade Ave., McAllen, Hidalgo County, Texas 78504

CONSIDERATION: Ten and No/100 ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $162,000.00 which have been advanced toward the purchase of the property herein described, payable to the order of LONE STAR NATIONAL BANK as therein provided, the payment of the note is additionally secured by a Deed of Trust, Security Agreement and Financing Statement of even date herewith to David Deanda, Jr., Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: **All of Lots 32, 33, 34, 35, 36, 37, 38, 39, and 40, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62-67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.**

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

EXHIBIT "A" ATTACHED HERETO AND MADE A PART FOR HEREOF FOR ALL PURPOSES

Grantor, for the consideration and subject to the reservations from the 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 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.

The property is sold as is, and with all faults. Grantor makes no representation or warranties whatsoever, either express or implied or statutory, relating to the property or any portion thereof, or its condition, including without limitations, any representation or warranty described in Exhibit "B" attached hereto and made a part hereof for all purposes.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

LONE STAR NATIONAL BANK has advanced and paid to Grantor in cash that portion of the purchase price of the property that is evidenced by the first lien note. In consideration of that payment, Grantor hereby retains a first and superior vendor's lien against and superior title to the property and transfers such lien to LONE STAR NATIONAL BANK without recourse.

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

LONE STAR NATIONAL BANK

BY: _____

NAME: _____

ITS: _____

CORPORATE ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 12th day of September, 2013 by _____, _____ of LONE STAR NATIONAL BANK, a national banking association, on behalf of said association.

VERONICA CANTU
My Commission Expires
February 18, 2017

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Mr. Michael Pavon
Alamo Days Trade Inc.
4116 Nightshade Ave.
McAllen, Texas 78501

PREPARED IN THE OFFICE OF:
The Law Office of Michael J. Daley, PLLC
1801 S. 2nd Street, Suite 370
McAllen, Texas 78503
113-5990

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JESUS E. VILLARREAL JR	3-15298
2.	MARIA BALLEZA MARTINEZ	3-15307
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: December 16, 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
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

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

Precinct 1 2 (3) 4

Application No: 3-15298

12/12/14

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:		50024
Date Approved:	/ /	12/01/14

Upon the application of:

Name: Jesus E. Villarreal Jr.

Address: 7106 PTS
Palmview, TX 78572

Phone: 956-458-4159

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894

[ ] Temporary Pole [✓] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Basham #12 Lot 51

[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 Cuntu 12/01/14
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 3-15298
11/12/14

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 Jesus Eleazar Villarreal Jr.,

Known to me [*or* proved to me in the oath of Texas Commercial Driver Licence through TCDL# 02681308 (*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: Basham # 12 Lot 51."

[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."

Jesus E Villarreal (Signature)

SUBSCRIBED AND SWORN TO before me on December 1, 2014, to certify which, witnesses my hand and seal of office.

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Sandra A. Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

2251
Prepared by the State Bar of Texas for use by lawyers only.
Revised 10-85.
©1985 by the State Bar of Texas

COPY

WARRANTY DEED

Date: October 19, 1995

Grantor: DIANABEL GOMEZ

Grantor's Mailing Address (including county):
4317 Canadiana
Mission, Hidalgo County, Texas 78572

Grantee: JESUS ELEAZAR VILLARREAL, JR.

Grantee's Mailing Address (including county):
Route 6 Box 292
Mission, Hidalgo County, Texas 78572

Consideration:
Ten and no/100 dollars ($10.00) and other good valuable consideration

Property (including any improvements):

Lot fifty one (51), BASHAM SUBDIVISION NO.12, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 24, Page 3-A, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals;
SUBJECT TO oil, gas, and mineral leases of record;
SUBJECT TO Building Restrictions and Conditions of record;
SUBJECT TO rights-of-way, and easements of record and all visible easements;
SUBJECT TO easements, restrictions, conditions, and reservations as may appear upon the recorded map and dedication of said subdivision;
SUBJECT TO rights, rules, regulations, and easements in favor of Hidalgo County Irrigation District No. 6;
SUBJECT TO taxes for the year 1995 and forward or subsequent years.

"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."

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.

"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."

(Acknowledgment)

DIANABEL GOMEZ
4317 Canadiana
Mission, Texas 78572

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before me on the 19th day of October, 19 95,
by DIANABEL GOMEZ

ISABEL C. SANDOVAL
NOTARY PUBLIC
State of Texas
Comm. Exp. 07-20-99

Notary Public, State of Texas
Notary's name (printed): Isabel C. Sandoval

Notary's commission expires: 07/20/99

(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:

JESUS ELEAZAR VILLARREAL, JR.
ROUTE 6 BOX 292
MISSION, TEXAS 78572

PREPARED IN THE LAW OFFICE OF:

RAMON ROSALES, JR.
LAW OFFICES OF
RAMON ROSALES, JR., P.C.
1001 NORTH CONWAY
MISSION, TEXAS 78572

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15298
Nov. 12, 2014

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

B1900-12-000-0051-00

[1] OWNER: VILLARREAL, JESUS ELEAZAR, J
7106 PTJ

PALMVIEW, TX 78572
Telephone No. 458-4159

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 756 Sq. Ft.

[6] USE OF BUILDING: RES MH ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #12 LOT 51
X-44

LOCATION: 0 3 ML & 492

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $4,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 50' SIDES 6' REAR 6'
FFE 84.00

Sandra Cantu — Prepared by — 11/12/14 Date

H. Garza — Approved by — 11/6/14 Date

X [signature] — Signature of Owner or Applicant — 11-12-14 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

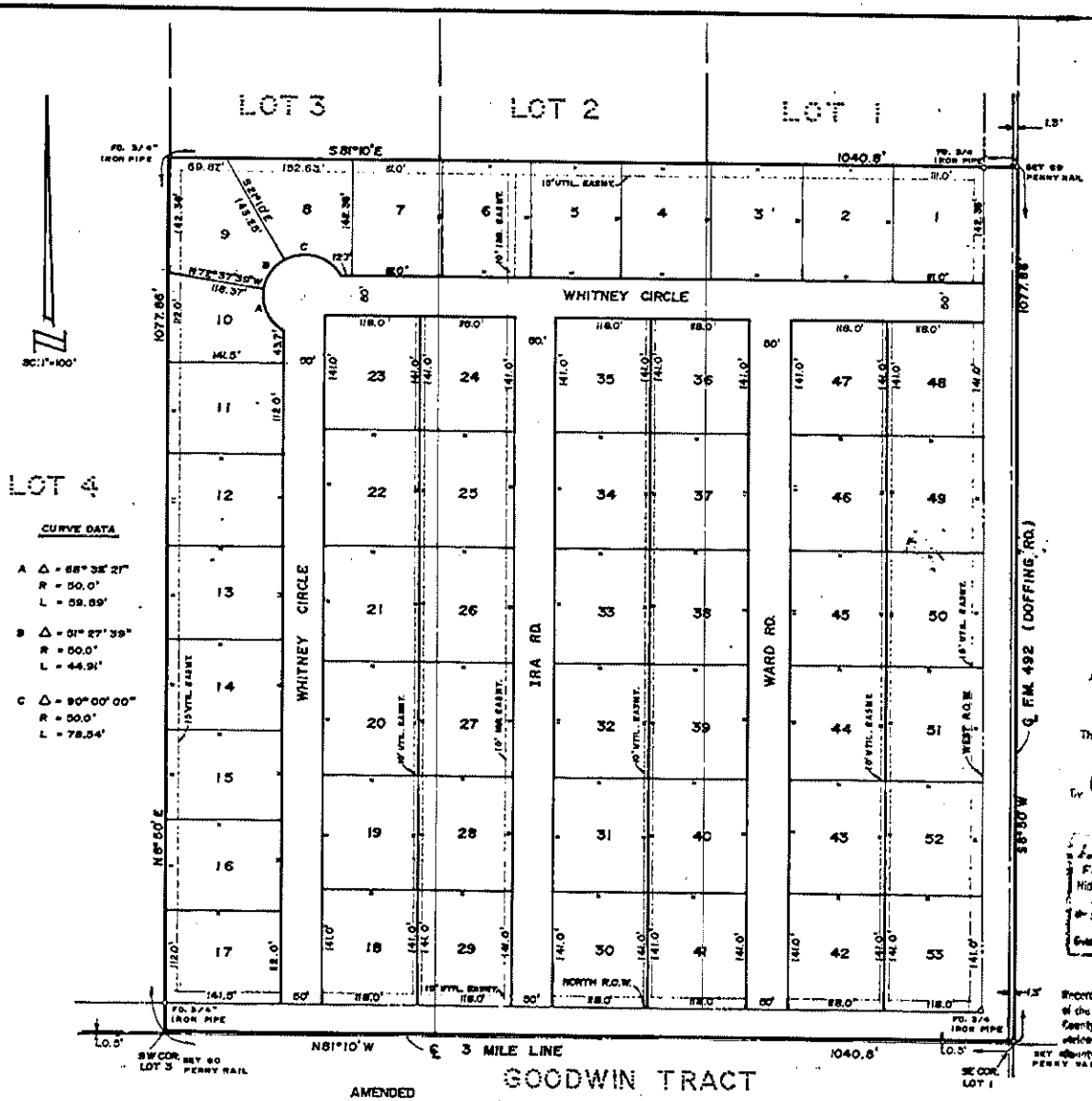
Certification of Elevation
Required: ____YES ____NO ____BFE

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.



CURVE DATA

A Δ = 68° 32' 27"
R = 50.0'
L = 59.89'

B Δ = 51° 27' 39"
R = 50.0'
L = 44.91'

C Δ = 90° 00' 00"
R = 50.0'
L = 78.54'

92270

FILED
[illegible]
[illegible]

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
THIS 19th DAY OF Nov. 1984
[illegible]

DEPUTY

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
Date Dec. 19, 1984

Recorded in Book 24 Page 65A of the map records of Hidalgo County, Texas.
Harrison and Hurst, Inc.
Registered Surveyors

CHECKED FOR DRAINAGE
BY: [illegible]

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.

W F Basham
OWNER W.F. BASHAM

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED W.F. BASHAM, 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 7th DAY OF NOVEMBER A.D. 1983.

Jack Headley
JACK HEADLEY NOTARY PUBLIC
HIDALGO COUNTY, TEXAS

APPROVAL BY WATER DISTRICT

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT # ON THIS THE 13 DAY OF March A.D. 1984.

PRESIDENT

Thomas H Thompson
SECRETARY

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.

Joe Hernandez
REGISTERED PROFESSIONAL ENGINEER
(JOE HERNANDEZ)

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 15th DAY OF FEBRUARY A.D. 1984

Jack Headley
JACK HEADLEY NOTARY PUBLIC
IN AND FOR HIDALGO COUNTY, TEXAS

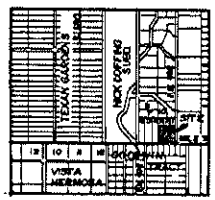
AMENDED

BASHAM SUBDIVISION No. 12

BEING A SUBDIVISION OF THE SOUTH 25.754 ACRES OF LOTS 1, 2, AND 3 NICK DOFFING SUBDIVISION NO. 1, HIDALGO, COUNTY, TEXAS.

AMENDED 8-12-84

1. EACH LOT OWNER WILL BE REQUIRED TO CONSTRUCT AN 8" HIGH BY 1 FOOT WIDE BERM AROUND THE PERIMETER OF THE LOT
2. SETBACKS: FRONT 20' SIDE 6' REAR 10' CORNER LOTS SHALL BE 10' ON SIDE ABUTTING UP AGAINST A STREET.
3. ANTICIPATED HIGH WATER ELEVETION 83.00
4. FINISH FLOOR ELEVATION 84.00



METES AND BOUNDS

ALL OF THAT CERTAIN TRACT OF LAND BEING REFERED TO AS THE SOUTH 25.754 ACRES OF LOTS 1, 2 AND 3, NICK DOFFING SUBDIVISION NO. 1, HIDALGO COUNTY, TEXAS. SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A 60 PENNY NAIL (SET) FOR THE SOUTHEAST CORNER OF LOT 1, SAID POINT BEING THE PLACE OF BEGINNING AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 81°01'W ALONG THE SOUTH LINE OF LOTS 1, 2 AND 3 (REFERENCE BEING MADE TO THE CENTERLINE OF F.M. 492 AS BEING 0.5 FEET SOUTH OF SAID LOT LINE) A DISTANCE OF 41.3 FEET, AT WHICH POINT A 3/4" IRON PIPE (FOUND) FOR THE NORTH R.O.W. LINE OF F.M. 492, BEARS N 8°50' E, 39.5 FEET, THEN CONTINUING N 81°10'W ALONG THE SOUTH LINE OF SAID LOTS 1, 2 AND 3, A TOTAL DISTANCE OF 1040.8 FEET TO A 60 PENNY NAIL (SET), SAID POINT BEING THE SOUTHWEST CORNER OF LOT 3, AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 8°50'E ALONG THE WEST LINE OF LOT 3, A DISTANCE OF 39.5 FEET TO A 3/4" IRON PIPE (FOUND) FOR THE NORTH R.O.W. LINE OF F.M. 492, THEN CONTINUING N 8°50'E ALONG SAID LINE, A TOTAL DISTANCE OF 1077.86 FEET TO A 3/4" IRON PIPE (RESET), SAID POINT BEING THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°10'E AND PARALLEL TO THE SOUTH LINE OF LOTS 1, 2 AND 3, A DISTANCE OF 999.5 FEET TO A 3/4" IRON PIPE (FOUND) FOR THE WEST R.O.W. LINE OF F.M. 492, THEN, CONTINUING S 81°10'E ALONG SAID LINE A TOTAL DISTANCE OF 1040.8 FEET TO A 60 PENNY NAIL SET 1.3 FEET EAST OF THE CENTERLINE OF SAID F.M. 492, SAID NAIL BEING THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 8°50'W ALONG THE EAST LINE OF LOT 1, (REFERENCE BEING MADE TO THE CENTERLINE OF F.M. 492 AS BEING 1.3 FEET WEST OF SAID LOT LINE) A DISTANCE OF 1077.86 FEET TO THE PLACE OF BEGINNING. SAID TRACT CONTAINING WITHIN THESE METES AND BOUNDS 25.754 ACRES OF LAND MORE OR LESS.

SUBJECT TO: EASEMENTS, MINERAL RESERVATIONS, OIL, GAS AND MINERAL LEASE OF RECORD IF ANY, RULES, RIGHTS, REGULATIONS, AND EASEMENTS IN FAVOR OF THE WATER DISTRICT IN WHICH SAID PROPERTY IS LOCATED AND ALL VISIBLE EASEMENTS.

VOL. 24 PG. 65A

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: 3-15307
11/14/14

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:		50032
Date Approved:	/ /	12/13/14

Name: Maria Ballezа Martinez

Address: 4301 Whitney Cir

McAllen, TX

Phone: (956) 321-8689 (Miguel Lujan)

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894

[ ] Temporary Pole [X] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Goodwin Tract Lot 30 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 12/02/14
Planning Department Authorized Signature

_____ Hidalgo County Judge _____ Date

ATTEST: _____ Hidalgo County Clerk _____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

Precinct 1 2 (3) 4

Application No: 3153307
11/14/14

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 Maria Balleza Martinez,

Known to me [*or* proved to me in the oath of 'Border Crossing Card' USA B1/B2 Visa MS140449 V 108116634 *(description of federal or state government ID card with photograph and signature)*], *or* through who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Goodwin Tract Lot 30 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."

Maria Balleza Martinez (Signature)

SUBSCRIBED AND SWORN TO before me on December 2, 2014, to certify which, witnesses my hand and seal of office.

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Sandra A. Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

126 - WARRANTY DEED

TEXAS STANDARD FORM

WARRANTY DEED

2544407

The State of Texas,
County of HIDALGO

Know All Men by These Presents:

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

THAT Juanita Villarreal, and her children through Affidavit of Heirship Eraclio Villarreal, Jr., Graciela Villarreal, Ricardo M. Villarreal & Magdalena Villarreal of the County of Hidalgo State of Texas for and in consideration

of the sum of
Ten and No/100 ---($10.00) ---------- DOLLARS
And other Good & Valuable consideration

to in hand paid by : Maria Balleza Martinez

as follows:

Property (including improvements)
Information taken from Document No: 857006, filed for the record on 03-22-2000 @ 2:07 p.m., Hidalgo County Clerk Records.
See Exhibit "A", for property Discription, Attachment and part of this Warranty Deed.
Also, See Affidavit of Heirship, attachment and part of this Warranty Deed.

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said
Maria Balleza Martinez
whose mailing address is 4301 Whitney Circle -- City of Palmview 78574
of the County of Hidalgo State of Texas all that certain

Reservations From and Exceptions to Conveyance & Warranty:

See Exhibit "A", attachment and part of this Warranty Deed.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Maria Balleza Martinez

heirs and assigns forever and we do hereby bind ourselves heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said Maria Balleza Martinez heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof,

WITNESS our hand at Mission, Texas this 2nd day of September, 2014.

Witness at Request of Grantor:

Eraclio Villarreal
Juanita Villarreal
Dracie Villarreal-López
Magdalena Baenz

(Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before men on the 2nd day of September, 2014 by Juanita Villarreal, Eraclio Villarreal, Jr., Graciela Villarreal, Ricardo M. Villarreal and Magdalena Villarreal.

EULALIO MUNOZ, JR. NOTARY PUBLIC STATE OF TEXAS EXPIRES 12-31-2016

My commission expires:
Dec. 31, 2016

Notary Public, State of Texas
Notary's printed name: Eulalio Munoz, Jr.

NOTICE OF CONFIDENTIALITY RIGHTS
IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE
ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT
BEFORE IT IS FILED FOR THE RECORD IN THE PUBLIC RECORDS
YOUR SOCIAL SECURITY NUMBER AND/OR YOUR DRIVER
LICENSE NUMBER. CHAPTER 11 SEC. 11.008
TEXAS PROPERTY CODE

AFFIDAVIT OF HEIRSHIP
ESTATE OF ERACLIO VILLARREAL, SR

STATE OF TEXAS
COUNTY OF HIDALGO

Re: A 0.35 acre tract of land out of the South 5 acres of Lot 30, Block 4, GOODWIN TRACT SUBDIVISION NO. 1, Hidalgo County, Texas, according to the Map thereof recorded in Volume 5, Page 30 of the Map Records, Hidalgo County, Texas, more particularly described by metes and bounds as follows:
BEGINNING at a point on the South line of said Lot 30, said point being; South 81 10' East, 150.00 feet from the Southwest corner of said Lot 30, for the Southwest corner hereof;
THENCE, parallel to the West line of said Lot 30; North 8 50; East, 188.3 feet to a point on the North line of the South 5.0 acres of Lot 30, for the Northwest corner hereof;
THENCE, with the North line of the South 5.0 acres of Lot 30; South 81 10' East, 81.18 feet to a point, for the Northeast corner hereof;
THENCE, parallel to the West line of said Lot 30; South 8 50' West, 188.3 feet to a point on the South line of Lot 30, for the Southeast corner hereof;
THENCE, with the South line of said Lot 30; North 81 10' West 81.18 feet to the PLACE OF BEGINNING. Containing 0.35 acre of land, more or less, of which the North 30.0 feet are hereby set aside for road purposes;
EXCEPT, however, out of the above described TRACT TWO there is herby reserved unto Grantors, their heirs, personal representatives, successors, and assigns, free ingress and egress over and across the North 30 feet of said TRACT TWO and the same are hereby set aside for road purposes;

Before me, the undersigned authority, on this day personally appeared, Aida De La Garza Rivas of 700 Pammy Circle, Palmview, Texas 78572, to me well known and provided valid identification whom being first duly sworn according to law and oath and stated that she is the witness to this Affidavit of Heirship of Eraclio Villarreal, Sr.

1. That I, Aida De La Garza Rivas am personally acquaited with the family history and facts of Heirship under Eraclio Villarreal, Sr.
2. Descendent was married to Juanita Pena, now known Juanita Pena Villarreal, on 08-25-1966. She had never been married before. Eraclio Villarreal, Sr., was her one and only husband and they were never divorced.
3. Eraclio Villarreal, Sr., was first married to Juanita Pena Villarreal on or about 08-25-1966 in Los Ebanos, Texas and after that time were never married to any other person and were never divorced.
4. Eraclio Villarreal, Sr. died on 12-05-2003, in Mission Hospital, County of Hidalgo, State of Texas without leaving a will. No administration was had on the State of descendent, nor was any necessary, there being no debts or other obligations other than those discharged by the survivors or heirs at law. No Federal Estate tax or state Inheritance tax was due.
5. Eraclio Villarreal, Sr. and Juanita Pena Villarreal had four biological children. The children are named as follows:

Name	Address	Date of Birth
Eraclio Villarreal, Jr.	Hidalgo, Texas	03/03/1967
Graciela Villarreal	208 N. Minnesota Rd-Mission, Tx	03/03/1967
Ricardo M. Villarreal	208 N. Minnesota Rd-Mission, Tx	03/26/1970
Magdalena Villarreal	492 Goodwin Rd----Mission, Tx	12/27/1971

6. Eraclio Villarreal, Sr., at the date of his death left NO other children than those named, nor any descendents of deceased children. Surviving Spouse is Juanita Pena Villarreal.

7. Descendent never adopted any children nor cared for any children in the home other than the children named.

Acknowledgment

This instrument (Affidavit of Heirship) of HeraclioVillarreal, was acknowledged before me on the 2nd day of September, 2014, Aida De La Garza Rivas Uninterested Party, and Witness to Heirship

Signature of Witness
Address: 700 Pammy Circle--Palmview, Texas

Subscribed and sworn to and before me, Eulalio Munoz, Jr., by Aida De La Garza Rivas

This 2nd of September, 2014.

Notary Public

EULALIO MUNOZ, JR.
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
12-31-2016

ATTACHMENT TO WARRANTY DEED

Grantors : Juanita Villarreal, Eraclio Villarreal, Jr., Graciela Villarreal, Ricardo M. Villarreal and Magdalena Villarreal

Grantee : Maria Balleza Martinez

EXHIBIT "A"

A 0.35 acre tract of land out of the South 5 acres of Lot 30, Block 4, GOODWIN TRACT SUBDIVISION NO. 1, Hidalgo County, Texas, according to the Map thereof recorded in Volume 5, Page 30 of the Map Records, Hidalgo County, Texas, more particularly described by metes and bounds as follows:
BEGINNING at a point on the South line of said Lot 30, said point being; South 81 10' East, 150.00 feet from the Southwest corner of said Lot 30, for the Southwest corner hereof;
THENCE, parallel to the West line of said Lot 30; North 8 50; East, 188.3 feet to a point on the North line of the South 5.0 acres of Lot 30, for the Northwest corner hereof;
THENCE, with the North line of the South 5.0 acres of Lot 30; South 81 10' East, 81.18 feet to a point, for the Northeast corner hereof;
THENCE, parallel to the West line of said Lot 30; South 8 50' West, 188.3 feet to a point on the South line of Lot 30, for the Southeast corner hereof;
THENCE, with the South line of said Lot 30; North 81 10' West 81.18 feet to the PLACE OF BEGINNING. Containing 0.35 acre of land, more or less, of which the North 30.0 feet are hereby set aside for road purposes;
EXCEPT, however, out of the above described TRACT TWO there is herby reserved unto Grantors, their heirs, personal representatives, successors, and assigns, free ingress and egress over and across the North 30 feet of said TRACT TWO and the same are hereby set aside for road purposes;

Reservations From & Exceptions to Conveyance & Warranty:
SUBJECT TO:

Reservations from and Exceptions to Conveyance and Warranty:
SUBJECT TO oil, gas and other mineral reservations of record.
SUBJECT TO oil, gas and other mineral leases of record.
SUBJECT TO easements of record;
SUBJECT TO easements, rights, rules and regulations in favor or Water District No. 6 and all visible easements;

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 belongings, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors, 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.

NO TITLE OR TAX EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THIS DOCUMENT WAS PREPARED BASED ON THE INFORMATION PROVIDED BY THE PARTIES AND NO LEGAL ADVICE WAS GIVEN TO EITHER PARTY. THE PREPARER EXPRESSES NO OPINION ON THE TITLE OF THIS PROPERTY

2295

VOL 1706 PAGE 213

NOTICE *Prepared by the State Bar of Texas for use by Lawyers only. Reviewed 1-1-76. To select the proper form, fill in blank spaces, strike out form provisions or insert special terms constitutes the practice of law. No "standard form" can meet all requirements.*

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO } KNOW ALL MEN BY THESE PRESENTS:

That I, TYLER MARTIN, a femme sole,

of the County of Hidalgo and State of Texas for and in consideration of the sum of----------TEN AND NO/100----------

----------($10.00)---------- DOLLARS

and other valuable consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantees of their one certain promissory note of even date herewith in the principal sum of $13,500.00, payable to the order of First National Bank of McAllen, at its principal office in McAllen, Hidalgo County, Texas, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees,

the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to B.A. SPILLAR, Trustee, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto DALE MASON and wife, DONNA K. MASON of the County of Hidalgo and State of Texas, all of the following described real property in Hidalgo County, Texas, to-wit:

A 0.34 acre tract of land out of the South 5 acres of Lot 30, Block 4, Goodwin Tract Subdivision No. 1, Hidalgo County, Texas, according to the map thereof recorded in Volume 5, Page 30 of the Map Records, Hidalgo County, Texas, and being more particularly described by metes and bounds, as follows, to-wit:

2295

(2)

BEGINNING at the Southwest corner of said Lot 30; for the Southwest corner hereof. Said point being in 60.0 foot F.M. #492; THENCE with the West line of Lot 30, in 60.0 foot F.M. #492; North 8° 50' East 100.0 feet to a point for the Northwest corner hereof; THENCE, parallel to the South line of said Lot 30; South 81° 10' East, at 5.0 feet pass the East right-of-way line of 60.0 foot F.M. #492 and at 150.0 feet a point, for the Northeast corner hereof; THENCE, parallel to the West line of said Lot 30; South 8° 50' West, 100.0 feet to a point, for the Southeast corner hereof; THENCE, with the South line of said Lot 30; North 81° 10' West 145.0 feet pass the East right-of-way line of 60.0 foot F.M. #492 and at 150.0 feet the PLACE OF BEGINNING. Containing 0.34 acres of land, more or less, of which the West 5.0 feet comprising 0.011 acre lies in use by F.M. #492.

SUBJECT TO:

A. Easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 6 and easements for roadways as shown on the map of the above described subdivision.

B. All visible easements.

C. Building restrictions as set for in Volume 301, Page 505, Deed Records.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantees, their heirs and assigns forever; and I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the VENDOR'S LIEN, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

The First National Bank of McAllen, at the instance and request of the grantees herein, having advanced and paid in cash to the grantors herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described $13,500.00 note, the Vendor's Lien, together with the Superior Title to said property, is retained herein for the benefit of First National Bank of McAllen, and the same are hereby TRANSFERRED and ASSIGNED to said First National Bank of McAllen.

EXECUTED this 13th day of January, A. D. 19 81.

Tyler Martin
TYLER MARTIN

VOL 1706 PAGE 215

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF Hidalgo }

Before me, the undersigned authority, on this day personally appeared
TYLER MARTIN, a Femme Sole,
known to me to be the person..... whose name.....is..... subscribed to the foregoing instrument, and acknowledged to me that.....She..... executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the 15 day of January A.D. 1981.

DIANE DAVILA

Notary Public in and for Hidalgo County, Texas.
My commission expires....., 19.....
(Printed or stamped name of notary)

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared

known to me to be the person..... whose name..... subscribed to the foregoing instrument, and acknowledged to me that..... he..... executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the day of , A.D. 19

Notary Public in and for County, Texas.
My commission expires....., 19.....
(Printed or stamped name of notary)

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared

known to me to be the person..... whose name..... subscribed to the foregoing instrument, and acknowledged to me that..... he..... executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the day of , A.D. 19

Notary Public in and for County, Texas.
My commission expires....., 19.....
(Printed or stamped name of notary)

(Corporate Acknowledgment)

THE STATE OF TEXAS
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared
of
a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said corporation.

Given under my hand and seal of office on this the day of , A.D. 19

Notary Public in and for County, Texas.
My commission expires ....., 19.....
(Printed or stamped name of notary)

(4)

2295

2295

WARRANTY DEED
WITH VENDOR'S LIEN

TYLER MARTIN,
A Femme Sole

TO

DALE MASON ET UX

FILED FOR RECORD THIS DATE
At 9:26 o'clock A M.

JAN 21 1981

SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By _____ Deputy

PREPARED IN THE LAW OFFICE OF:
MEADOWS, DE LA GARZA & HANSHAW
3616 No. 23rd St., Suite No. 1
McAllen, TX. 78501

CHARGE TO: U.S. LIFE TITLE CO.

PLEASE RETURN TO:
DONNA MASON
% 1ST NATL BANK - MCALLEN
P.O BOX 1000
MCALLEN, TX 78501

VOL 1706 PAGE 216

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15307
Nov. 14, 2014

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

M1250-00-000-0001-10

[1] OWNER: BELLEZA , MARIA MARTINEZ
4301 WHITNEY CIR

MISSION TX 78572-8495
Telephone No. 205-3570

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 256 Sq. Ft.

[6] USE OF BUILDING: RES Zone C

[7] LEGAL DESC./NAME OF SUBDIVISION ~~MARTIN N 58.3'-S 158.3'-W150'~~ (NG)
AC. Goodwin Tract Lot 30 Blk 4
ZONE C-44

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
F 25 R 15 S 6

Prepared by — Date 11/14/14

Approved by — Date 11/13/14

Signature of Owner or Applicant — Date Nov/14/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0400 C 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.

AI -47623 **Monthly Fee Reports** **8. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Roy Cazares, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office - Monthly Check Fee Report - November 2014

BACKGROUND

Monthly Check Fee Report - November 2014

Fiscal Impact

Attachments

DAHCRPT-11-2014

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 08:59 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Roy Cazares		Started On: 12/03/2014 08:06 AM
Final Approval Date: 12/12/2014		

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED November 28, 2014

MONIES RECEIVED

BEGINNING RECEIPT #	101105	ENDING RECEIPT #	101311

TOTAL RECEIPTS FOR THIS MONTH:	207
TOTAL RECEIPTS VOIDED THIS MONTH:	1

Restitution Collected This Month *PC Ch. 32.41 (e)*	$109,641.23
Court Costs Collected This Month *CCP Art. 102.0071*	8,475.25
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	8,342.26
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	2,785.00
Overpayments/Refunds for This Month	59.05
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$129,302.79

DISBURSEMENTS

BEGINNING CHECK #	3952	ENDING CHECK #	4112

TOTAL CHECKS FOR THIS MONTH:	161
TOTAL CHECKS VOIDED THIS MONTH:	1

Restitution Disbursed This Month	$109,650.28
Court Costs Disbursed This Month	8,475.25
Processing Fees Disbursed- County Treasurer	8,342.26
Merchant Fees Disbursed This Month	2,785.00
Refunds of Overpayments to Defendants	50.00
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$129,302.79

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

Hidalgo County Criminal District Attorney — Date 12/1/14

Prepared By — Date 12-1-14

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 07/12/07

AI -47768 **Monthly Fee Reports** **8. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk
Fee Report for the Month of October 2014 - $540,885.09

BACKGROUND

Fiscal Impact

Attachments

District Clerk October 2014 Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2014 08:55 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Norma Martinez Started On: 12/11/2014 08:37 AM

Final Approval Date: 12/12/2014

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF OCTOBER 2014

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 258	Cases To Report	= $ 11,229.37		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 11,229.37
OTHER THAN DIVORCE/FAMILY	# 610	Cases To Report	= $ 30,151.87		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 30,151.87
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 320	Actions To Report	= $ 1,596.91		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 761	Actions To Report	= $ 7,521.74		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 9,118.65
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 5	Cases To Report	= $ 185.00		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 859	Cases To Report	= $ 35,447.08		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 35,632.08
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,835.00

($50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000)

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 43,413.99		
OTHER CLERK COST (GC51.317-319)	$ 43,458.67	$ 86,872.66	
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,887.22	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 18,400.00	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 552.67	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 562.00	
NSF CHECK FEE (LGC 118.141)		$ -	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	
TOTAL CLERK'S FEES		1100-341-10-090-001-0-000	$ 108,274.55
INTEREST EARNED FOR THE MONTH OF OCTOBER 2014		1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)		1100-341-10-090-007-0-000	$ 521.25
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)		1100-341-10-090-008-0-000	$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00		1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50		1100-341-10-090-002-0-000	$ 471.80
TIME PAYMENT (LGC 133.103) @ $12.50		1100-207-20-000-005-0-000	$ 2,359.02
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00		1100-341-10-090-003-0-000	$ 2,774.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00		1100-207-20-000-001-0-000	$ 3,257.72
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00		1100-207-20-000-068-0-000	$ 17,385.13
MASTER COURT FEES (14.82gFC) @$7.00		1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00		1100-341-10-090-006-0-000	$ 10,526.55
PASSPORT EXECUTION FEE @$25.00		1100-341-10-090-013-0-000	$ 1,075.00
PASSPORT PHOTO FEE @$15.00		1100-341-10-090-014-0-000	$ 190.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00		1100-341-10-090-015-0-000	$ 9,263.51
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)		1100-341-10-090-016-0-000	$ 3,671.40
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00		1100-341-10-090-018-0-000	$ 14,504.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00		1100-341-10-140-050-0-000	$ 2,279.95
SHERIFF FEES (CCP 102.011) $ 23,421.01			
SHERIFF FEES (HCSO) $ 6,496.99		1100-342-10-090-001-0-000	$ 29,918.00
CONSTABLE FEES(CCP 102.011) PCT. 1		1100-342-10-291-000-0-000	$ -
PCT. 2		1100-342-10-292-000-0-000	$ 3,171.43
PCT. 3		1100-342-10-293-000-0-000	$ 3,967.29
PCT. 4		1100-342-10-294-000-0-000	$ 2,859.91
PCT. 5		1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)		1100-351-20-090-001-0-000	$ 20,867.02
FINES (LGC 113.004)		1200-351-10-090-000-0-000	$ 80,977.04
BOND FORFEITURES (CCP 22.16)		1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))		1225-341-10-090-000-0-000	$ 8,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)		1241-341-10-090-001-0-000	$ 5,234.46
# ____ CIVIL FILINGS X $5.00 =	$ 4,116.01		
# ____ FELON. CONV.X $5.00 =	$ 1,118.45		
# ____ MISD.CONV. X $3.00 =	$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)		1238-341-10-090-001-0-000	$ 8,276.61
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)		1238-341-20-090-001-0-000	$ 10,647.45
# ____ CIVIL FILINGS X $5.00 =	$ 5,540.87		
# ____ CRIM CONV. X $22.50 =	$ 5,106.58		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))		1235-341-10-090-000-0-000	$ 6,032.44
# ____ CIVIL FILINGS X $5.00 =	$ 5,525.19		
# - CRIM FILINGS X $2.50 =	$ 507.25		
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00		1239-341-10-090-001-0-000	$ 10,331.54
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00		1240-341-10-090-001-0-000	$ 0.29
LAW LIBRARY FEES (LGC 323.023) @$30.00		1247-341-10-090-001-0-000	$ 23,049.94
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 9,724.56		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 308.75		
CRIME STOPPERS - ADULT PROBATION DEPT.	$ 50.00		
MOTHERS AGAINST DRUNK DRIVING	$ -		
WOMEN TOGETHER EMERGENCY SHELTER	$ -		
ESTRELLA'S HOUSE	$ -		
ATTORNEY AD-LITEM	$ -		
SUBTOTAL		$ 10,083.31	
LESS: LAW ENFORCEMENT LAB COSTS		$ (308.75)	
LESS: CRIME STOPPERS		$ (50.00)	
LESS: MOTHERS AGAINST DRUNK DRIVING		$ -	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -	
LESS: ESTRELLA'S HOUSE		$ -	
LESS: ATTORNEY AD-LITEM		$ -	
TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000	$ 9,724.56

11/12/14
11/14/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF OCTOBER 2014

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 28,389.01
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 100.79
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ 3.64
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 38.75
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-	1100-207-20-000-011-0-000	$ 7.97
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 5.67
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 7.76
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 96.08
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-	1100-207-20-000-017-0-000	$ 971.57
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 40.54
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 5.82
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 1,146.40
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 26.12
P& W: @ $35.00		1100-207-20-000-021-0-000	$ 35.00
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 2,379.38
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 797.98
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 1,048.57
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 118.77
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 5,164.63
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 3,414.78
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/06 @$ 2.00	1100-207-20-000-059-0-000	$ 370.79
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,987.81
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00	1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00	1255-341-10-090-000-0-000	$ 682.09
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 886.85
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ 53.00
RESTITUTION FEE / **STATE** (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
RESTITUTION FEE / **COUNTY** (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00	1100-207-20-000-066-0-000	$ 1,512.08
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 298.36
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 447.62
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 715.43
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	$ 25.00
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 540,885.09

TOTAL CASH RECEIVED			$ 545,127.81
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 540,885.09		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 9,711.93		
TOTAL DISBURSEMENTS			$ 550,597.02
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ (5,469.21)

PROOF:

AMOUNT RECEIVED:	$ 2,924.22
AMOUNT LIQ.:	$ (8,752.18)
CRIME STOPPERS (ADULT PROBATION):	$ 50.00
LAW ENFORCEMENT LAB COSTS (DPS):	$ 308.75
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ (5,469.21)

11/12/14
11/14/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF OCTOBER 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	10/22/14	43912	$ 42,247.05	180539
CIVIL2)	10/24/14	43916	$ 85,625.07	180601 181175
CIVIL3)	11/10/14	44018	$ 65,365.00	0 181173
CIVIL4)	11/12/14	44021	$ 83,785.62	0 181171
CIVIL5)	11/13/14	44025	$ 71,193.32	0
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	10/17/14	43828	$ 24,091.85	180314
CRM2)	10/17/14	43827	$ 27,913.75	180313
CRM3)	10/17/14	43826	$ 17,071.00	180312
CRM4)	10/22/14	43913	$ 20,886.50	180545
CRM5)	10/28/14	43965	$ 19,010.63	180605
CRM6)	10/28/14	43966	$ 23,727.87	180604
CRM7)	10/29/14	43984	$ 15,292.07	180690 181172
CRM8)	11/10/14	44017	$ 28,347.75	0 181174
CRM9)	11/12/14	44020	$ 16,327.61	
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 540,885.09	

PREPARED BY: [signature] 11/14/14
BOOKKEEPER / DATE

REVIEWED BY: [signature] 11/14/14
ACCOUNTANT / DATE

11/12/14

INTERNAL AUDITOR / DATE

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

[signature] 11/14/14
DISTRICT CLERK OR DESGINEE SIGNATURE / DATE

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

AI -47764 **Monthly Fee Reports** **8. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk
Fee Report for the Month of November 2014 - $388,375.94

BACKGROUND

Fiscal Impact

Attachments

Distric Clerk November 2014 Fee Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/11/2014 08:55 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Norma Martinez Started On: 12/11/2014 08:25 AM

Final Approval Date: 12/12/2014

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF NOVEMBER 2014

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES				
DIVORCE & FAMILY LAW CASES	# 231	Cases To Report	= $ 10,429.65		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 10,429.65
OTHER THAN DIVORCE/FAMILY	# 395	Cases To Report	= $ 19,385.78		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 19,385.78
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 269	Actions To Report	= $ 1,345.00		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 515	Actions To Report	= $ 5,041.05		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 6,386.05
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= $ 115.17		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 616	Cases To Report	= $ 25,653.56		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 25,768.73
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,475.00

$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 31,586.67			
OTHER CLERK COST (GC51.317-319)	$ 33,678.35	$ 65,265.02		
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,430.56		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 14,160.00		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 241.30		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 199.97		
NSF CHECK FEE (LGC 118.141)		$ -		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -		
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000	$ 81,296.85
INTEREST EARNED FOR THE MONTH OF NOVEMBER 2014			1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000	$ 367.30
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000	$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-002-0-000	$ 357.64
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000	$ 1,786.19
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000	$ 2,158.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000	$ 2,519.64
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-068-0-000	$ 13,055.68
MASTER COURT FEES (14.82gFC) @$7.00			1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00			1100-341-10-090-006-0-000	$ 8,509.86
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000	$ 575.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000	$ 140.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00			1100-341-10-090-015-0-000	$ 6,515.27
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000	$ 3,296.21
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000	$ 13,164.00
TAX A/C SCOFFLAW FEE (TC 502.010 (i)) @ $20.00			1100-341-10-140-050-0-000	$ 1,681.76
SHERIFF FEES (CCP 102.011)	$ 13,852.26			
SHERIFF FEES (HCSO)	$ 4,543.78		1100-342-10-090-001-0-000	$ 18,396.04
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 2,700.37
PCT. 3			1100-342-10-293-000-0-000	$ 2,120.03
PCT. 4			1100-342-10-294-000-0-000	$ 2,503.71
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 14,828.42
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 51,297.75
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000	$ 6,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 3,826.27
# _____ CIVIL FILINGS X $5.00 =	$ 3,050.22			
# _____ FELON. CONV.X $5.00 =	$ 776.05			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 6,045.03
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 7,597.00
# _____ CIVIL FILINGS X $5.00 =	$ 4,036.78			
# _____ CRIM CONV. X $22.50 =	$ 3,560.22			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 4,404.93
# _____ CIVIL FILINGS X $5.00 =	$ 4,041.78			
# - CRIM FILINGS X $2.50 =	$ 363.15			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 8,056.78
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ -
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 18,128.03
OTHER COURT FEES;				
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 6,432.45			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ -			
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -			
MOTHERS AGAINST DRUNK DRIVING	$ -			
WOMEN TOGETHER EMERGENCY SHELTER	$ -			
ESTRELLA'S HOUSE	$ -			
ATTORNEY AD-LITEM	$ -			
SUBTOTAL		$ 6,432.45		
LESS: LAW ENFORCEMENT LAB COSTS		$ -		
LESS: CRIME STOPPERS		$ -		
LESS: MOTHERS AGAINST DRUNK DRIVING		$ -		
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -		
LESS: ESTRELLA'S HOUSE		$ -		
LESS: ATTORNEY AD-LITEM		$ -		
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000	$ 6,432.45

12/8/14
12/10/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF NOVEMBER 2014

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 20,432.87
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 2.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-	1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 3.30
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 35.40
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-	1100-207-20-000-017-0-000	$ 343.69
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 13.17
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 3.00
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 886.58
TASC: @ $35.00		1100-207-20-000-020-0-000	$ 34.53
P& W: @ $35.00		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 852.20
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ 100.00
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 571.34
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 725.15
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 82.59
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 3,947.70
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 2,071.42
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 250.90
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,244.34
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00	1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00	1255-341-10-090-000-0-000	$ 452.75
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 495.65
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ 2.00
RESTITUTION FEE / **STATE** (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
RESTITUTION FEE / **COUNTY** (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006- 007)	AFTER 7/5/11 @$20.00	1100-207-20-000-066-0-000	$ 1,051.49
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 208.85
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 313.28
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 511.32
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00		1100-207-20-000-074-0-000	$ 5.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 388,375.94

TOTAL CASH RECEIVED			$ 394,333.86
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 388,375.94		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 6,601.50		
TOTAL DISBURSEMENTS			$ 394,977.44
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ (643.58)

PROOF:

AMOUNT RECEIVED:	$ 3,348.92
AMOUNT LIQ.:	$ (3,992.50)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ -
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ (643.58)

12/9/14
12/10/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF NOVEMBER 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	11/24/14	44102	$ 71,551.58	181556
CIVIL2)	12/10/14	~~0~~ 44154	$ 59,962.04	~~0~~ 181843
CIVIL3)	12/05/14	44147	$ 79,481.45	181743
CIVIL4)	12/10/14	~~0~~ 44155	$ 47,980.96	~~0~~ 181844
CIVIL5)		0	$ -	0
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	11/20/14	44089	$ 26,913.60	181368
CRM2)	11/20/14	44087	$ 16,536.50	181367
CRM3)	11/20/14	44086	$ 17,093.46	181369
CRM4)	11/20/14	44085	$ 14,571.00	181370
CRM5)	11/24/14	44103	$ 21,503.00	181555
CRM6)	12/02/14	44144	$ 10,371.10	181744
CRM7)	12/05/14	44148	$ 22,411.25	181742
CRM8)		0	$ -	0
CRM9)			$ -	0
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			**$ 386,375.94**	

PREPARED BY: U. Gonzalez 12/10/14
BOOKKEEPER DATE

REVIEWED BY: Norma D. Mata 12/8/14
ACCOUNTANT DATE 12/10/14

INTERNAL AUDITOR DATE

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

Laura Hinojosa 12/10/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

AI -47771 **County Judge's Office** **9. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

1. Acceptance and approval of public purpose for the purchase of plaques for presentation to Commissioner Hector "Tito" Palacios and District Attorney Rene Guerra at meeting of 12/16/14 in recognition of devoting their careers to public service; thereby encouraging others to also serve in public office.
2. Authorization for County Treasurer to issue check in the amount of $351.60 after processing procedures are completed by County Auditor.

BACKGROUND

Purchase order #718274

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-077-0-619

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

BUDGETARY IMPACT:

Funds available through PO#718274 as of 12/12/14.

Attachments

PO

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 08:12 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: SANDRA DELEON Started On: 12/11/2014 09:15 AM

Final Approval Date: 12/12/2014

Purchase Order
COUNTY OF HIDALGO

PO# 718274

DATE: 12/10/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 130184 REQ: 00267764

PHONE: (956)682-2329

Fax: (956)682-2396 EMAIL:

PREMIER AWARDS, INC.
609 W. U.S. BUSINESS 83
MCALLEN TX 78504

SHIP TO: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

CONTACT:

SITE: COUNTY JUDGE

CONTRACT NO:

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 Plaques are to recognize years of dedicated services by these two public officials: Commissioner Hector "Tito" Palacios and DA Rene Guerra.		
2.00	EACH	OM TP-BC55 Black Piano Finish Vertical Wall Clock w/laser engraved logo up to 3"	175.80	351.60
		TOTAL:		351.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ********** For Hidalgo County use only 4-1100-413-00-110-077-0-619 351.60		

Authorized by: Martha L Salazar

12/10/14

AI -47811 **County Judge's Office** **9. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Jaime Longoria, COUNTY JUDGE

Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Approval to pay outstanding charges as a claim on our Kyocera copier in the amount of $4,712.69 for lease fees and $1,300 for maintenance fees with authority for County Treasurer to issue check after auditing procedures are completed by County Auditor. Final settlement amount is subject to receipt of final invoice from Kyocera.

BACKGROUND

Processing as a claim due to Invoice was issued before Purchase Order.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-006-0-780

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

BUDGETARY IMPACT:

Funds available as of 12/12/14 --> $ 5,266.43

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-006-0-432

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

BUDGETARY IMPACT:

Funds available as of 12/12/14 --> $ 1,335.27

Attachments

email

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 05:16 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 05:29 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: SANDRA DELEON Started On: 12/12/2014 09:31 AM

Final Approval Date: 12/12/2014

Zimbra **sandra.deleon@co.hidalgo.tx.us**

RE: Settlement of Maintenance Charges

From : Roberto Arteaga <rarteaga@nevillsolutions.com> Thu, Dec 11, 2014 09:34 AM

Subject : RE: Settlement of Maintenance Charges

To : Sandra De Leon <sandra.deleon@co.hidalgo.tx.us>, Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Cc : Eunice Saenz <esaenz@nevillsolutions.com>, matilde faz <matilde.faz@co.hidalgo.tx.us>

These amounts are correct I have received confirmation that the settlement will still be honored. I can work on getting you a statement.

Robert Arteaga
Nevill Document Solutions

-------- Original message --------
From: Sandra De Leon <sandra.deleon@co.hidalgo.tx.us>
Date:12/11/2014 9:13 AM (GMT-06:00)
To: Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>
Cc: Eunice Saenz <esaenz@nevillsolutions.com>, matilde faz <matilde.faz@co.hidalgo.tx.us>, Roberto Arteaga <rarteaga@nevillsolutions.com>
Subject: Re: Settlement of Maintenance Charges

Mr. Salinas,

The lease amount would be $4,712.69, not $6,986.25 (maintenance amount is correct) as stated in your e-mail to Robert, right? Just wanted to clarify as per your last e-mail with the figures below.

Settlement Buyout to return $4,712.69 (Originally total on the lease was $6,986.25)
Maintenance agreement is stated below.

Current Amount Due: $2,048.45
Settlement Amount $1,300.00

Sandra C. De Leon
Administrative Assistant
Office of County Judge Ramon Garcia
302 W. University Dr.
Edinburg, Texas 78539
Tel (956) 318-2600 Ext. 5029
Fax (956) 318-2699
sandra.deleon@co.hidalgo.tx.us
www.co.hidalgo.tx.us

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Roberto Arteaga" <rarteaga@nevillsolutions.com>
Cc: "Eunice Saenz" <esaenz@nevillsolutions.com>, "Sandra De Leon" <sandra.deleon@co.hidalgo.tx.us>, "matilde faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Thursday, December 11, 2014 9:00:05 AM
Subject: Re: Settlement of Maintenance Charges

Robert, good morning!

Can you send Sandra an invoice for the settlement amount for the lease totaling $6,986.25 and for the maintenance in the amount of $1,300.00. We need this preferably today so we can keep this going. We appreciate all you've done and all you keep doing!

Thanks,

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Roberto Arteaga" <rarteaga@nevillsolutions.com>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "matilde faz" <matilde.faz@co.hidalgo.tx.us>, "Gilbert Conde" <gconde@nevillsolutions.com>, "irma saenz" <irma.saenz@co.hidalgo.tx.us>
Sent: Thursday, August 21, 2014 10:57:28 AM
Subject: RE: Settlement of Maintenance Charges

Rudy,

I spoke to Wells Fargo and they are offering a couple of settlement options.

What is currently due in total on the lease is $6,986.25

Wells is offering a buyout to keep and a buyout to return option listed below let me know which one would interest you and I can help you process it.

Buyout to keep $5,112.69
Buyout to return $4,712.69

What is due towards the maintenance agreement is stated below.

Current Amount Due: $2,048.45
Proposed Settlement Amount $1,300.00

Let me know if there is anything else I can do for you.

Thank you

Robert Arteaga
Nevill Document Solutions, LLC
Regional Sales Manager
Direct: 956.340.4168
Fax: 956.631.1709

Description: NevillV3

From: Rudy Salinas [mailto:rudy.salinas1@co.hidalgo.tx.us]

Sent: Wednesday, August 20, 2014 5:12 PM
To: Roberto Arteaga
Cc: matilde faz; Jeff Tripp; Gilbert Conde; irma saenz
Subject: Re: Settlement of Maintenance Charges

What is the amount owed on the Wells Fargo end? Can you send me a statement? We need to talk tomorrow morning about your latest proposal. I'll call you.

Thanks,

Rudy Salinas, Purchasing Specialist III
Hidalgo County Purchasing Department
2808 South Business Highway 281
Edinburg, Texas 78539
Phone: 956-292-7000 Ext: 4875
Fax: 956-292-7612
Email: rudy.salinas1@co.hidlago.tx.us

From: "Roberto Arteaga" <rarteaga@nevillsolutions.com>
To: "irma saenz" <irma.saenz@co.hidalgo.tx.us>
Cc: "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>, "matilde faz" <matilde.faz@co.hidalgo.tx.us>, jtripp@nevillsolutions.com, "Gilbert Conde" <gconde@nevillsolutions.com>
Sent: Wednesday, August 20, 2014 8:43:10 AM
Subject: RE: Settlement of Maintenance Charges

Rudy / Mati,

Would you have a status on the proposed settlement of these invoices. Irma needs to order some toner, but we need to know on the status of this invoices.

Thank you

Robert Arteaga
Nevill Document Solutions, LLC
Regional Sales Manager
Direct: 956.340.4168
Fax: 956.631.1709
Description: NevillV3

From: Roberto Arteaga
Sent: Tuesday, August 19, 2014 10:47 AM
To: irma.saenz@co.hidalgo.tx.us
Cc: rudy.salinas1@co.hidalgo.tx.us; matilde.faz@co.hidalgo.tx.us; Jeff Tripp (jtripp@nevillsolutions.com); Gilbert Conde
Subject: Settlement of Maintenance Charges
Importance: High

Irma,

I spoke to our Financial team and I informed them of the proposal that we are working with the

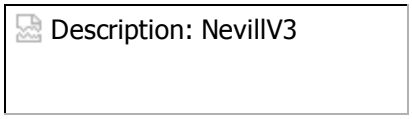
county and we were able to come up with a plan to discount the maintenance charges if the county chooses to renew an agreement with Nevill Document Solutions.

Current Amount Due: $2,048.45
Proposed Settlement Amount $1,300.00

This covers only the maintenance charges with Nevill and excludes the agreement with Wells Fargo, as soon as I have that information I will pass it along for you.

Thank you

Robert Arteaga
Nevill Document Solutions, LLC
Regional Sales Manager
Direct: 956.340.4168
Fax: 956.631.1709



No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4716 / Virus Database: 3986/7936 - Release Date: 07/28/14
Internal Virus Database is out of date.

AI -47664 **Comm. Court Executive Office** **10. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way: Sharyland Water Supply Corp. * Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 679 ft. south of the intersection of Trosper Rd. and Mile 6 Rd. * Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 764 ft. south of the intersection of La Homa Rd. and Joshua Ave.

BACKGROUND

Fiscal Impact

Attachments

Sharyland WSC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2014 11:29 AM
Manuel Chapa	Manuel Chapa	12/08/2014 04:09 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Rebecca Gomez Started On: 12/04/2014 02:37 PM

Final Approval Date: 12/12/2014

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 16th day of December, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Sharyland Water Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 679 ft. south of the intersection of Trosper Rd. and Mile 6 Rd.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 16th day of December, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:
Sharyland Water Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 764 ft. south of the intersection of La Homa Rd. and Joshua Ave.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI -47684 **Comm. Court Executive Office** **10. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal requests for employee #032603, #177199 & #077062

BACKGROUND

Fiscal Impact

Attachments

forms
form

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2014 11:52 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Monica Badillo Started On: 12/05/2014 12:20 PM

Final Approval Date: 12/12/2014

[redacted]

Emp# 177199

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan

Participant Name [redacted]

Address 91[redacted]

Social Security No. [redacted]362-

SECTION I – Hardship Request

I understand that this w[redacted] to [redacted] at the amount of the withdrawal is nece[redacted]eav[redacted] ave obtained all distributions, other thar[redacted]shif[redacted]ntly available to me under the Plan, as[redacted] th[redacted]ithdrawal will 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.

(X) 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 $ 3,000.00 Year-to-date deferrals 3750.00

Total amount deferred since you initially joined the plan $ 5550.00

Have you ever taken a hardship before? Yes If so what was the amount taken $ 2359.77

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 12/3/14

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

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employer # 032603

Participant Nam[redacted]

Address P.O[redacted], TX 7853[redacted]

Social Security [redacted] Daytime Phone No[redacted]

SECTION I – He[redacted]

I understand that t[redacted] to financial hardsh[redacted] the withdrawal is [redacted] heavy financial need[redacted] distributions, other [redacted] ship, and all other [redacted] me under the Plan[redacted] the Company. I [redacted] taxable as ordinar[redacted] receive it. In ad[redacted] unless I am at le[redacted] you're of age or I use the funds withdrawn[redacted] 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 $ 500.00 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 [signature] Date 12-3-14

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) 980-7133

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #077062

Participant Nam[redacted]

Address [redacted]

Social Security [redacted] Daytime Phone [redacted]

SECTION I -

I understand that [redacted] to financial ha[redacted] the withdrawal is [redacted] eavy financial [redacted] distributions, oth[redacted] ship, and all ot[redacted] me under the Pl[redacted] y the Company [redacted] taxable as ordin[redacted] I receive it. I[redacted] unless I am at least [redacted] e funds withd[redacted] 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 $ 639.55 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 read 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 12/12/14

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) 980-7133

dc 12/16/14

AI -47541 **Tax Refunds** **11. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
A2681.00.000.0024.00	Corelogic	$3,343.01
K2400.00.000.0237.00	First National Bank	$10,215.38
N4852.00.000.0032.00	Wells Fargo	$4,196.39
P5672.00.000.0005.00	Wells Fargo	$4,928.44
V3812.00.000.0038.00	Skaria Mani & Anne	$3,743.12
V3812.00.000.0038.00	Skaria Mani or Anneamma	$2,528.46

BACKGROUND

Fiscal Impact

Attachments

CommCourt12162014

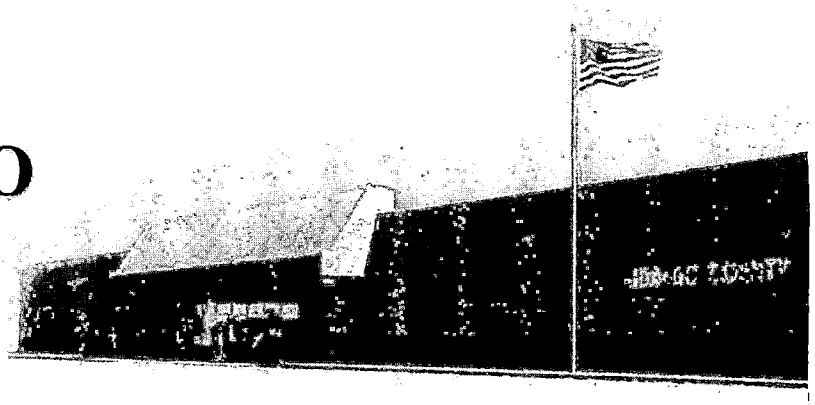
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	11/26/2014 10:59 AM
Obdett Calzada	Obdett Calzada	11/26/2014 11:32 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Norma Briones		Started On: 11/24/2014 01:58 PM
Final Approval Date: 12/12/2014		

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

November 21, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). 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 recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., RTA

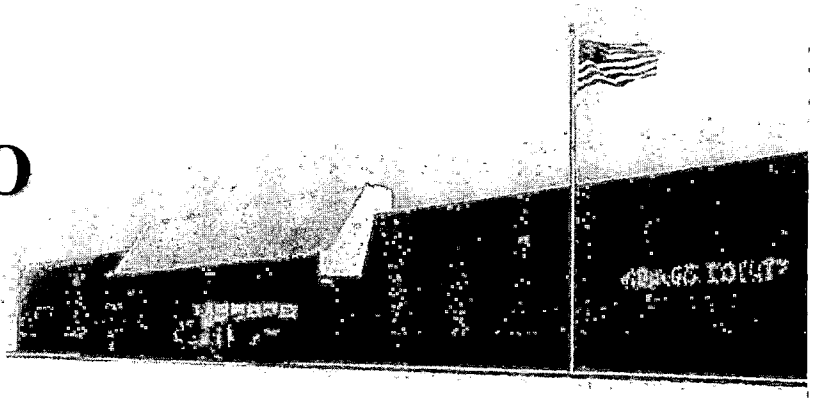
nlr

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
A2681.00.000.0024.00	CORELOGIC	$3,343.01
K2400.00.000.0237.00	FIRST NATIONAL BANK	$10,215.38
N4852.00.000.0032.00	WELLS FARGO	$4,196.39
P5672.00.000.0005.00	WELLS FARGO	$4,928.44
V3812.00.000.0038.00	SKARIA MANI & ANNE	$3,743.12
V3812.00.000.0038.00	SKARIA MANI OR ANNEAMMA	$2,528.46

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
PARKER JAMES JENNINGS & LISETTE (PAID BY: CORELOGIC)

Present mailing address *(number and street)*
3208 YELLOWHAMMER AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ALMON ESTATES LOT 24

Step 2: Describe the property

Address or location of property:

665667

Account number of property:
A2681.00.000.0024.00

Tax receipt number:
OR 24756918

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 / 2013	$ 3,343.01	$ 3,343.01
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3,343.01

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 10

GRANT DVHS FILED LATE Q/YR 2013

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: GR 11-18-14
L.C. 11/18/14

sign here — Authorized official

Date 11/18/14

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)*

JE

sign here

Date 10-22-14

10/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
FIRST NATIONAL BANK

Present mailing address *(number and street)*
PO BOX 810

City, town or post office, state, ZIP code
EDINBURG, TX 78540-0810

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT 270' E415' W475' .85AC AC GR

Step 2: Describe the property

0.77AC NET

Address or location of property:

203033 d

Account number of property:

K2400.00.000.0237.00 d

Tax receipt number:

OR 25313219

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	1/27 / 14	$ 12,667.33	$ 10,215.38
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 10,215.38 d

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE,PROP SPLIT TO K2400.00.000.0237.14 DUE TO FAILURE TO RETRIEVE COPY OF DEED PRIOR TO JAN 1. APPLY TO SPLIT ACCT#943720. MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11-18-14
JC 11/18/14

sign here Authorized officer

Date 11/18/14

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)*

JE

Date 10-22-14 d

10/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MORAN KYLE R & VANESSA (PAID BY: WELLS FARGO)

Present mailing address *(number and street)*
3304 HIBISCUS ST

City, town or post office, state, ZIP code	Phone *(area code and number)*
PHARR, TX 78577	

Legal description (or attach copy of the tax bill or tax receipt): NORTHGATE ESTATES LOT 32

Step 2: Describe the property

Address or location of property:

693895

Account number of property:
N4852.00.000.0032.00

Tax receipt number:
OR 24739923

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 / 2013	$ 5,399.88	$ 4,196.39
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4,196.39

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 10

INCLUSION OF PROPERTY NON-EXISTENT ALL IMPROVEMENTS REMOVED

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11-18-14
L.C 11/18/14

sign here — Authorized official

Date 11/18/14

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*

JE

Date 10-22-14

10/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SALINAS VICENTE & GLORIA L (PAID BY: WELLS FARGO)

Present mailing address *(number and street)*
3101 CARSON ST APT 4

City, town or post office, state, ZIP code
EDINBURG, TX 78539

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PEPPER RIDGE LOT 5

Step 2: Describe the property

Address or location of property:

725577

Account number of property:
P5672.00.000.0005.00

Tax receipt number:
OR 24739923

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 / 2013	$ 4,928.44	$ 4,928.44
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4,928.44

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 10

GRANT HS/DVHS Q/YR 013 FILED LATE

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: GR 11/18/14

sign here — Authorized officer

Date 11/18/14

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)*

JE

Date 10-22-14

10/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SKARIA MANI & ANNE

Present mailing address *(number and street)*
713 SHASTA AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504-2607

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): VILLAS DEL PRADO LOT 38

Step 2: Describe the property

Address or location of property:

669706

Account number of property:

V3812.00.000.0038.00

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. GHD,DR1,SML	2009	12/15 / 10	$ 15,031.22	$ 3,318.62
2. SST,JCC	2009	4/30 & 10/4 / 12	$ 1,911.19	$ 424.50
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,743.12

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE SEC 41.411 RF140913. APPLY BACK TO ACCOUNT MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: OR 11-10-14
L.C 11/10/14

sign here Authorized official

Date 11/18/14

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)*

JE

sign here

Date 10-22-14

10/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SKARIA MANI & ANNE (PAID BY: SKARIA MANI OR ANNEAMMA)

Present mailing address *(number and street)*
713 SHASTA AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): VILLAS DEL PRADO LOT 38

Step 2: Describe the property

Address or location of property:

669706

Account number of property: V3812.00.000.0038.00

OR

Tax receipt number: 18721025 / 21231053

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	2010	07/29 / 2011	$ 13,485.50	$ 2,252.20
2.		10/04 / 2012	$ 1,683.38	$ 276.26
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2,528.46

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 46

CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE. SEC 41.411

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11-19-14
J.C 11/18/14

sign here — Authorized officer

Date 11/18/14

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)*

JE

Date 10-22-14

10/27

AI -47598 **Tax Refunds** **11. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
T4073.00.000.0007.00	Dimart Hospital Equipment Llc	$5,322.26
T4073.00.000.0007.00	Dimart Investments Lp	$5,345.31

BACKGROUND

Fiscal Impact

Attachments

ComCourt12162014(1)

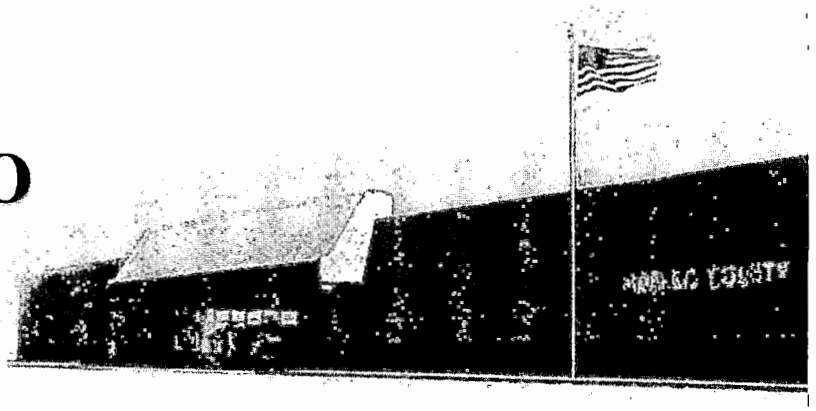
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	11/26/2014 03:47 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Norma Briones		Started On: 11/26/2014 02:53 PM
Final Approval Date: 12/12/2014		

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

November 26, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). 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 recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr.

Pablo (Paul) Villarreal, Jr., RTA

nlr

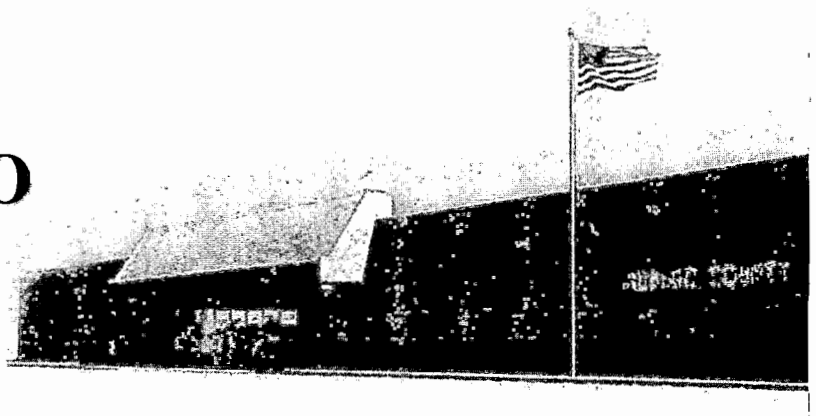
Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

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
T4073.00.000.0007.00	DIMART HOSPITAL EQUIPMENT LLC	$5,322.26
T4073.00.000.0007.00	DIMART INVESTMENTS L.P.	$5,345.31

STATE OF TEXAS
THE COUNTY OF HIDALGO

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MARTINEZ JORGE & VELIA PAID BY: DIMART HOSPITAL EQUIPMENT LLC

Present mailing address *(number and street)*
2211 LILLY COVE DR

City, town or post office, state, ZIP code
MISSION, TX 78572-3468

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): THE WOODS AT CIMARRON LOT 7

Step 2: Describe the property

Address or location of property:

517207

Account number of property:
T4073.00.000.0007.00

Tax receipt number:
OR 20249094

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	2011	1/31 / 12	$ 9,906.34	$ 5,322.26
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 5,322.26

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE. ENTERED INCORRECT SIZE OF 20,200 SQ FT INSTEAD OF 93,474 SQ FT. RF140913

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFIC
DATE: Re 11-14-14
L.C 11/13/14

sign here — Authorized officer — Date 11/18/14

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)* JE — Date 10-22-14

10/27

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MARTINEZ JORGE & VELIA (PAID BY: DIMART INVESTMENTS L.P.)

Present mailing address *(number and street)*
1101 ASH AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78501

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): THE WOODS AT CIMARRON LOT 7

Step 2: Describe the property

Address or location of property:

517207

Account number of property:
T4073.00.000.0007.00

OR 25458534

Tax receipt number:

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	01/30 / 2014	$ 9,949.24	$ 5,345.31
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 5,345.31

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 10

ENTERED INCORRECT SIZE OF 20.200SQ FT INSTEAD OF THE CORRECT

SIZE OF 93,474SQ FT / NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: GR 11-10-14
J.C 11/18/14

sign here ➡ Authorized official

Date 11/26/14

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)* JE

sign here ➡ Pablo Paul Villarreal Jr.

Date 10-22-14

10/27

AI -47633 **Tax Refunds** **11. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
T6873.00.000.007B.00	Southtez Trenton Town Center Lp	$13,893.81

BACKGROUND

Fiscal Impact

Attachments

ComCourt12162014(2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:03 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Norma Briones		Started On: 12/03/2014 01:39 PM
Final Approval Date: 12/12/2014		

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

December 3, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). 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 recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., RTA

nlr

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

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
T6873.00.000.007B.00	SOUTHTEZ TRENTON TOWN CENTER LP	$13,893.81

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SOUTHTEZ TRENTON TOWN CENTER LP 4

Present mailing address *(number and street)*
2290 W PIKE BLVD STE 100 4

City, town or post office, state, ZIP code
WESLACO, TX 78596 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): TRENTON TOWN CENTER LOT 7B

Step 2: Describe the property

Address or location of property:

840711 4

Account number of property:
T6873.00.000.007B.00 4

Tax receipt number:
OR 24828488

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 4	12/20 / 2013	$ 69,777.74 4	$ 13,893.81 4
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 13,893.81 ^

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER # C-3368-14-G

PER ORDER PAY BY: 1-11-2015

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PN) 11/24/14
L.C 11/24/14

sign here ➡ Authorized officer

Date 12/2/14

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)*

JE

Date 11-12-14

11/13

AI -47634 **Tax Refunds** **11. D.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
M1043.00.000.0001.00	Corelogic	$3,241.88

BACKGROUND

Fiscal Impact

Attachments

ComCourt12262014(3)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 09:04 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Norma Briones		Started On: 12/03/2014 02:03 PM
Final Approval Date: 12/12/2014		

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

December 3, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). 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 recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., RTA

nlr

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

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
M1043.00.000.0001.00	CORELOGIC	$3,241.88

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
CANTU JOSE IGNACIO & MARIA C (PAID BY: CORELOGIC)

Present mailing address *(number and street)*
P.O. BOX 464

City, town or post office, state, ZIP code
PHARR, TX 78577

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MARIA LOT 1

Step 2: Describe the property

Address or location of property:

817855

Account number of property:
M1043.00.000.0001.00

Tax receipt number:
OR 24757034

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 / 2013	$ 3,908.87	$ 3,241.88
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3,241.88

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 11

INCLUSION OF PROPERTY NON-EXISTENT. ALL IMPROVEMENTS TRANSFERRED TO J5700.00.008.0016.00/ REMOVE HS HOUSE IN WRONG ACCOUNT SHOULD BE ON 200132

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (N) 11/21/14
J.C 12-1-14

sign here ➡ Authorized official

Date 12/2/14

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 11-12-14

11/13

AI -47687 **Membership Dues** **12. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

I. T. Department (1100):
Approval to pay 2014 annual membership dues to Texas Association of Governmental Information Technology Managers in the amount of $150.00 (Requsition # 267669) with authorization for County Treasurer to issue a check after auditing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-415-00-200-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through req. 267669.

Attachments

affidavit
invoice & req

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2014 11:54 AM
Purchasing Department	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Edna Kirby		Started On: 12/05/2014 02:07 PM
Final Approval Date: 12/12/2014		

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, Renan Ramirez, do hereby state that membership in the TAGITM, 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 TAGITM is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/5/14
TITLE: C.I.O.

Before me Angela Zuniga, a Notary Public, appeared Renan Ramirez, 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)
Angela Maria Zuniga
Notary Public, State of Texas
My Commission Expires:
August 6, 2016

Angela Zuniga
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

Requisition

Req # 00267669

PO #

Date: 12/03/14

Bill To: x
x

Vendor : 340502

TEXAS ASSOCIATION OF GOVERNMENTAL
IT MANAGERS
P O BOX 200363
AUSTIN TX 78720

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	AGENCY/ORGANIZATION MEMBERSHIP	150.00	150.00
		Account No	Encumbrance	
		4-1100-415-00-200-001-0-810	150.00	
			Freight	.00
			Total	150.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TAGITM

PO Box 200363
Austin, TX 78720

Texas Association of Governmental Information Technology Managers (TAGITM)

Invoice

Date	Invoice #
8/28/2014	300000808

REQ. 2676669

Bill To
Renan Ramirez Hidalgo County I T Dept. 100 E. Cano IT Department, 4th Floor Edinburg, TX 78539 United States

Member Information
Renan Ramirez Hidalgo County I T Dept. 100 E. Cano IT Department, 4th Floor Edinburg, TX 78539 United States

PO	Terms	Due Date
	Due in 30 days	9/27/2014

Description	Amount
Agency / Organization Membership	$150.00
Total	$150.00
Balance Due	$150.00

Membership Period:

October 1, 2014 - September 30, 2015

Remit Payment to:

TAGITM
PO Box 200363
Austin, TX 78720

Login to your account at www.tagitm.com to pay by Credit Card or call: 512-220-4295

10/31/2014

AI -47739 **Membership Dues** **12. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

WIC:
Approval to pay Annual Membership dues to the Texas Association of Local WIC Directors for Norma Longoria, WIC Director in the amount of $125.00. Req. # (267887). With authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

NWA:
Approval to pay the Annual Membership dues to National WIC Association for Norma Longoria, WIC Director in the amount of $400.00. Req. # (267888). With authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

ILCA:
Approval to pay the 2015 Annual Membership dues to the International Lactation Consultant Association for Norma Longoria, WIC Dirctor, Diana Cardona IBLC, Sandra Escamilla IBCLC & Ester Carrizalez IBCLC in the amount of $520.00. Req. #(266651). With authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Affidavits
Memberships application

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1292-441-00-350-001-5-xxx

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

BUDGETARY IMPACT:

Funds available within requisition numbers 267887, 267888 & 266651.

Attachments

ILCA and Affidavit
NWA and Affidavit

TALWD and Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2014 08:53 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Margarita Gonzalez Started On: 12/09/2014 04:25 PM

Final Approval Date: 12/12/2014

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, Norma Longoria, do hereby state that membership in the International Lactation Consultant 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 International Lactation Consultant Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Norma L Longoria MS
TITLE: MS,LD.LC, WIC Director

DATE: 12/3/14

Before me Rebecca Gomez, a Notary Public, appeared Norma L. Longoria, 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.

REBECCA GOMEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-26-2015
SEAL

Rebecca Gomez
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

Latch On to ILCA®

ILCA, 2501 Aerial Center Parkway, Suite 103,
Morrisville, NC 27560 USA
Fax to 1-919-459-2075
info@ilca.org

2015 Membership Application

☐ **YES! I want to Join ILCA! Please sign me up today*.**

First Name Norma Last Name Longoria

Company Hidalgo County WIC Program

Institution/Course Provider (if student) _____

Mailing Address 3105 W. University City Edinburg

State/Province/Territory TX Postal/Zip Code 78539 Country USA

Phone (956)381-4646 Email Norma.longoria@wic.co.hidalgo.tx.us ILCA Member ID: 151906

Credentials MS, IDLC IBCLC ☐Yes ☐No IBCLC# _____ Recertification Date _____

☐ **PLUS I want to be an ILCA Benefactor for ONLY $25 or more!**
Formerly known as Contributing member. You'll have the satisfaction of knowing that the ILCA programs you care about – worldwide advocacy, research, scholarships - were all made possible by your additional support. All members will receive recognition in the *Journal of Human Lactation*, the ILCA Website, and on a ribbon at the ILCA Conference.

☐ **I am joining as part of a group of five (5) or more individuals to receive a 10% discount.**
All group member applications must be completed and mailed together to the ILCA office with only one payment. If fewer than five applications are submitted, each person will be charged the full membership rate.

*ILCA's membership runs on a calendar year (1 January – 31 December). Regardless of when you join, there is not a pro-rated option and you will still receive all the JHL issues for 2015 and have access to all the membership benefits.

Personal Demographics

Information provided below will be used only by ILCA to better understand the members it serves.

Profession/Credentials Select all that apply.

[ ] IBCLC
[ ] Other Lactation Credential
[ ] Educator/Researcher
[X] Dietician/Nutritionist
[ ] Midwife
[ ] Nurse
[ ] Physician
[ ] Retired
[ ] Student
[ ] Therapist
[ ] Other (specify) _____

Areas of Practice Select all that apply.

[ ] Clinic/Birthing Center/Wards
[X] Community/Public Health/WIC
[ ] Corporate Lactation Programs
[ ] Educator/Course Provider
[ ] Government/Military
[ ] Hospital
[ ] Physician's Office
[ ] Private Practice
[ ] Retail Sales
[ ] Research
[ ] Retired
[ ] Student
[ ] Milk Banking
[ ] Other (specify) _____

Communication Preferences

☐ ILCA members that hold an IBCLC Certification receive an online listing in ILCA's Find a Lactation Consultant directory. Once your membership has been processed, you will receive additional information about activating your directory listing. Please check here if you prefer to not be included in the directory.

☐ ILCA makes available its member's addresses to advertisers that are meeting their obligations under the International Code for the Marketing of Breast-Milk Substitutes and its subsequent resolutions. ILCA approves all mailings prior to delivery. Please check here if you prefer not to be included in these lists.

☐ ILCA sends out promotional emails to members on behalf of advertisers that are meeting their obligations under the International Code for the Marketing of Breast-Milk Substitutes and its subsequent resolutions. ILCA approves all emails prior to delivery and the actual email addresses are never shared with the advertiser. Please check here if you prefer not to be included in these emails.

Each One Reach One Program

Who introduced you to ILCA?

The member who recruits the most new members in each of the following categories will receive a free membership.

- [ ] ILCA Member _____
- [ ] Course Director/Speaker/Educator _____
- [ ] Affiliate or Chapter _____

Membership Fees and Payment

Please refer to the table provided below to determine your membership category. All rates are in US currency.

	Membership Rates USD (choose ONLY ONE)		ILCA Benefactor Status (optional)			TOTAL DUES $USD
Member Type	**Individual**	**Group**	**Bronze**	**Silver**	**Gold**	
Category A	[X] $130	[ ] $117	[ ] $25	[ ] $50	[ ] $100	$
Category B	[ ] $107	[ ] $97	[ ] $25	[ ] $50	[ ] $100	$
Category C	[ ] $87	[ ] $79	[ ] $25	[ ] $50	[ ] $100	$
Category D	[ ] $74	[ ] $67	[ ] $25	[ ] $50	[ ] $100	$
Student	[ ] $69	n/a	[ ] $25	[ ] $50	[ ] $100	$
Retired	[ ] $69	n/a	[ ] $25	[ ] $50	[ ] $100	$
						TOTAL $

Category & Criteria for Eligibility

Countries are categorized by the World Bank income indicators

A	Reside in one of the following countries: Andorra, Antigua and Barbuda, Aruba, Australia, Austria, Bahamas, Bahrain, Barbados, Belgium, Bermuda, Brunei Darussalam, Canada, Cayman Islands, Channel Islands, Chile, Croatia, Curacao, Cyprus, Czech Republic, Denmark, Equatorial Guinea, Estonia, Faeroe Islands, Finland, France, French Polynesia, Germany, Greece, Greenland, Guam, Hong Kong SAR (China), Iceland, Ireland, Isle of Man, Israel, Italy, Japan, Korea (Rep.), Kuwait, Latvia, Liechtenstein, Lithuania, Luxembourg, Macao SAR (China), Malta, Monaco, Netherlands, New Caledonia, New Zealand, Northern Mariana Islands, Norway, Oman, Poland, Portugal, Puerto Rico, Qatar, Russian Federation, San Marino, Saudi Arabia, Singapore, Saint Maarten (Dutch part), Slovak Republic, Slovenia, Spain, St. Kitts and Nevis, St. Martin (French part), Sweden, Switzerland, Trinidad and Tobago, Turks and Caicos Islands, United Arab Emirates, United Kingdom, United States, Uruguay, Virgin Islands (US)
B	Reside in one of the following countries: Albania, Algeria, American Samoa, Angola, Argentina, Azerbaijan, Belarus, Belize, Bosnia and Herzegovina, Botswana, Brazil, Bulgaria, China, Colombia, Costa Rica, Cuba, Dominica, Dominican Republic, Ecuador, Fiji, Gabon, Grenada, Hungary, Iran (Islamic Rep.), Iraq, Jamaica, Jordan, Kazakhstan, Lebanon, Libya, Macedonia (FYR), Malaysia, Maldives, Marshall Islands, Mauritius, Mexico, Montenegro, Namibia, Palau, Panama, Peru, Romania, Serbia, Seychelles, South Africa, St. Lucia, St. Vincent and the Grenadines, Suriname, Thailand, Tonga, Tunisia, Turkey, Turkmenistan, Tuvalu, Venezuela (RB)
C	Reside in one of the following countries: Armenia, Bhutan, Bolivia, Cabo Verde, Cameroon, Congo (Rep.),Côte d'Ivoire, Djibouti, Egypt (Arab Rep.),El Salvador, Georgia, Ghana, Guatemala, Guyana, Honduras, India, Indonesia, Kiribati, Kosovo, Kyrgyz Republic, Lao PDR, Lesotho, Mauritania, Micronesia (Fed. Sts.), Moldova, Mongolia, Morocco, Nicaragua, Nigeria, Pakistan, Papua New Guinea, Paraguay, Philippines, Samoa, São Tomé and Principe, Senegal, Solomon Islands, South Sudan, Sri Lanka, Sudan, Swaziland, Syrian Arab Republic, Timor-Leste, Ukraine, Uzbekistan, Vanuatu, Vietnam, West Bank and Gaza, Yemen (Rep.), Zambia
D	Reside in one of the following countries: Afghanistan, Bangladesh, Benin, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Congo (Dem. Rep.),Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kenya, Korea (Dem. Rep), Liberia, Madagascar, Malawi, Mali, Mozambique, Myanmar, Nepal, Niger, Rwanda, Sierra Leone, Somalia, Tajikistan, Tanzania, Togo, Uganda, Zimbabwe
Student	To qualify as a student member, an individual must list the educational institution being attended along with the Course provider's name. Individuals may only be student members for a total of two (2) years.
Retired	To qualify as a retired member, an individual must be at least 62 years of age and have been a member of ILCA for a minimum of five (5) non-contiguous years. By applying as a retired member, an individual is affirming their status of eligibility.
Group	To qualify for the group membership discount, five (5) or more applications must be submitted at the same time. All applications for a group must be mailed to the ILCA Office with only one payment. Each individual in the group must complete an application. Online applications and payments are not permitted.

Payment Information

[ ] Check (payable to ILCA)

Credit card: [ ] Discover [ ] MasterCard [ ] VISA

Credit Card Number _____

Security Code _____ Exp. Date _____

Signature _____

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, Esther Burlene Carrizales, do hereby state that membership in the International Lactation Consultant 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 International Lactation Consultant Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: E Burlene Carrizales DATE: 11-20-14
TITLE: RN, IBCLC, RLC

Before me Rebecca Gomez, a Notary Public, appeared Esther B. Carrizales, 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) REBECCA GOMEZ Notary Public STATE OF TEXAS My Comm. Exp. 09-26-2015

Rebecca Gomez
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

Latch On to ILCA®

ILCA, 2501 Aerial Center Parkway, Suite 103,
Morrisville, NC 27560 USA
Fax to 1-919-459-2075
info@ilca.org

2015 Membership Application

☑ **YES! I want to Join ILCA! Please sign me up today*.**

First Name Esther Last Name Carrizales

Company Lactation Care Center

Institution/Course Provider (if student) _____

Mailing Address 3105 W. University City Edinburg

State/Province/Territory Tx Postal/Zip Code 78539 Country USA

Phone (956)292-77711 Email esther.carrizales@wic.co.hidalgo.tx.us ILCA Member ID: _____

Credentials RN IBCLC ☒Yes ☐No IBCLC# 11242847 Recertification Date 2017

☐ **PLUS I want to be an ILCA Benefactor for ONLY $25 or more!**
Formerly known as Contributing member. You'll have the satisfaction of knowing that the ILCA programs you care about – worldwide advocacy, research, scholarships - were all made possible by your additional support. All members will receive recognition in the *Journal of Human Lactation*, the ILCA Website, and on a ribbon at the ILCA Conference.

☐ **I am joining as part of a group of five (5) or more individuals to receive a 10% discount.**
All group member applications must be completed and mailed together to the ILCA office with only one payment. If fewer than five applications are submitted, each person will be charged the full membership rate.

*ILCA's membership runs on a calendar year (1 January – 31 December). Regardless of when you join, there is not a pro-rated option and you will still receive all the JHL issues for 2015 and have access to all the membership benefits.

Personal Demographics

Information provided below will be used only by ILCA to better understand the members it serves.

Profession/Credentials Select all that apply.

- [X] IBCLC
- [ ] Other Lactation Credential
- [ ] Educator/Researcher
- [ ] Dietician/Nutritionist
- [ ] Midwife
- [X] Nurse
- [ ] Physician
- [ ] Retired
- [ ] Student
- [ ] Therapist
- [ ] Other (specify) _____

Areas of Practice Select all that apply.

- [ ] Clinic/Birthing Center/Wards
- [X] Community/Public Health/WIC
- [ ] Corporate Lactation Programs
- [ ] Educator/Course Provider
- [ ] Government/Military
- [X] Hospital
- [ ] Physician's Office
- [ ] Private Practice
- [ ] Retail Sales
- [ ] Research
- [ ] Retired
- [ ] Student
- [ ] Milk Banking
- [ ] Other (specify) _____

Communication Preferences

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- ☐ Course Director/Speaker/Educator _____
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Category & Criteria for Eligibility

Countries are categorized by the World Bank income indicators

A	Reside in one of the following countries: Andorra, Antigua and Barbuda, Aruba, Australia, Austria, Bahamas, Bahrain, Barbados, Belgium, Bermuda, Brunei Darussalam, Canada, Cayman Islands, Channel Islands, Chile, Croatia, Curacao, Cyprus, Czech Republic, Denmark, Equatorial Guinea, Estonia, Faeroe Islands, Finland, France, French Polynesia, Germany, Greece, Greenland, Guam, Hong Kong SAR (China), Iceland, Ireland, Isle of Man, Israel, Italy, Japan, Korea (Rep.), Kuwait, Latvia, Liechtenstein, Lithuania, Luxembourg, Macao SAR (China), Malta, Monaco, Netherlands, New Caledonia, New Zealand, Northern Mariana Islands, Norway, Oman, Poland, Portugal, Puerto Rico, Qatar, Russian Federation, San Marino, Saudi Arabia, Singapore, Saint Maarten (Dutch part), Slovak Republic, Slovenia, Spain, St. Kitts and Nevis, St. Martin (French part), Sweden, Switzerland, Trinidad and Tobago, Turks and Caicos Islands, United Arab Emirates, United Kingdom, United States, Uruguay, Virgin Islands (US)
B	Reside in one of the following countries: Albania, Algeria, American Samoa, Angola, Argentina, Azerbaijan, Belarus, Belize, Bosnia and Herzegovina, Botswana, Brazil, Bulgaria, China, Colombia, Costa Rica, Cuba, Dominica, Dominican Republic, Ecuador, Fiji, Gabon, Grenada, Hungary, Iran (Islamic Rep.), Iraq, Jamaica, Jordan, Kazakhstan, Lebanon, Libya, Macedonia (FYR), Malaysia, Maldives, Marshall Islands, Mauritius, Mexico, Montenegro, Namibia, Palau, Panama, Peru, Romania, Serbia, Seychelles, South Africa, St. Lucia, St. Vincent and the Grenadines, Suriname, Thailand, Tonga, Tunisia, Turkey, Turkmenistan, Tuvalu, Venezuela (RB)
C	Reside in one of the following countries: Armenia, Bhutan, Bolivia, Cabo Verde, Cameroon, Congo (Rep.),Côte d'Ivoire, Djibouti, Egypt (Arab Rep.),El Salvador, Georgia, Ghana, Guatemala, Guyana, Honduras, India, Indonesia, Kiribati, Kosovo, Kyrgyz Republic, Lao PDR, Lesotho, Mauritania, Micronesia (Fed. Sts.), Moldova, Mongolia, Morocco, Nicaragua, Nigeria, Pakistan, Papua New Guinea, Paraguay, Philippines, Samoa, São Tomé and Principe, Senegal, Solomon Islands, South Sudan, Sri Lanka, Sudan, Swaziland, Syrian Arab Republic, Timor-Leste, Ukraine, Uzbekistan, Vanuatu, Vietnam, West Bank and Gaza, Yemen (Rep.), Zambia
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Payment Information

☐ Check (payable to ILCA)

Credit card: ☐ Discover ☐ MasterCard ☐ VISA

Credit Card Number _____

Security Code _____ Exp. Date _____

Signature _____

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, Sandra Escamilla, do hereby state that membership in the International Lactation Consultant 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 International Lactation Consultant Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sandra Escamilla DATE: 12/03/14
TITLE: IBCLC

Before me Rebecca Gomez, a Notary Public, appeared Sandra Escamilla, 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.

REBECCA GOMEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-26-2015

Rebecca Gomez
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

Latch On to ILCA®

ILCA, 2501 Aerial Center Parkway, Suite 103,
Morrisville, NC 27560 USA
Fax to 1-919-459-2075
info@ilca.org

2015 Membership Application

☐ **YES! I want to Join ILCA! Please sign me up today*.**

First Name Sandra Last Name Escamilla

Company Hidalgo County WIC Program- Lactation Care Center

Institution/Course Provider (if student) _____

Mailing Address 3105 W. University City Edinburg

State/Province/Territory Tx Postal/Zip Code 78539 Country USA

Phone (956)292-7711 Email sandra.escamilla@wic.co.hidalgo.tx.us ILCA Member ID: 151907

Credentials _____ IBCLC ☒Yes ☐No IBCLC# 11195849 Recertification Date 2016

☐ **PLUS I want to be an ILCA Benefactor for ONLY $25 or more!**
Formerly known as Contributing member. You'll have the satisfaction of knowing that the ILCA programs you care about – worldwide advocacy, research, scholarships - were all made possible by your additional support. All members will receive recognition in the *Journal of Human Lactation*, the ILCA Website, and on a ribbon at the ILCA Conference.

☐ **I am joining as part of a group of five (5) or more individuals to receive a 10% discount.**
All group member applications must be completed and mailed together to the ILCA office with only one payment. If fewer than five applications are submitted, each person will be charged the full membership rate.

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Personal Demographics

Information provided below will be used only by ILCA to better understand the members it serves.

Profession/Credentials Select all that apply.

- [X] IBCLC
- [ ] Other Lactation Credential
- [ ] Educator/Researcher
- [ ] Dietician/Nutritionist
- [ ] Midwife
- [ ] Nurse
- [ ] Physician
- [ ] Retired
- [ ] Student
- [ ] Therapist
- [ ] Other (specify) _____

Areas of Practice Select all that apply.

- [ ] Clinic/Birthing Center/Wards
- [X] Community/Public Health/WIC
- [ ] Corporate Lactation Programs
- [ ] Educator/Course Provider
- [ ] Government/Military
- [ ] Hospital
- [ ] Physician's Office
- [ ] Private Practice
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- [ ] Research
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B	Reside in one of the following countries: Albania, Algeria, American Samoa, Angola, Argentina, Azerbaijan, Belarus, Belize, Bosnia and Herzegovina, Botswana, Brazil, Bulgaria, China, Colombia, Costa Rica, Cuba, Dominica, Dominican Republic, Ecuador, Fiji, Gabon, Grenada, Hungary, Iran (Islamic Rep.), Iraq, Jamaica, Jordan, Kazakhstan, Lebanon, Libya, Macedonia (FYR), Malaysia, Maldives, Marshall Islands, Mauritius, Mexico, Montenegro, Namibia, Palau, Panama, Peru, Romania, Serbia, Seychelles, South Africa, St. Lucia, St. Vincent and the Grenadines, Suriname, Thailand, Tonga, Tunisia, Turkey, Turkmenistan, Tuvalu, Venezuela (RB)
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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, Diana Cardona, do hereby state that membership in the International Lactation Consultant Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that International Lactation Consultant Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12-3-2014
TITLE: IBCLC, Coordinator IV

Before me Rebecca Gomez, a Notary Public, appeared Diana Cardona, 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.

REBECCA GOMEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-26-2015
SEAL

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Latch On to ILCA®

ILCA, 2501 Aerial Center Parkway, Suite 103,
Morrisville, NC 27560 USA
Fax to 1-919-459-2075
info@ilca.org

2015 Membership Application

☐ **YES! I want to Join ILCA! Please sign me up today*.**

First Name Diana Last Name Cardona

Company Hidalgo County WIC Program

Institution/Course Provider (if student) _____

Mailing Address 3105. W. University City Edinburg

State/Province/Territory TX Postal/Zip Code 78539 Country USA

Phone (956)381-4646 Email diana.cardona@wic.co.hidalgo.tx.us ILCA Member ID: 151905

Credentials Nutrionist. IBCLC ☒Yes ☐No IBCLC# 10726059 Recertification Date 10/31/17 >next one
last = 2012

☐ **PLUS I want to be an ILCA Benefactor for ONLY $25 or more!**
Formerly known as Contributing member. You'll have the satisfaction of knowing that the ILCA programs you care about – worldwide advocacy, research, scholarships - were all made possible by your additional support. All members will receive recognition in the *Journal of Human Lactation*, the ILCA Website, and on a ribbon at the ILCA Conference.

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[ ] Check (payable to ILCA)

Credit card: [ ] Discover [ ] MasterCard [ ] VISA

Credit Card Number _____

Security Code _____ Exp. Date _____

Signature _____

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, Norma Longoria, do hereby state that membership in the National WIC 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 National WIC Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Norma L. Longoria NW
TITLE: WIC Director
DATE: 12/3/14

Before me, Rebecca Gomez, a Notary Public, appeared Norma L. Longoria, 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)
REBECCA GOMEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-26-2015

Rebecca Gomez
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

National WIC Association

Local Agency Membership Application/Renewal

Please fill out the following fields:

☐ New Member ☒ Renewing Member

Agency Name Hidalgo County WIC Program

WIC Coordinator Norma L. Longoria

Title LA #12 WIC Director Credentials MS,LD,LC.

Mailing Address 3105 W. University

City Texas State TX Zip Code 78539

Contact Phone Number (956)381-4646 Fax Number (956)380-4056

Email Address norma.longoria@wic.co.hidalgo.tx.us Website Address

National WIC Association (NWA) 2015 Membership runs January 1, 2015 through December 31, 2015. Please use the chart below to determine your dues for the 2015 membership year.

Number of Participants	Corresponding Member Dues*
1 - 7,001	$50
7,002 – 14,000	$100
14,001-28,000	$200
28,001 - 42,000	$300
Over 42,000	$400

Fill in your average monthly participation for 2014: 72259

Fill in your corresponding membership dues: $ 400.00

Please Select Payment Method:

☒ Check (**Payable to NWA Tax ID: 521482678**), Check # _____

☐ Visa ☐ Mastercard ☐ American Express ☐ Discover

Credit Card #: _____ Exp. Date: _____ CVC (3-4 digit security code) _____

Name on Credit Card _____ Signature: _____

Credit Card Billing Address _____

☒ Bill Me: Invoice should be emailed to mague.gonzalez@wic.co.hidalgo.tx.us

Please send application and payment to:

National WIC Association
Attn: 2015 Membership
2001 S Street NW, Suite 580
Washington, DC 20009

Or fax to 202-387-5281

Submit

*As of April 2004, the Voting Membership directed the Treasurer and President/CEO to establish an annual dues schedule for NWA Local Agency Members that assess local agencies based on assigned to average monthly participation or caseload.

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

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- ☐ 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 Association of WIC Directors is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Norma L. Longoria
TITLE: WIC Director

DATE: 12/3/14

Before me Rebecca Gomez, a Notary Public, appeared Norma L. Longoria, 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)

REBECCA GOMEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-26-2015

Rebecca Gomez
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 ASSOCIATION OF LOCAL WIC DIRECTORS
ANNUAL MEMBERSHIP DUES
January 1st – December 31st, 2015

PLEASE PRINT OR TYPE

Local Agency Hidalgo County WIC Program **Local Agency #** 12

Address 3105 W. University Dr.
Finburg, Texas 78539

Phone (956)381-4646 **Fax** (956) 380-4056

Email norma.longoria@wic.co.hidalgo.tx.us

Voting Representative Norma Longoria
(WIC Director or Designee)

Annual Dues: $125.00 **Payable by December 31, 2013 for calendar year Jan. 1-Dec. 31, 2015**

Pay by check or credit card. If paying by credit card: Name on card_____

Credit Card Number_____

Expiration date_____ **Signature**_____

Payable to: Texas Association of Local WIC Directors
Mail to: TALWD
P.O. Box 49276
Austin, Texas 78765

THE IMPORTANCE OF TALWD MEMBERSHIP:

TALWD acts as a vehicle for the expression of ideas on planning, policy, coordination, implementation and administration of the WIC Program on the local, state and federal level.

TALWD fosters communication between local WIC Programs and the Texas Department of Health with the goal of positively effecting the administration of WIC within the state.

TALWD brings together the administrators of the local agency WIC Programs in order to promote peer support, orientation and/or assistance.

TALWD promotes professional and public awareness of new and existing federal and state legislation.

Membership in TALWD represents an agency membership.

AI -47758 **Membership Dues** **12. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval of payment for 2014 membership dues for Sheriff J.E. "Eddie" Guerra to the Southwestern Border Sheriffs' Coalition in the amount of $200.00 thru requisition #267923.

BACKGROUND

The Southwestern Border Sheriffs' Coalition brings together sheriff's departments in 26 counties along the border in Texas, New Mexico, and California to act as one voice to help combat crime along the border.

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 267923.

Attachments

invoice & affidavit

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	12/11/2014 08:01 AM
Budget & Management	Veronica Ortiz	12/11/2014 08:54 AM
Purchasing Department	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Myra Montoya		Started On: 12/10/2014 03:25 PM
Final Approval Date: 12/12/2014		

INVOICE

Date: July 22, 2014
Invoice # 2014-10

Southwestern Border Sheriffs' Coalition
C/O TBSC
240 Thunderbird, Suite A
El Paso, Texas 79912
(915) 351-0621
(915) 351-0641 (fax)

TO

Sheriff Eddie Guerra
Hidalgo County Sheriff's Office
711 El Cibolo Rd
Edinburg, TX 78540

PAYMENT TERMS
Due on receipt

DESCRIPTION	LINE TOTAL
Dues for 2014	$200.00

Has your contact information changed? Please fill out the back of this sheet and return it with payment or send us an e-mail: awilkins@txbsc.org

TOTAL **$200.00**

Make all checks payable to Southwestern Border Sheriffs' Coalition.

Thank you for your support!

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 Southwestern Border Sheriffs' Coalition, 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 SW Border Sheriffs' Coalition is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12-10-14
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

AI -47724 **Auditor's Office** **13. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Discussion, consideration and approval to process the City of Penitas tax year 2012 and tax year 2013 TIRZ payment, in the amount of $53,685.07 and $63,394.26, respectively pursuant to the interlocal agreement between the City of Penitas, Hidalgo County, and the Reinvestment Zone No. 1, City of Penitas.

2. Discussion, consideration and approval to process the City of Hidalgo 2013-2014 TIRZ payment in the amount of $243,555.83 pursuant to the interlocal agreement between the City of Hidalgo, Hidalgo County, and Tax Increment Reinvestment Zone.

BACKGROUND

Fiscal Impact

Attachments

Penitas
Hidalgo

Form Review

Inbox	**Reviewed By**	**Date**
Auditor's Office	Veronica Ortiz	12/08/2014 04:23 PM
Auditor's Office	Veronica Ortiz	12/08/2014 04:23 PM

Form Started By: Maria Medina Started On: 12/08/2014 03:40 PM

Final Approval Date: 12/08/2014

RECEIVED

MAR 3 0 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

AMENDMENT

TO

INTERLOCAL AGREEMENT

AMONG

THE CITY OF PENITAS, TEXAS,

HIDALGO COUNTY, TEXAS,

AND

REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS

This amendment (the "Amendment") is made by and among the **CITY OF PENITAS, TEXAS** ("City"), a municipal corporation and home-rule city of the State of Texas principally situated in Hidalgo County, Texas, acting by and through its governing body, the City Commission; **HIDALGO COUNTY, TEXAS,** a body corporate and politic under the laws of the State of Texas, acting by and through its governing body, the Hidalgo County Commissioners Court ("County"); and **REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS** (the "Zone"), a reinvestment zone created by the City pursuant to Chapter 311 of the Texas Tax Code, acting by and through its Board of Directors) and amends that certain Interlocal Agreement among the City, the County and the Zone (the "Agreement").

WITNESSETH:

WHEREAS, on November 3, 2004, the City created the Zone by adoption of City Ordinance No. 2004-05, for the purposes of development and redevelopment of the property within the Zone pursuant to the Project Plan; and

WHEREAS, on February 14, 2005, the County originally determined to enter into the Interlocal Agreement but such Interlocal Agreement was not entered into and on October 14, 2008, the County determined to enter into the Interlocal Agreement subject to completion of certain legal and audit review of the Interlocal Agreement; and,

WHEREAS, such review raised concerns about the interaction of Article III and certain other parts of the Interlocal Agreement particularly with respect to the applicable rate of participation by the County ; and

WHEREAS, following such review and discussions of concerns about the effect of Article III of the Interlocal Agreement, on March 3, 2009, the County entered into the Interlocal Agreement with the acknowledgment from the City and the Zone that Article III of the Interlocal Agreement controls any provisions to the contrary, whether in the Interlocal Agreement's exhibits or otherwise, concerning any higher rate of participation by the County; and

WHEREAS, it is in the best interests of the parties to clarify the Interlocal Agreement to confirm the applicable rate of participation by the County.

NOW, THEREFORE, the City, the County and the Zone, for good and valuable consideration, the adequacy and receipt of which is hereby acknowledged do hereby contract, covenant and agree as follows:

1. **Definitions.** All terms defined in the Interlocal Agreement and used herein shall have the meaning set forth therein unless otherwise defined herein.

2. **Tax Increment Participation by County.** Notwithstanding any provision to the contrary in the Interlocal Agreement, including the Project Plan and other exhibits thereto, or any other document or agreement, the parties agree that for the purpose of calculating the County's contribution into the Tax Increment Fund, Article III of the Interlocal Agreement shall control over any higher tax rate or calculation.

3. **Commissioners Court Authorization.** This Amendment was authorized by Order of the Commissioners Court dated the 3rd day of March, 2009, authorizing the County Judge to execute this Amendment on behalf of the County.

4. **Severability.** In the event any term, covenant or condition herein contained is held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained. In the event any term, covenant or condition shall be held invalid and affects in any manner the limitations on the County's contributions or participation, then neither the County, nor any other party, shall have any liability for any incremental or other payments as may otherwise be provided for in the Interlocal Agreement as amended hereby.

5. **Applicable Law.** This Amendment shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

6. **Ratification of Interlocal Agreement.** The Interlocal Agreement, as amended hereby, is ratified and confirmed.

EXECUTED IN DUPLICATE ORIGINALS and made effective as of this 3rd day of March, 2009.

CITY OF PENITAS, TEXAS

Mayor
City of Peñitas, Texas
Date: _____

ATTEST:

City Secretary
City of Peñitas, Texas
Date: _____

COUNTERSIGNED:

_____
City Attorney
Date: _____

HIDALGO COUNTY, TEXAS

By: _____
Name: J.D. Salinas III
Title: County Judge
Date: _____

ATTEST:

Arturo Guajardo, Jr.
County Clerk
Date: _____

APPROVED AS TO FORM:
Atlas & Hall L.L.P.

By: _____
Name: Stephen L. Crain
Date: 3-3-09

REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS

By: _____
Name: _____
Title: Chairman, Board of Directors
Date: _____

ATTEST/SEAL:

_____
By: _____
Name: _____
Title: Secretary, Board of Directors
Date: _____

Final version as of 101208

RECEIVED
MAR 30 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

INTERLOCAL AGREEMENT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

THIS INTERLOCAL AGREEMENT ("Agreement") is made by and between the **CITY OF PENITAS, TEXAS** ("City"), a municipal corporation and home-rule city of the State of Texas principally situated in Hidalgo County, acting by and through its governing body, the City Commission; **HIDALGO COUNTY, TEXAS**, a body corporate and politic under the laws of the State of Texas, acting by and through its governing body, the Hidalgo County Commissioners Court ("County"); and **REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS** (the "Zone"), a reinvestment zone created by the City pursuant to Chapter 311 of the Texas Tax Code, acting by and through its Board of Directors. This Agreement is made pursuant to Chapter 791 of the Texas Government Code and Chapter 311 of the Texas Tax Code.

The City, the County and the Zone hereby agree to the following terms and conditions of this Agreement.

I. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

"Agreement" means this Interlocal Agreement between the City, the County and the Zone.

"Captured Appraised Value" means the captured appraised value of the Zone, as defined by Chapter 311, Texas Tax Code.

"City" means the City of Penitas, Texas, and its successors and assigns.

"Countersignature Date" means that date shown as the date countersigned by the City

Attorney on the signature page of this Agreement.

"County" means Hidalgo County, Texas, and its successors and assigns.

"County Tax Increment Participation" means the amount of the County tax levy on the Captured Appraised Value which the County agrees to contribute to the Zone pursuant to Subsections A and B of Section III of this Agreement.

"Project" means the development of property within the boundary of the reinvestment zone, and as described in the Preliminary Project Plan.

"Project Plan" means the project plan and reinvestment zone financing plan for the Zone, a true and correct copy of which is attached to this Agreement as **Exhibit 2,** and such amendments and revisions to such plan as may be adopted by the board of directors of the Zone and approved by the City Council of the City.

"Tax Increment Fund" means the tax increment fund created by the City in the City Treasury for the Zone.

"TIRZ Obligation" means any financial obligation of the TIRZ related to the implementation of the Project Plan, as amended, including reimbursement agreements with developers within the Zone.

"Zone" means Reinvestment Zone Number One, City of **Penitas**, Texas, created by the City on November 3, 2004, by Ordinance No. 2004-05, a true and correct copy of said ordinance is attached to this Agreement as **Exhibit 1**, which ordinance was amended by the City on

February 11, 2005, by Ordinance No.2005-01, a true and correct copy of which is attached to this agreement as **Exhibit 3.**

Otherwise, the terms used herein have the meanings ascribed to them in Chapter 311, Texas Tax Code.

II. BACKGROUND

On November 3, 2004, the City created the Zone by adoption of City Ordinance No. 2004-05, for the purposes of development and redevelopment of the property within the Zone pursuant to the Project Plan. The City has agreed to participate in the Zone by contributing tax increments produced in the Zone to the Tax Increment Fund. The County desires to participate in the Zone, beginning with the 2005 tax year, in consideration for the agreements set forth below. The parties now desire to enter into an interlocal agreement pursuant to Section 311.013(f) of the Texas Tax Code.

III. OBLIGATIONS OF COUNTY

A. Tax Increment Participation.

For and in consideration of the agreements of the parties set forth herein, and subject to the remaining subsections of this section, the County agrees to participate in the Zone by contributing to the Tax Increment Fund during the term of this Agreement equal to the tax increment with respect to the Captured Appraised Value in the Zone attributable to the County based on 95% of the lesser of (i) $0.5095 per $100 of taxable valuation, or (ii) the actual

Maintenance and Operations ad valorem tax rate levied by the County for the applicable tax year.

B. County Tax Increment Limitation

The County is not obligated to pay the County Tax Increment Participation from any source other than taxes collected on the Captured Appraised Value. Furthermore, the County has no duty or obligation to pay the County Tax Increment Participation from any other County taxes or revenues, or until the County Tax Increment Participation in the Zone is actually collected. The obligation to pay the County Tax Increment Participation accrues as taxes representing the County Tax Increment Participation are collected by the County, and payment with respect to all taxes collected as of January 31, shall be due 90 days after the delinquency date for such taxes in accordance with Section 311.013(c) of the Texas Tax Code (as of the date hereof, the delinquency date is February 1) for each year the County participates in the Zone, it being agreed by the parties that the first payment shall be due May 1, 2009 and shall include the tax increment collected by the County beginning with tax year 2005 with no penalty or interest due with respect to any payments for tax years 2005, 2006 and 2007 made on or before May 1, 2009 because this Agreement had not been executed in time for such payment or any portion thereof to have been due at any earlier time. Any portion of the taxes representing the County Tax Increment Participation that are paid to the County and subsequently refunded pursuant to the provision of the Texas Tax Code shall be offset against future payments to the Tax Increment Fund. Taxes

remaining delinquent for five years shall be considered uncollectible and any taxes thereafter collected by the County shall not be deemed part of the County Tax Increment Participation.

Further, as provided in Section 311.013(d), Texas Tax Code, the County is not required to pay a tax increment into the tax increment fund of the zone after three years from the date the zone is created unless the following conditions exist or have been met within the three year period: (1) bonds have been issued for the zone under Section 311.015, Texas Tax Code; (2) the municipality has acquired property in the zone pursuant to the Project Plan; or (3) construction of improvements pursuant to the Project Plan has begun in the zone. The Zone represents to the other parties that construction pursuant to the Project Plan commenced within three years of creation of the Zone.

C. Expansion of the Zone.

The obligation of the County to participate in the Zone is limited to the area described in the Project Plan. The County's participation does not extend to the tax increment on any additional property added to the Zone unless the County specifically agrees to participate in the additional area.

D. Board of Directors

Notwithstanding anything to the contrary in City's Ordinance creating the Zone, pursuant to the provisions of Section 311.009(a), Texas Tax Code, the County shall have the unequivocal right to appoint and thereafter at all times maintain one (1) member on the Board of Directors of

the Zone. Failure of the County to appoint a person to the Board of Directors of the Zone shall not be deemed a waiver of the County's right to make an appointment at a later date. The County will make best faith efforts to appoint and maintain a person to serve on the Board of Directors. The County may also appoint and maintain as many non-voting ex officio members on the Board of Directors of the Zone as the County may desire.

IV. OBLIGATIONS OF THE CITY AND THE ZONE

A. Project Plan

Any member of the County Commissioners Court may review and comment upon any amendment to the Project Plan prior to its approval by the City Commission. The City agrees to provide the County Judge and the County Auditor with any proposed amendments to the Project Plan at least thirty (30) days prior to their submission to the City Commission for approval. The City agrees to work with the Zone Board of Directors to implement the Project Plan.

The City and the Zone agree to comply with the Project Plan. The City agrees to provide prior written notice to the County of any proposed amendments to the Project Plan. The County shall have a period of 30 business days from the date of receipt of such notice of a proposed change to provide comments and objections to the proposed change. If the County timely provides written notice to the City that it objects to the proposed change, and (i) the change materially alters the Project Plan (which may include previously approved amendments) in its form

prior to the proposed amendment (the "Project Plan Prior to Proposed Amendment"); (ii) the objection, as set out in the notice, is not resolved within 45 business days from the date of the City's receipt of the County's notice; and (iii) the City approves such change notwithstanding the County's objection, then the County may thereafter discontinue its Tax Increment Payments and terminate its participation in the Zone; *provided that* the County's discontinuation shall not become effective until such time as all TIRZ Obligations incurred with respect to the Project Plan Prior to Proposed Amendment are paid in full (the "County's Termination Effective Date"). Prior to the County's Termination Effective Date, the County shall remain a participant in this Agreement and shall be bound by its terms.

A change to the Project Plan is not considered material under the preceding paragraph unless it provides for improvements or costs unrelated to the projects and costs in the Project Plan as of the date of this Agreement. If the County does not provide notice of its objections within 45 days as provided above, the changes to the Project Plan are deemed approved.

B. Disposition of Tax Increments

Upon termination of the Zone, and after all obligations and bonded indebtedness of the Zone have been paid, the City and the Zone shall pay to the County, within sixty (60) days of said termination, all monies remaining in the Tax Increment Fund that are attributable on pro rata basis to the County Tax Increment Participation paid by the County into the Tax Increment Fund.

C. Audits and Annual Reports

(i) In the event the City recreates a redevelopment authority in connection with the Zone, the City shall provide to the County Judge, with a copy to the County Auditor, a copy of the each of the audits required by the agreement between the City, the Zone and any such redevelopment authority within thirty (30) days of receipt of each audit.

(ii) All annual or other reports required by Chapter 311 of the Tax Code shall be provided to the County Judge as required therein with a copy to the County Auditor, and if the applicable report is filed late, the County shall not be required to make payments under Article III until it has received such reports (and penalties and interest shall not accrue for any such payment until 30 days following receipt of a late-filed report). The County Auditor shall be authorized to audit Zone records at the County's expense upon reasonable notice to the Zone and the City.

D. Plats and Subdivisions

The Parties agree to cooperate to so that the City and the County can properly account for all tax accounts within the Zone. The Zone agrees to use its best efforts to (i) provide such information as the County and the Hidalgo County Appraisal District may reasonably need to properly allocate tax accounts to the Zone, and (ii) provide copies of all plats approved within the Zone to the County Judge, the County Auditor, and the Hidalgo County Appraisal District.

V. TERM AND TERMINATION

A. Agreement Term

This Agreement becomes effective as of the date of the final signature hereto. The term of this Agreement shall commence with the tax year beginning on January 1, 2005. This Agreement terminates on the earlier of (i) December 31, 2034; (ii) the termination of the Zone as provided in Section 311.017 of the Texas Tax Code; or (iii) termination by the parties hereto consistent with all applicable laws. Nothing in this Agreement limits the authority of the Hidalgo County Commissioners Court to extend the term of this Agreement. Upon termination of this Agreement, the obligation of the County to contribute to the Tax Increment Fund for the Zone shall end; however, any refund obligations of the City, the Zone or any related redevelopment authority shall survive such termination.

B. Early Termination

The Zone may terminate pursuant to the provisions of Section 311.017 of the Texas Tax Code.

VI. MISCELLANEOUS

A. Severability

In the event any term, covenant or condition herein contained is held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

In the event any term, covenant or condition shall be held invalid and affects in any manner

the limitations on the County's, or any other party's, contributions or participation, then neither the County, nor any other party, shall have any liability for any incremental or other payments as may otherwise be provided for in this Agreement.

B. Entire Agreement

This Agreement merges the prior negotiations and understandings of the parties hereto and embodies the entire agreement of the parties, and there are no other agreements, assurances, conditions, covenants (express or implied) or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

C. Written Amendment

Unless otherwise provided herein, this Agreement may be amended only by written instrument duly executed on behalf of each party.

D. Notices

All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third (3rd) day following deposit in a United States Postal Service post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the respective other party at the address set out below or at such other address as the receiving party may have theretofore prescribed by notice to the sending

party.

The initial addresses of the parties, which any party may change by giving written notice of its changed address to the other parties, are as follows:

City

City Manager
P.O Box 204
Penitas, Texas 78576

Hidalgo County

Hidalgo County Commissioners Court
Hidalgo County Courthouse
100 North Closner Blvd
Edinburg, Texas 78539
Attention: County Judge

Zone

Reinvestment Zone No. 1
c/o Hawes Hill Calderon, LLP
10103 Fondren Road # 300
Houston, Texas 77096
Attn: Bill Calderon

E. Non-Waiver

Failure of any party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any other right or remedy occurring as a result of any future default or failure of performance.

F. Assignment

No party shall assign this Agreement at law or otherwise without the prior written consent of the other parties. No party shall delegate any portion of its performance under this Agreement without the written consent of the other parties.

G. Successors

This Agreement shall bind and benefit the parties and their legal successors. This Agreement does not create any personal liability on the part of any officer, agent or employee of the City, the Zone or the County.

H. No Waiver of Immunity

No party hereto waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and agents as a result of its execution of this Agreement and performance of the covenants contained herein.

I. Force Majeure

The parties agree that in the event a party's performance of any obligation under this Agreement is delayed due to the act or failure or delay in acting of another party or another government entity (so long as such failure is not caused by an act or omission of the delaying party), then such party's time to perform shall be extended by the length of the delay provided that the party whose performance has been delayed gives prompt written notice thereof to the other parties hereto. The parties further agree that in the event any payment hereunder is miscalculated due to errors in the information provided to the party making the calculation or making the payment based on such calculation, that such payment shall be promptly adjusted upon the parties becoming aware of the miscalculation and agreeing to the proper calculation (e.g., in the event the Hidalgo County Appraisal District omits a tax account that should be in the Zone from calculations of the tax increment attributable to the Zone). It is the parties intention that all

of the parties work together in good faith to correct any such delays or miscalculations and that no interest or penalty shall be due with respect to any such delays or miscalculations.

J. Exhibits

This Agreement includes the following exhibits:

Exhibit 1: City of Penitas Ordinance No. 2004-05

Exhibit 2: Project Plan

Exhibit 3: City of Penitas Ordinance No. 2005-01

IN WITNESS HEREOF, the City, the County and the Zone have made and executed this Agreement in multiple copies, each of which is an original.

CITY OF PENITAS, TEXAS

Mayor
City of Peñitas, Texas
Date: _____

ATTEST:

City Secretary
City of Peñitas, Texas
Date: _____

COUNTERSIGNED:

City Attorney
Date: _____

HIDALGO COUNTY, TEXAS

By: _____
Name: J.D. Salinas III
Title: County Judge
Date: _____

ATTEST:

_____
Arturo Guajardo, Jr.
County Clerk
Date: _____

APPROVED AS TO FORM:
Atlas & Hall LLP

By: _____
Name: Stephen L. Crain
Date: 3-3-09

REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS

By: _____
Name: _____
Title: Chairman, Board of Directors
Date: _____

ATTEST/SEAL:

By: _____
Name: _____
Title: Secretary, Board of Directors
Date: _____

Exhibit 1
City Ordinance No. 2004-05

RECEIVED
MAR 30 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

#5

CITY OF PEÑITAS, Texas, Ordinance No. 2004-05

AN ORDINANCE DESIGNATING A CONTIGUOUS GEOGRAPHIC AREA WITHIN CITY OF PENITAS AS REINVESTMENT ZONE NUMBER ONE, CITY OF PENITAS, TEXAS, FOR TAX INCREMENT FINANCING PURPOSES PURSUANT TO CHAPTER 311 OF THE TEXAS TAX CODE; CREATING A BOARD OF DIRECTORS FOR SUCH ZONE; CONTAINING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

* * * * * * *

WHEREAS, pursuant to Chapter 311 of the Texas Tax Code, the City may designate a contiguous geographic area within the City as a reinvestment zone if the area satisfies the requirements of certain sections of Chapter 311 of the Texas Tax Code; and

WHEREAS, the City has prepared a preliminary reinvestment zone financing plan, which provides that CITY OF PEÑITAS City ad valorem taxes are to be deposited into the tax increment fund, and that taxes of other taxing units may be utilized in the financing of the proposed zone; and

WHEREAS, the City provided written notice of the public hearing on the creation of the proposed zone, complying with the requirements of Chapter 311, Texas Tax Code, to the governing body of all taxing units levying taxes on property in the proposed zone; and

WHEREAS, a notice of the public hearing on the creation of the proposed zone was published on OCTOBER 26, 2004, in the McALLEN MONITOR, a newspaper of general circulation in the City; and

FROM :CITY OF PENITAS FAX NO. :956 581 3346 Feb. 02 2005 10:45AM P2

WHEREAS, the total appraised value of real property taxable by the South Texas College District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the Hidalgo County Drainage District #1, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total area within the proposed zone is approximately 716 acres, excluding property that is publicly owned; **NOW, THEREFORE,**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEÑITAS, TEXAS:

Section 1. Findings.

(a) That the facts and recitations contained in the preamble of this Ordinance are hereby found and declared to be true and correct and are adopted as part of this Ordinance for all purposes.

(b) That the City Council further finds and declares that the proposed improvements in the zone will significantly enhance the value of all the taxable real property in the proposed zone and will be of general benefit to the City.

(c) That the City Council further finds and declares that the proposed zone meets the criteria and requirements of Section 311.005 of the Texas Tax Code because the proposed zone contains substantial areas that are predominantly open and underdeveloped, and lack public water distribution, wastewater collection and storm drainage facilities which conditions substantially impair and arrest the sound growth of the City.

(d) That the City Council, pursuant to the requirements of Chapter 311, Texas Tax Code, further finds and declares:

Section 3. **Board of Directors**

That there is hereby created a Board of Directors for the Zone, which shall consist of seven (7) members. Positions One through Five on the Board of Directors shall be reserved for the City. Positions Six and Seven shall be reserved for other taxing units levying taxes within the Zone, each of whom may appoint one director. Any taxing unit that appoints a director shall be assigned a Board position number in the order the City receives the appointment. Failure of a taxing unit to appoint a director by June 15, 2005, shall be deemed a waiver of the right to appoint a director, and the City shall be entitled to appoint persons to the position, which shall be filled as provided below. If more than two taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by one for each taxing unit above two that appoints a director to the board; provided, if more than four taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by two for each taxing unit above four that appoints a director to the board, provided, further, that the maximum number of directors shall not exceed fifteen (15). The City shall be entitled to appoint a person to one position of each of the two positions created as a result of more than four taxing units appointing directors, which position shall be filled as provided below.

The Mayor is hereby authorized to nominate and appoint, subject to City Council approval, the directors to Positions One through Five of the Board of Directors, any position unfilled on June 15, 2005, and any City position created by the appointment of a director by more than two taxing units levying taxes within the Zone, subject to the consent and approval of the City Council.

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Section 4. Duration of the Zone

That the Zone shall take effect on January 1, 2004, for the deposit of tax increments into the Tax Increment Fund established pursuant to Section 7 of this Ordinance, and termination of the operation of the Zone shall occur on December 31, 2034, or at an earlier time designated by subsequent ordinance, or at such time, subsequent to the issuance of tax increment bonds, if any, that all project costs, tax increment bonds, notes and other obligations of the Zone, and the interest thereon, have been paid in full.

Section 5. Tax Increment Base

That the Tax Increment Base of the City or any other taxing unit participating in the Zone for the Zone is the total appraised value of all real property taxable by the City or other taxing unit participating in the Zone and located in the Zone, determined as of January 1, 2004, the year in which the Zone was designated as a reinvestment zone (the "Tax Increment Base").

Section 6. Tax Increment Fund

That there is hereby created and established a Tax Increment Fund for the Zone which may be divided into subaccounts as authorized by subsequent ordinances. All Tax Increments, as defined below, shall be deposited in the Tax Increment Fund. The Tax Increment Fund and any subaccount shall be maintained at the depository bank of the City and shall be secured in the manner prescribed by law for funds of Texas cities. The annual Tax Increment shall equal the property taxes levied by the City and any other taxing unit participating in the Zone for that year on the captured appraised value, as defined by Chapter 311 of the Texas Tax Code, of real property located in Zone that is

Section 8. **Open Meetings**

It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Ordinance was adopted was posted at a place convenient and readily accessible at all times to the general public at the City Hall of the City for the Time required by law preceding its meeting, as required by the Open Meetings Law, Texas Government Code, ch. 551, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter hereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 9. **Notices**

The contents of the notice of the public hearing, which hearing was held before the City Council on November 3, 2004, and the publication of said notice, are hereby ratified, and confirmed.

PASSED AND ADOPTED this 3rd day of November, 2004.

APPROVED this 3rd day of November, 2004.

Mayor Servando Ramirez

Cindy Hernandez, City Secretary

FROM :CITY OF PENITAS FAX NO. :956 581 3346 Feb. 02 2005 12:00PM P2

Exhibit 2
Project Plan

RECEIVED

MAR 3 0 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

PENITAS TAX INCREMENT REINVESTMENT ZONE #1

PROJECT PLAN AND REINVESTMENT ZONE FINANCING PLAN

CITY OF PENITAS, TEXAS

Hawes Hill Calderon, L.L.P., TIRZ Consultants and Planners

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PROJECT PLAN

INTRODUCTION

This document constitutes the Project Plan and Reinvestment Zone Financing Plan as required by Chapter 311, Texas Tax Code. The purpose of the Zone is to provide for the design and construction of both proposed connector streets and thoroughfares, regional drainage facilities, water, sanitary sewer, wastewater treatment facilities, public landscaping, lighting and other specific project costs in order to facilitate the development of both residential and commercial properties. The reinvestment zone includes open land where certain regional infrastructure is absent and consequently where residential and commercial development would not occur "but for" the creation of such a zone. All development will occur on undeveloped land.

Expenditures associated with the design and construction of public infrastructure, as well as other specific project related costs, will be funded (reimbursed) by tax increment revenues derived from increases in property values following the new development.

Location

The TIRZ is generally bounded by Tom Gill Road on the west, 2 mile Road on the north, Giles Road on the east, and Hwy 83 on the south, and as further described in the enclosed map. The property consists of approximately 716 acres of land. A property metes and bounds description is provided in Appendix A.

EXISTING USES AND CONDITIONS OF REAL PROPERTY IN THE ZONE AND PROPOSED IMPROVEMENTS TO AND PROPOSED USES OF THE PROPERTY

Existing Conditions

The property is generally undeveloped. The subject site has been utilized as farmland and is currently agriculturally exempted. The development of the property is further constrained by the lack of basic infrastructure including major thoroughfares and drainage facilities. There is a predominance of defective or inadequate sidewalk or street layout, as well as problems with faulty lot layout in relation to size, adequacy, accessibility, or usefulness. The area is predominantly open and, because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impair or arrest the sound growth of the municipality.

Surrounding Land Uses

Land uses surrounding the Zone are predominately undeveloped. However, there is a public school close to the reinvestment zone, which serves a small residential enclave to the west of the zone.

Proposed Land Uses

Property located within the Zone will be mixed use in its development with approximately 70% of the land developed for single family housing, and the remainder developed for commercial usages. In addition, it is contemplated that a regional drainage system will be developed which may include drainage detention outside the boundary of the reinvestment zone.

Table A below lists the various land uses per the Conceptual Master Plan, along with their respective acreages and percentage of the gross land area.

Table A
Acreage Per Land Use Summary

Land Use Category	Acreage	% of Gross Acreage
Undeveloped residential	343	48.1%
Public ROW	50	7.01%
Parks	30	4.2%
Commercial	290	40.69%
TOTALS	714	100.0%

PROPOSED CHANGES OF ZONING ORDINANCES, THE MASTER PLAN OF THE CITY, BUILDING CODES, AND OTHER MUNICIPAL ORDINANCES

All construction will be done in conformance with existing building code regulations of the City of Penitas. There are no proposed changes of any city zoning ordinances, master plans, or building codes.

LIST OF ESTIMATED NON-PROJECT COST ITEMS

Zone non-project costs include those development items that will be funded by the developer for which no tax increment reimbursement is expected. These non-project development items and their associated costs are shown in Table B.

Table B
Non-Project Costs

Non-Project Items	Estimated Cost
TXDOT funded projects	$7,000,000
Drainage District funded projects	$6,000,000
Total Non-Project Costs	**13,000,000**

STATEMENT OF METHOD OF RELOCATING PERSONS TO BE DISPLACED AS A RESULT OF IMPLEMENTING THE PLAN

The subject property is vacant and there will be no displacement of residents.

REINVESTMENT ZONE FINANCING PLAN

A DETAILED LIST DESCRIBING THE ESTIMATED PROJECT COSTS OF THE ZONE, INCLUDING ADMINISTRATIVE EXPENSES AND A STATEMENT LISTING THE KIND, NUMBER, AND LOCATION OF ALL PROPOSED PUBLIC WORKS OR PUBLIC IMPROVEMENTS IN THE ZONE

Table C lists the estimated project costs for the Zone. It is anticipated that the developer will advance funds for the improvements and will be reimbursed as provided in a separate agreement and other documentation between the developer, the TIRZ, the Penitas Redevelopment Authority (references made herein to the Authority are made in anticipation of its creation) and the Penitas Zone. It is anticipated that the infrastructure improvement costs will include additional financing costs associated with the projects. Line Item amounts may be adjusted with approval of the Zone Board of Directors, and will be reimbursed or disbursed based on actual audited costs for the infrastructure identified in the plan.

Table C
Estimated Zone Project Costs

Project Items	Estimated Costs
Water Improvements including wells	$1,698,373
Waste Water Improvements	$1,552,032
Drainage Improvements	$6,093,650
Demolition Costs	0
Relocation of Utility Lines	0
Sidewalks	$ 671,304
Streets	$6,414,058
3 Bridges	$2,250,000
Lights	$ 724,388
Engineering / Surveying	$1,800,000
Contingency	$1,000,000
Zone Administration – 30 years	$1,200,000
Financing costs including interest	$ 6,800,000
Total	**$30,203,805**

ECONOMIC FEASIBILITY STUDY

Appendix B contains an economic feasibility study prepared for the proposed commercial and residential development to assess the market for the proposed development. The study concludes that the proposed development is feasible and the demand for the projects is strong.

THE ESTIMATED AMOUNT OF BONDED INDEBTEDNESS TO BE INCURRED

The amount of estimated bonded indebtedness is shown in Table C.

THE TIME WHEN RELATED COSTS OR MONETARY OBLIGATIONS ARE TO BE INCURRED

Schedule C shows the anticipated time when bonds could be issued based on the revenue-derived form the estimated build-out schedules. Bonds may be issued to pay the related project costs of the Zone.

DESCRIPTION OF THE METHODS OF FINANCING ALL ESTIMATED PROJECT COSTS AND THE EXPECTED SOURCES OF REVENUE TO FINANCE OR PAY PROJECT COSTS, INCLUDING THE PERCENTAGE OF TAX INCREMENT TO BE DERIVED FROM THE PROPERTY TAXES OF EACH TAXING UNIT THAT LEVIES TAXES ON REAL PROPERTY IN THE ZONE

Description of the Methods of Financing

In accordance with 311.015 of the Tax Increment Financing Act, the City may issue tax increment bonds or notes, the proceeds of which may be used to pay project costs on behalf of the Zone or Authority. Upon creation of a Redevelopment Authority for the Zone, the Authority may be authorized to incur debt and issue debt or obligations to satisfy developer reimbursements for eligible project costs. If either Zone or Authority bonds are issued, bond proceeds shall be used to provide for the project related costs outlined in this plan. It is anticipated that the Developer will advance project-related costs and be reimbursed through the issuance of Zone tax increment revenue bonds and/or be paid directly from increment revenues of the Zone as provided for in a Development Agreement. It is also contemplated that some project costs will be funded with grants from one or more entities.

No bonds will be issued until adequate tax increment has been created in the Zone to support bond debt service. Tax increment revenue will be applied to pay or reimburse all debt service on the Zone or Authority's bonds as prescribed in a Development Agreement.

Expected Sources of Revenue to Finance or Pay Project Costs

Schedule A shows the projected build-out schedule of the proposed commercial and residential development, which is supported by the Economic Feasibility Studies in Appendix B.

Table D
Increment Dedicated to the Zone

Taxing Unit		Dedicated Tax Rate	Years
Penitas*	(2004 – 2034)	$0.30/$100 Valuation	30
Hidalgo County	(2004 – 2034)	$0.5015/$100 Valuation	30

* Penitas may use its contributed tax increment funds for municipal zone related project costs in order to implement the Zone's Project Plan and Reinvestment Zone Financing Plan.

Tax Increment Fund

The City shall create and establish a Tax Increment Fund for the Zone, which may be divided into sub-accounts as provided for in the creation ordinance. The Tax Increment Fund and each account shall be maintained at the depository bank of the City of Penitas and shall be secured in the manner prescribed by law for funds of Texas cities. The annual Tax Increment shall equal the property taxes levied by the City or any other taxing unit participating in the Zone for that year on the captured appraised value, as defined by the Tax Increment Act (the "Act"), of real property located in the Zone that is taxable by the City or any other taxing unit participating in the Zone, less any amounts that are to be allocated from the Tax Increment pursuant to the Act.

THE ESTIMATED CAPTURED APPRAISED VALUE OF THE ZONE DURING EACH YEAR OF ITS EXISTENCE

It is projected that taxable property values in the zone will increase to approximately $135 million by 2018. Schedule A shows the annual captured appraised value of these increases in property value during the build-out period.

DURATION OF THE ZONE

The City of Penitas shall establish the Zone by Ordinance. The ordinance shall establish that the Zone will take effect on January 1, 2005 and termination of the operation of the Zone shall occur on December 31, 2035. The Zone may terminate at an earlier time designated by subsequent ordinance, or at such time, subsequent to the issuance of proposed revenue bonds, notes or other obligations, if any, that all project costs, bonds, and interest on bonds have been paid in full.

SCHEDULES

A. RESIDENTIAL BUILD-OUT SCHEDULE

B. ZONE CAPTURED APPRAISED VALUE AND REVENUE SCHEDULE
C. THE ESTIMATED AMOUNT OF BONDED INDEBTEDNESS TO BE INCURRED
D. PROJECTED ZONE REVENUES

E. REVENUES FOR NON-PARTICIPATING JURISDICTIONS

SCHEDULE A

TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS

Residential Buildout Schedule (In Thousands)

Residential Project Values	2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		
	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	
SINGLE FAMILY																					
50 X 130 Lots					30	$2,400	20	$1,600	29	$2,000	25	$2,000	25	$2,000	22	$1,750	20	$1,600	20	$1,500	197
50 x 130 Lots					35	$3,850	30	$3,300	30	$3,300	25	$2,750	25	$2,750	29	$2,750	25	$2,750	35	$3,850	231
75 x 140 Lots					39	$5,320	32	$4,480	34	$4,760	25	$3,500	25	$3,500	29	$3,500	30	$4,200	30	$4,200	299
Total Home Sales					104		82		89		75		76		72		75		85		827
Total Captured Value		$0		$0		$11,680		$9,380		$10,060		$8,250		$8,250		$8,010		$8,550		$9,650	$73,830
Cumulative Captured Value		$0		$0		$11,680		$21,060		$31,120		$39,370		$47,620		$55,630		$64,180		$73,830	

(CONTINUED)

Residential Project Values	2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		
	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	Home Construction	Captured Value (K)	
SINGLE FAMILY																					
50 X 130 Lots	20	$1,600	20	$1,600	10	$ 800		$ -		$ -		$ -		$ -		$ -		$ -		$ -	237
50 x 130 Lots	25	$2,750	25	$2,750	11	$1,210		$ -		$ -		$ -		$ -		$ -		$ -		$ -	222
75 x 140 Lots	32	$4,480	32	$4,480	16	$2,240		$ -		$ -		$ -		$ -		$ -		$ -		$ -	319
Total Home Sales	77		77		37																848
Total Captured Value		$8,830		$8,830		$4,260		$0		$0		$0		$0		$0		$0		$0	$95,740
Cumulative Captured Value		$82,660		$91,490		$95,740		$95,740		$95,740		$95,740		$95,740		$95,740		$95,740		$95,740	

Note.

1. Captured value is presented in thousands of dollars.
2. Projected value of home construction is in 2004 dollars excluding inflation.
3. Home construction in a calendar year results in captured appraised value in the following tax year.

SCHEDULE B

TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS

Commercial Buildout Schedule (In Thousands)

	2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		
Commercial Project Values	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	
Commmercial Value		$ 999		$ 1,953		$ 3,358		$ 4,810		$ 3,559		$ 1,959		$ 3,336		$ 4,197		$ 1,729		$ 3,957	
Total Captured Value		$999		$1,953		$3,358		$4,810		$3,559		$1,959		$3,336		$4,197		$1,729		$3,957	$29,857
Cumulative Captured Value		$999		$2,952		$6,310		$11,120		$14,680		$16,638		$19,974		$24,171		$25,901		$29,857	

	2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		
Commercial Project Values	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	Square Feet	Captured Value (K)	
Commmercial Value		$ 1,978		$ 4,395		$ 1,953		$ 1,953													
Total Captured Value		$1,978		$4,396		$1,953		$1,953		$0		$0		$0		$0		$0		$0	$40,138
Cumulative Captured Value		$31,836		$36,232		$38,185		$40,138		$40,138		$40,138		$40,138		$40,138		$40,138		$40,138	

Note:
1 Captured value is presented in thousands of dollars

TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS
Projected Assessed Valuations

SCHEDULE C

Tax Roll Jan 1	Incremental Residential Assessed Valuation	Residential Incremental Assessed Valuation	No. of Homes Added	Cum. No of Homes	Senior Citizens Exemption: Number of Eligible Homes (1)	Senior Citizens Exemption: County Exemption Amount (2)	Commercial Valuation	City Projected Taxable Valuation	County Projected Taxable Valuation
2005	$ -	$ -	0	-	-	$ -	$ 998,974	998,974	998,974
2006	$ -	$ -	0	-	-	$ -	$ 2,952,151	2,952,151	2,952,151
2007	$ 11,080,000	$ 11,080,000	104	104	2.1	$ (104,000)	$ 6,310,048	17,990,048	17,886,048
2008	$ 9,380,000	$ 21,050,000	92	196	3.7	$ (186,000)	$ 11,120,235	32,180,235	31,994,235
2009	$ 10,950,000	$ 31,120,000	89	275	5.5	$ (275,000)	$ 14,679,605	45,799,605	45,524,605
2010	$ 8,250,000	$ 39,370,000	75	350	7.0	$ (350,000)	$ 16,638,379	56,008,379	55,658,379
2011	$ 8,250,000	$ 47,620,000	75	425	8.5	$ (425,000)	$ 19,973,890	67,593,890	67,168,890
2012	$ 8,010,000	$ 55,630,000	72	497	9.9	$ (497,000)	$ 24,171,261	79,801,261	79,304,261
2013	$ 8,550,000	$ 64,180,000	75	572	11.4	$ (572,000)	$ 25,900,578	90,080,578	89,508,578
2014	$ 9,650,000	$ 73,830,000	85	657	13.1	$ (657,000)	$ 29,857,300	103,687,300	103,030,300
2015	$ 8,830,000	$ 82,660,000	77	734	14.7	$ (734,000)	$ 31,835,561	114,495,561	113,761,561
2016	$ 8,830,000	$ 91,490,000	77	811	16.2	$ (811,000)	$ 36,231,708	127,721,708	126,910,708
2017	$ 4,250,000	$ 95,740,000	37	848	17.0	$ (848,000)	$ 38,184,885	133,924,885	133,076,885
2018	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
2019	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
2020	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
2021	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
2022	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
2023	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
2024	$ -	$ 95,740,000	0	848	17.0	$ (848,000)	$ 40,138,062	135,878,062	135,030,062
Total	$ 95,740,000		848						

Note. (1) Senior Citizen Exemption projected @ 5% of total homes built
(2) County Senior Exemption is $15,000
(*) The City has no exemptions for homestead or over 65.

TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS
Projected Zone Revenues

SCHEDULE D

Tax Year	Cal Year	City Tax Rate	City Zone Collection	County Tax Rate	County Participation	County Zone Collection	Total Zone Revenues Available	City Rebate for Services	County Revenue Retained	Zone Revenue Available for Project Costs	Cumulative Zone Revenue Available for Project Costs
2005	2006	$ 0.3000	$ 2,997	$ 0.5900	85%	$ 5,010	$ 8,007	$ -	$ (884)	$ 7,123	$ 7,123
2006	2007	$ 0.3000	$ 8,556	$ 0.5900	85%	$ 14,305	$ 23,861	$ -	$ (2,812)	$ 21,049	$ 28,172
2007	2008	$ 0.3000	$ 53,970	$ 0.5900	85%	$ 89,999	$ 143,969	$ (26,000)	$ (15,829)	$ 101,940	$ 130,011
2008	2009	$ 0.3000	$ 96,541	$ 0.5900	85%	$ 160,451	$ 256,992	$ (46,500)	$ (28,315)	$ 182,177	$ 312,188
2009	2010	$ 0.3000	$ 137,399	$ 0.5900	85%	$ 228,308	$ 365,708	$ (68,750)	$ (40,289)	$ 256,669	$ 568,853
2010	2011	$ 0.3000	$ 168,026	$ 0.5900	85%	$ 279,127	$ 447,152	$ (87,500)	$ (49,258)	$ 310,394	$ 879,248
2011	2012	$ 0.3000	$ 202,782	$ 0.5900	85%	$ 336,852	$ 539,634	$ (106,250)	$ (59,444)	$ 373,939	$ 1,253,187
2012	2013	$ 0.3000	$ 239,404	$ 0.5900	85%	$ 397,711	$ 637,115	$ (124,250)	$ (70,184)	$ 442,680	$ 1,695,867
2013	2014	$ 0.3000	$ 270,242	$ 0.5900	85%	$ 448,886	$ 719,127	$ (143,000)	$ (79,215)	$ 498,912	$ 2,192,779
2014	2015	$ 0.3000	$ 311,082	$ 0.5900	85%	$ 516,697	$ 827,759	$ (164,250)	$ (91,182)	$ 572,327	$ 2,765,106
2015	2016	$ 0.3000	$ 343,487	$ 0.5900	85%	$ 570,515	$ 914,002	$ (183,500)	$ (100,979)	$ 629,523	$ 3,394,629
2016	2017	$ 0.3000	$ 383,169	$ 0.5900	85%	$ 636,457	$ 1,019,822	$ (202,750)	$ (112,316)	$ 704,756	$ 4,099,469
2017	2018	$ 0.3000	$ 431,779	$ 0.5900	85%	$ 887,381	$ 1,069,155	$ (212,000)	$ (117,773)	$ 739,382	$ 4,838,868
2018	2019	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 5,592,176
2019	2020	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 6,345,484
2020	2021	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 7,098,793
2021	2022	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 7,852,101
2022	2023	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 8,605,409
2023	2024	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 9,358,718
2024	2025	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 10,112,026
2025	2026	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 10,865,334
2026	2027	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 11,618,643
2027	2028	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 12,371,951
2028	2029	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 13,125,259
2029	2030	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 13,878,568
2030	2031	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 14,631,876
2031	2032	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 15,385,184
2032	2033	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 16,138,493
2033	2034	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 16,891,801
2034	2035	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 17,645,109
2035	2036	$ 0.3000	$ 407,834	$ 0.5900	85%	$ 677,176	$ 1,084,810	$ (212,000)	$ (119,502)	$ 753,308	$ 18,398,418
			$ 9,957,118			$ 16,541,059	$ 26,498,178	$ (5,180,750)	$ (2,919,010)	$ 18,398,418	

TAX INCREMENT REINVESTMENT ZONE NO. ONE, CITY OF PENITAS

Revenues for Non-participating Jurisdictions

SCHEDULE E

La Joya I.S.D. Tax Rate	La Joya I.S.D. Zone Collection	South Texas I.S.D. Tax Rate	South Texas I.S.D. Zone Collection	South Texas College Tax Rate	South Texas College Zone Collection	Drainage District #1 Tax Rate	Drainage District #1 Zone Collection
$ 1.5699	$ 15,583	$ 0.0392	$ 392	$ 0.1778	$ 1,774	$ 0.0456	$ 456
$ 1.5699	$ 46,346	$ 0.0392	$ 1,157	$ 0.1778	$ 5,243	$ 0.0456	$ 1,345
$ 1.5699	$ 282,426	$ 0.0392	$ 7,052	$ 0.1778	$ 31,950	$ 0.0456	$ 8,203
$ 1.5699	$ 505,198	$ 0.0392	$ 12,615	$ 0.1778	$ 57,162	$ 0.0456	$ 14,674
$ 1.5699	$ 719,008	$ 0.0392	$ 17,953	$ 0.1778	$ 81,340	$ 0.0456	$ 20,885
$ 1.5699	$ 879,276	$ 0.0392	$ 21,955	$ 0.1778	$ 99,471	$ 0.0456	$ 25,540
$ 1.5699	$ 1,081,198	$ 0.0392	$ 26,997	$ 0.1778	$ 122,047	$ 0.0456	$ 30,923
$ 1.5699	$ 1,262,800	$ 0.0392	$ 31,282	$ 0.1778	$ 141,727	$ 0.0456	$ 38,389
$ 1.5699	$ 1,414,175	$ 0.0392	$ 35,312	$ 0.1778	$ 159,983	$ 0.0456	$ 41,077
$ 1.5699	$ 1,627,787	$ 0.0392	$ 40,645	$ 0.1778	$ 184,149	$ 0.0456	$ 47,281
$ 1.5699	$ 1,797,467	$ 0.0392	$ 44,882	$ 0.1778	$ 203,344	$ 0.0456	$ 52,210
$ 1.5699	$ 2,005,103	$ 0.0392	$ 50,067	$ 0.1778	$ 226,834	$ 0.0456	$ 58,241
$ 1.5699	$ 2,102,487	$ 0.0392	$ 52,499	$ 0.1778	$ 237,851	$ 0.0456	$ 61,070
$ 1.5699	$ 2,133,150	$ 0.0392	$ 53,264	$ 0.1778	$ 241,319	$ 0.0456	$ 61,950

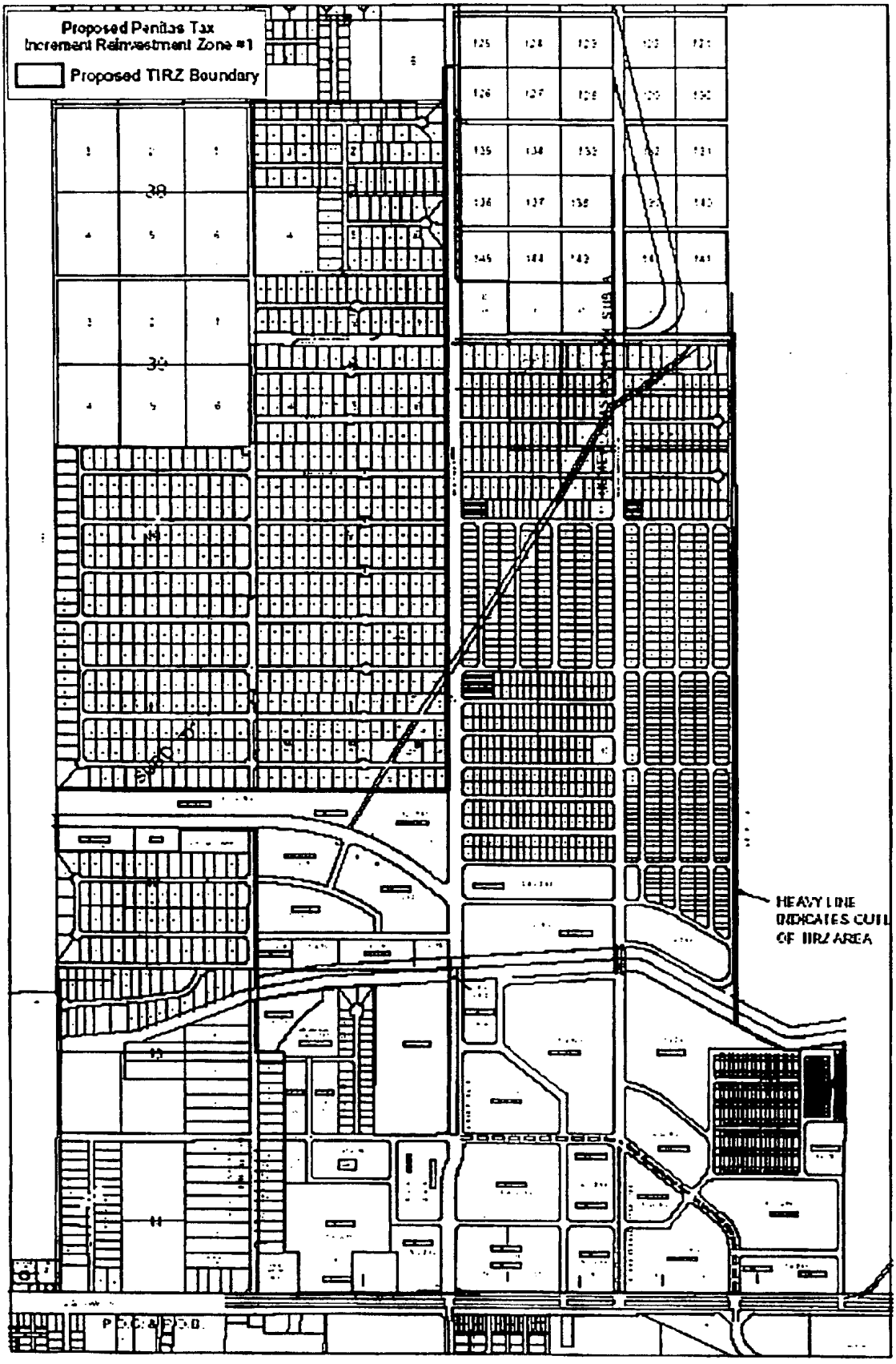
MAPS

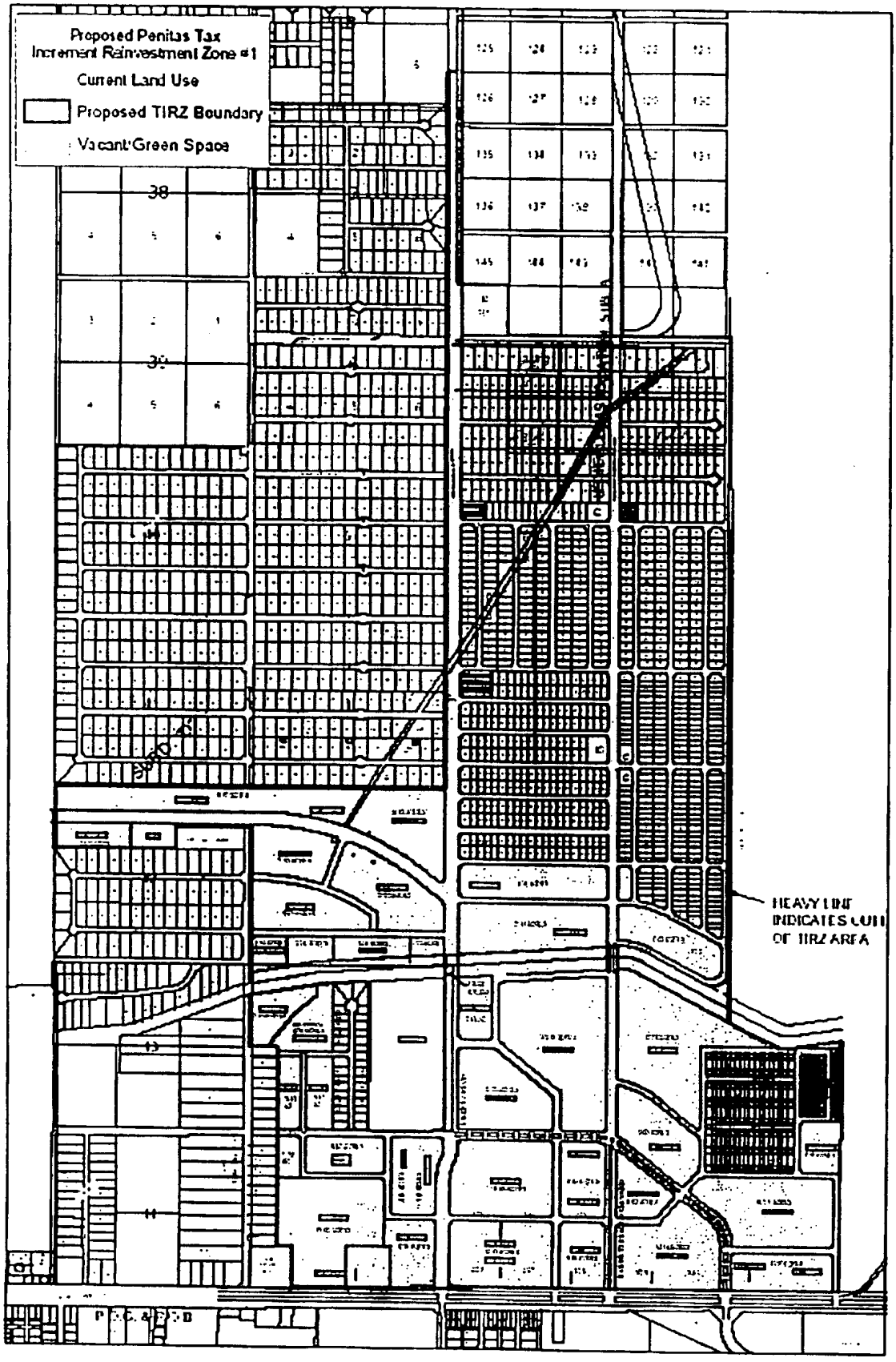
A. ZONE BOUNDARIES

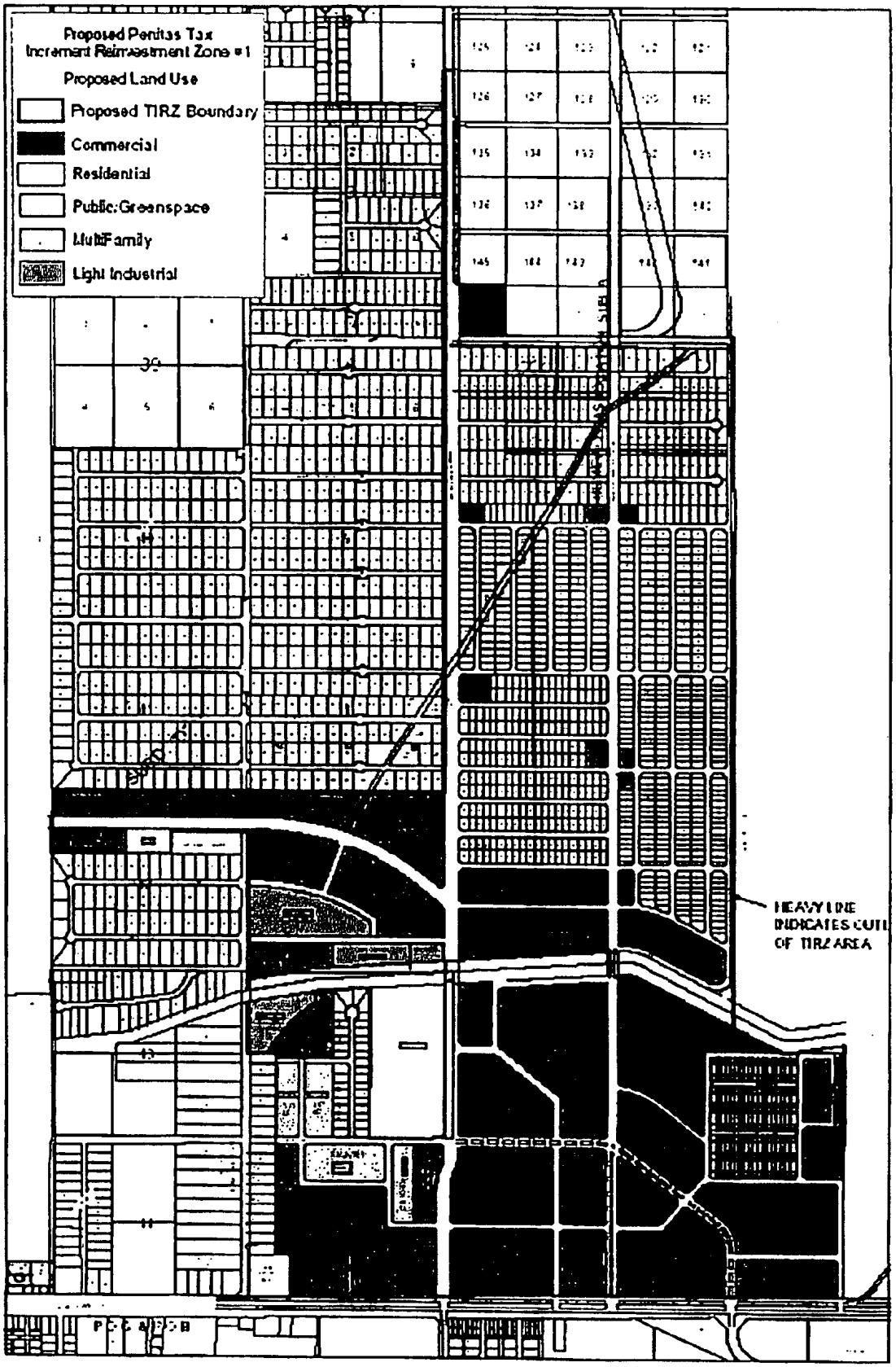
B. CURRENT LAND USES

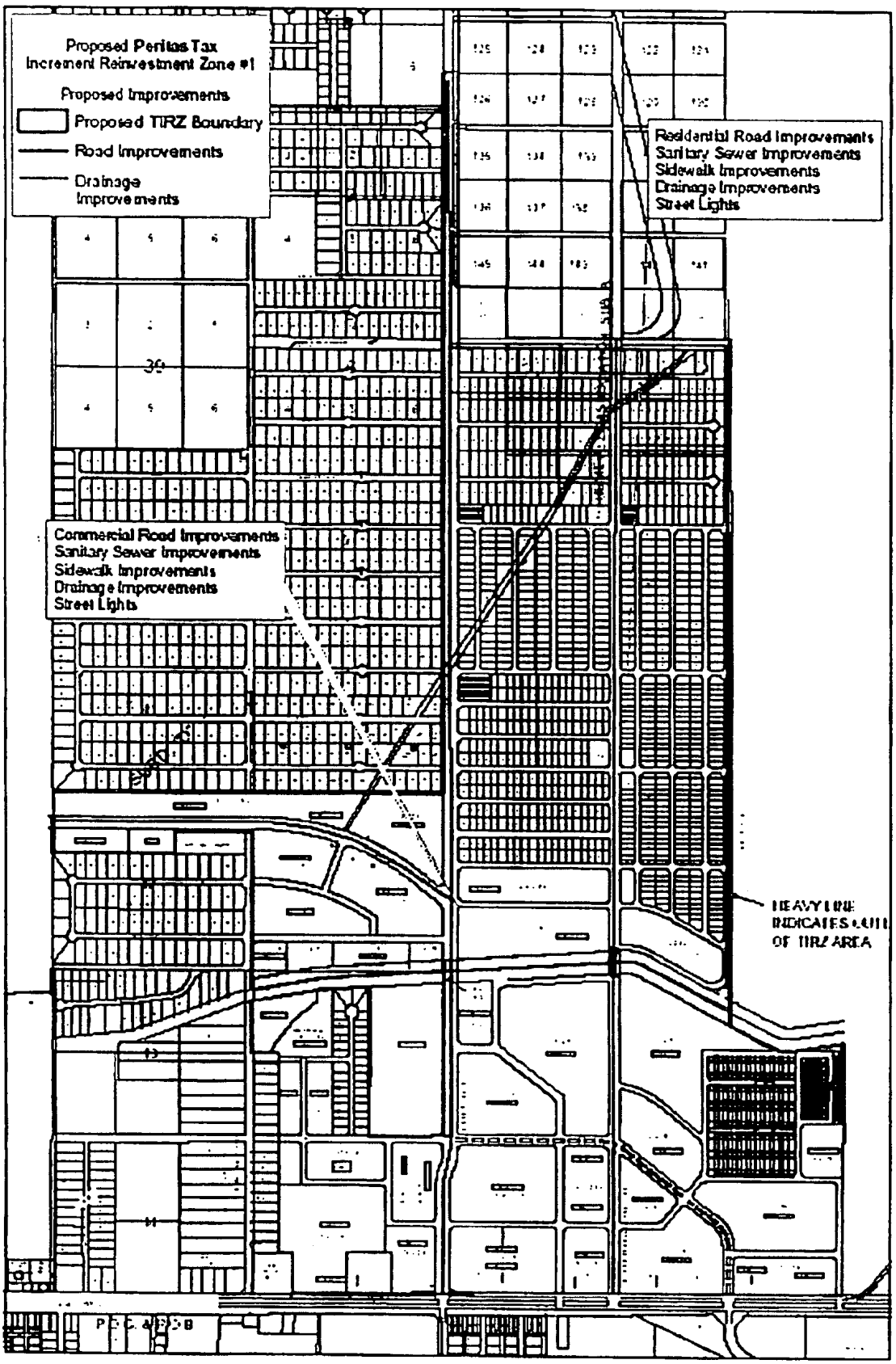
C. PROPOSED LAND USES

D. PROPOSED IMPROVEMENTS


Proposed Penitas Tax Increment Reinvestment Zone #1
Proposed TIRZ Boundary
HEAVY LINE INDICATES CUTL OF TIRZ AREA


Proposed Penitas Tax Increment Reinvestment Zone #1
Current Land Use
Proposed TIRZ Boundary
Vacant/Green Space
HEAVY LINE INDICATES OUTER OF TIRZ AREA


Proposed Pentas Tax Increment Reinvestment Zone #1
Proposed Land Use
Proposed TIRZ Boundary
Commercial
Residential
Public:Greenspace
MultiFamily
Light Industrial
HEAVY LINE INDICATES CUT OF TIRZ AREA


Proposed Peritas Tax Increment Reinvestment Zone #1
Proposed Improvements
Proposed TIRZ Boundary
Road Improvements
Drainage Improvements
Residential Road Improvements
Sanitary Sewer Improvements
Sidewalk Improvements
Drainage Improvements
Street Lights
Commercial Road Improvements
Sanitary Sewer Improvements
Sidewalk Improvements
Drainage Improvements
Street Lights
HEAVY LINE INDICATES LIMIT OF TIRZ AREA

APPENDIX A

Boundary Description of Penitas Zone

METES AND BOUNDS DESCRIPTION: BELL FARMS -TIRZ

BEING A 713.98 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING IN PART OF:

LOTS 1, 2, 3, 4, AND 5, BLOCK 1, AND,
LOTS 2, 3, 4 AND 5, BLOCK 2, AND,
LOTS 1, 2, 3, 4, 5 AND 6, BLOCK 3, AND,
LOTS 1, 2 AND 3, BLOCK 42, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "D," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 66, PAGE 36, MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF TOM GILL ROAD LOCATED BETWEEN SAID LOT 3, BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D" AND LOT 3 BLOCK 3, HOMEVILLE ASSOCIATION "A" SUBDIVISION

AND, IN PART

BLOCKS 146, BLOCKS 151 THRU 235, AND,
BLOCKS 236 THRU 240, LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "A," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 9, PAGE 24 THRU 25 MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 146, 155, 156, 165, 166, 175, 176, 185, 186, 195, 196, 105, 106, 215, 216, 225, 226, 235, 236 AND NORTH OF THE NORTH RIGHT-OF-WAY LINE OF SAID U.S. EXPRESSWAY 83 AND, INCLUDING ALL OF EVERETT BELL BOULEVARD LOCATED WEST AND ADJACENT TO BLOCKS 152, 156, 162, 169, 172, 179, 182, 189, 192, 199, 202, 209, 212, 219, 222, 229, 232, AND 240 LOCATED NORTH OF U.S. EXPRESSWAY 83, AND, ALL OF GILES ROAD EAST OF AND ADJACENT TO BLOCKS 151, 160, 161, 170, 171, 180, 181, 190, 191, 200, 201, 210, 211, 220, 221, 230, 231, AND 240, LOCATED NORTH OF U.S. EXPRESSWAY 83, AND INCLUDING ALL OTHER UN-NAMED PUBLIC DEDICATION COUNTY ROADWAYS CONTAINED THEREIN,

AND, IN PART

ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 126, 135, 136 AND 145, OUT OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A."

AND, IN PART

ALL OF LOT 1, BELL NO 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT RECORDED IN VOLUME 28, PAGE 197-A, MAP RECORDS OF HIDALGO COUNTY, TEXAS,

AND, IN PART

ALL OF THAT CERTAIN PORTION OF LAND OUT OF THE EAST 1,603 02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 77 LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U S EXPRESSWAY 83

AND, IN PART

ALL OF HIDALGO COUNTY IRRIGATION DISTRICT NO 16 CANAL RIGHT-OF-WAYS LOCATED WITHIN THIS HEREIN DESCRIBED 713 98 ACRE TRACT AND WHOSE 713 98 GROSS ACRE TRACT OF LAND IS BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT ½ INCH DIAMETER IRON ROD FOUND AT THE SOUTHEAST CORNER OF WEST MOTOR BANK SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 28, PAGE 49-B, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE **SOUTHWEST CORNER** AND **POINT OF BEGINNING** OF THIS HEREIN DESCRIBED TRACT,

(1) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 375 0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID WEST MOTOR BANK SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(2) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 126 42 FEET TO A ½ DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF BELL SUBDIVISION, NO. 2, PHASE I, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN

VOLUME 31, PAGE 176, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR A CORNER OF THIS HEREIN DESCRIBED TRACT,

(3) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 1,843.27 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BELL SUBDIVISION NO. 2, PHASE I, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 248.61 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR A CORNER OF THIS HEREIN DESCRIBED TRACT.

(5) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 430.47 FEET TO A POINT ON INTERSECTION WITH THE SOUTH LINE OF A HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 MAIN CANAL FOR A CORNER OF THIS HEREIN DESCRIBED TRACT,

(6) THENCE, NORTH 77 DEGREES 31 MINUTES 55 SECONDS EAST, COINCIDENT WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 129.79 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(7) THENCE, NORTH 86 DEGREES 17 MINUTES 46 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 184.85 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT

(8) THENCE, NORTH 84 DEGREES 56 MINUTES 24 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 754.56 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(9) THENCE, SOUTH 08 DEGREE 55 MINUTES 42 SECONDS WEST, A DISTANCE OF 1,432.46 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(10) THENCE, SOUTH 81 DEGREES 25 MINUTES 22 SECONDS EAST, A DISTANCE OF 701.67 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(11) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,581.40 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(12) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, A DISTANCE OF 1,749.99 FEET TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(13) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 1,225.0 FEET TO A POINT FOR THE AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(14) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, PASSING THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD AND CONTINUING COINCIDENT WITH THE NORTH LINE OF LOT 1 OF FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 43, PAGE 178, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AT DISTANCE OF 698.51 FEET IN ALL TO A ½ INCH DIAMETER IRON FOUND ON THE NORTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(15) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID LOT 1, FAITH

FELLOWSHIP BIBLE CHURCH SUBDIVISION, A DISTANCE OF 207.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION AND BEING LOCATED ON INTERSECTION WITH THE NORTH LINE OF NUEVO PENITAS NORTE NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 29, PAGE 149, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT.

(16) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION, A DISTANCE OF 1,065.37 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT.

(17) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 3 BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D," A DISTANCE OF 557.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF TOM GILL SUBDIVISION NO. 1, HIDALGO COUNTY TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 136, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE **NORTHWEST CORNER** OF THIS HEREIN DESCRIBED TRACT.

(18) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF SAID TOM GILL SUBDIVISION NO 1, PASSING THE WEST AND EAST RIGHT-OF-WAY LINES OF SAID TOM GILL ROAD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF TOM GILL SUBDIVISION NO. 6, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 36, PAGE 21, MAP RECORDS OF HIDALGO COUNTY, TEXAS, A DISTANCE OF 3,478.03 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID TOM GILL SUBDIVISION NO. 6 AND FURTHER BEING LOCATED ON THE

WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(19) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 6,545.41 FEET TO A POINT OF INTERSECTION OF THE WESTERLY PROJECTION OF THE NORTH LINE OF BLOCK 126, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(20) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE WESTERLY PROJECTION OF SAID BLOCK 126 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 120.0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(21) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, ALONG A LINE PARALLEL TO AND 120.0 FEET EAST OF THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,922.24 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR A NORTHERN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT

(22) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 388.15 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BLOCK 146 FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(23) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID BLOCK 146, A DISTANCE OF 466.66 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID BLOCK 146 FOR

AN INSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(24) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF BLOCKS 147 AND 148, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," CONTINUING AND PASSING THE WEST RIGHT-OF-WAY LINE OF EVERETT BELL BOULEVARD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF BLOCKS 149 AND 150 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," AND, PASSING THE WEST RIGHT-OF-WAY LINE OF GILES ROAD, AT A DISTANCE OF 1,991.64 FEET IN ALL TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT,

(25) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD SAME BEING THE EAST LINE OF SAID HOMEVILLE ASSOCIATION "A," SUBDIVISION, A DISTANCE OF 6,157.47 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF THE EAST 1,003.02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 77 FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(26) THENCE, SOUTH 52 DEGREES 39 MINUTES 11 SECONDS EAST, A DISTANCE OF 444.86 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT.

(27) THENCE, SOUTH 65 DEGREES 34 MINUTES 57 SECONDS EAST, A DISTANCE OF 94.75 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT.

(28) THENCE, SOUTH 81 DEGREES 21 MINUTES 15 SECONDS EAST, A DISTANCE OF 73.84 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(29) THENCE, SOUTH 89 DEGREES 18 MINUTES 10 SECONDS EAST, A DISTANCE OF 451.77 FEET TO A ½ INCH DIAMETER IRON ROD

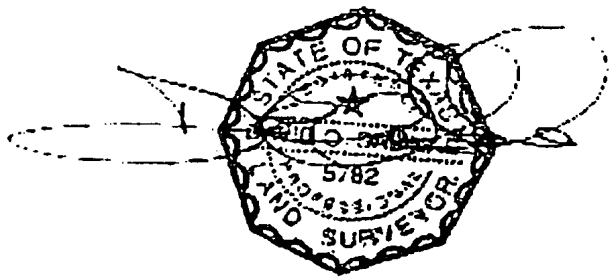
(30) FOUND ON INTERSECTION WITH THE EAST LINE OF SAID PORCION 77 FOR THE **NORTHEAST CORNER** OF THIS HEREIN DESCRIBED TRACT.

(31) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE EAST LINE OF SAID PORCION 77, A DISTANCE OF 2,312.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83 FOR THE **SOUTHEAST CORNER** OF THIS HEREIN DESCRIBED TRACT.

(32) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH RIGHT-OF-WAY LINE OF SAID EXPRESSWAY, A DISTANCE OF 4,848.19 FEET TO THE **POINT OF BEGINNING**, CONTAINING 713.98 ACRES OF LAND, MORE OR LESS.

BEARING SOURCE: THE TEXAS DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP FOR THIS AREA

N:\SUBDIVISION PLATS EASEMENTS\INVESTMENT ZONE SUBMITTALS\METES AND BOUNDS 713.98 ACRES



APPENDIX B

Economic Feasibility Study

The study is currently underway. It will be concluded before the project plan is finalized.

Exhibit 3
City Ordinance (as amended) No. 2005-01

CITY OF PENITAS, Texas, Ordinance No. 2005-01

AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 2004-05, DESIGNATING A CONTIGUOUS GEOGRAPHIC AREA WITHIN CITY OF PENITAS AS REINVESTMENT ZONE NUMBER ONE, CITY OF PEÑITAS, TEXAS, FOR TAX INCREMENT FINANCING PURPOSES PURSUANT TO CHAPTER 311 OF THE TEXAS TAX CODE; CREATING A BOARD OF DIRECTORS FOR SUCH ZONE; CONTAINING FINDINGS AND PROVISIONS RELATED TO THE FOREGOING SUBJECT; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

* * * * * * *

WHEREAS, pursuant to Chapter 311 of the Texas Tax Code, the City may designate a contiguous geographic area within the City as a reinvestment zone if the area satisfies the requirements of certain sections of Chapter 311 of the Texas Tax Code; and

WHEREAS, the City has prepared a preliminary reinvestment zone financing plan, which provides that CITY OF PEÑITAS City ad valorem taxes are to be deposited into the tax increment fund, and that taxes of other taxing units may be utilized in the financing of the proposed zone; and

WHEREAS, the City provided written notice of the public hearing on the creation of the proposed zone, complying with the requirements of Chapter 311, Texas Tax Code, to the governing body of all taxing units levying taxes on property in the proposed zone; and

WHEREAS, a notice of the public hearing on the creation of the proposed zone was published on OCTOBER 26, 2004, in the McALLEN MONITOR, a newspaper of general circulation in the City; and

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WHEREAS, at the public hearing on November 3, 2004, interested persons were allowed to speak for or against the creation of the proposed zone, its boundaries, or the concept of tax increment financing; and owners of property in the proposed zone were given a reasonable opportunity to protest the inclusion of their property in the proposed zone; and

WHEREAS, evidence was received and presented at the public hearing in favor of the creation of the proposed zone under the provisions of Chapter 311, Texas Tax Code; and

WHEREAS, no owner of real property in the proposed zone protested the inclusion of their property in the proposed zone; and

WHEREAS, the City has provided all information, and made all presentations, given all notices and done all other things required by Chapter 311, Texas Tax Code, or other law as a condition to the creation of the proposed zone; and

WHEREAS, the total appraised value of taxable real property in the proposed zone and all other tax increment reinvestment zones previously created by the City is $0; and

WHEREAS, the total appraised value of taxable real property taxable by Hidalgo County, in which the proposed zone is located, is approximately $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the La Jolla Independent School District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the South Texas

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Independent School District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the South Texas College District, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total appraised value of real property taxable by the Hidalgo County Drainage District #1, in which the proposed zone is located, is $3,610,638; and

WHEREAS, the total area within the proposed zone is approximately 716 acres, excluding property that is publicly owned; **NOW, THEREFORE,**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEÑITAS, TEXAS:

Section 1. Findings.

(a) That the facts and recitations contained in the preamble of this Ordinance are hereby found and declared to be true and correct and are adopted as part of this Ordinance for all purposes.

(b) That the City Council further finds and declares that the proposed improvements in the zone will significantly enhance the value of all the taxable real property in the proposed zone and will be of general benefit to the City.

(c) That the City Council further finds and declares that the proposed zone meets the criteria and requirements of Section 311.005 of the Texas Tax Code because the proposed zone contains substantial areas that are predominantly open and underdeveloped, and lack public water distribution, wastewater collection and storm drainage facilities which conditions substantially impair and arrest the sound growth of the City.

(d) That the City Council, pursuant to the requirements of Chapter 311, Texas

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Tax Code, further finds and declares:

(1) That the proposed zone is a contiguous geographic area located wholly within the corporate limits of the CITY OF PEÑITAS;

(2) That the total appraised value of taxable real property in the proposed zone does not exceed fifteen percent of the total appraised value of taxable real property in the City;

(3) That the proposed zone does not contain more than fifteen percent of the total appraised value of real property taxable by Hidalgo County, the La Jolla Independent School District, the South Texas Independent School District, the South Texas College District, and the Hidalgo County Drainage District #1; and

(4) That the development or redevelopment of the property in the proposed zone will not occur solely through private investment in the reasonably foreseeable future.

Section 2. **Designation of the Zone**

That the City, acting under the provisions of Chapter 311, Texas Tax Code, including Section 311.005(a), does hereby designate as a reinvestment zone, and create and designate a reinvestment zone over, the area described in Exhibit "A" and depicted in the map attached hereto as Exhibit "B" to promote the redevelopment of the area. The reinvestment zone shall hereafter be named for identification as Reinvestment Zone Number One, CITY OF PEÑITAS, Texas, (the "Zone"). The City Council specifically declares that the Zone is designated pursuant to Section 311.005(a)(1) and (2) of the

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Texas Tax Code.

Section 3. **Board of Directors**

That there is hereby created a Board of Directors for the Zone, which shall consist of seven (7) members. Positions One through Five on the Board of Directors shall be reserved for the City. Positions Six and Seven shall be reserved for other taxing units levying taxes within the Zone, each of whom may appoint one director. Any taxing unit that appoints a director shall be assigned a Board position number in the order the City receives the appointment. Failure of the County to appoint a person to the Board of Directors of the Zone shall not be deemed a waiver of the County's right to make an appointment at a later date. Failure of any other taxing unit to appoint a director by June 15, 2005, shall be deemed a waiver of the right to appoint a director, and the City shall be entitled to appoint persons to the position, which shall be filled as provided below. If more than two taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by one for each taxing unit above two that appoints a director to the board; provided, if more than four taxing units levying taxes within the Zone appoint a director, the number of directors on the Board of Directors shall be increased by two for each taxing unit above four that appoints a director to the board, provided, further, that the maximum number of directors shall not exceed fifteen (15). The City shall be entitled to appoint a person to one position of each of the two positions created as a result of more than four taxing units appointing directors, which position shall be filled as provided below.

The Mayor is hereby authorized to nominate and appoint, subject to City Council approval, the directors to Positions One through Five of the Board of Directors, any

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position unfilled on June 15, 2005, and any City position created by the appointment of a director by more than two taxing units levying taxes within the Zone, subject to the consent and approval of the City Council.

The directors appointed to odd-numbered positions shall be appointed for two year terms, beginning on the effective date of this Ordinance, while the directors appointed to even-numbered positions shall be appointed to a one year term, beginning on the effective date of this Ordinance. All subsequent appointments shall be for two-year terms. The member of the Board of Directors appointed to Position One is hereby designated to serve as the chair of the Board of Directors for a one-year term beginning on the effective date of this Ordinance. Thereafter the Mayor shall annually nominate and appoint, subject to City Council approval, a member to serve as chair for a term of one year beginning on the anniversary of the effective date of this Ordinance. The City Council authorizes the Board of Directors to elect from its members a vice-chairman and such other officers as the Board of Directors sees fit.

The Board of Directors shall make recommendations to the City Council concerning the administration of the Zone. The Board of Directors shall prepare or cause to be prepared and adopt a project plan and a reinvestment zone financing plan for the Zone as described in Section 311.011, Texas Tax Code, and shall submit such plans to the City Council for its approval. The City hereby delegates to the Board of Directors all powers necessary to prepare and implement the project plan and reinvestment zone financing plan, subject to approval by the City Council, including the power to employ any consultants or enter into any reimbursement agreements payable solely from the Tax Increment Fund established pursuant to Section 6 of this Ordinance that may be

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reasonably necessary or convenient to assist the Board of Directors in the preparation of the project plan and reinvestment zone financing plan and in the issuance of tax increment obligations.

Section 4. **Duration of the Zone**

That the Zone shall take effect immediately upon passage of the ordinance, for the deposit of tax increments into the Tax Increment Fund established pursuant to Section 6 of this Ordinance, and termination of the operation of the Zone shall occur on December 31, 2034, or at an earlier time designated by subsequent ordinance, or at such time, subsequent to the issuance of tax increment bonds, if any, that all project costs, tax increment bonds, notes and other obligations of the Zone, and the interest thereon, have been paid in full.

Section 5. **Tax Increment Base**

That pursuant to Section 311.012(c), Texas Tax Code, the Tax Increment Base of the City or any other taxing unit participating in the Zone for the Zone is the total appraised value of all real property taxable by the City or other taxing unit participating in the Zone and located in the Zone, determined as of January 1, 2004, the year in which the Zone was designated as a reinvestment zone (the "Tax Increment Base").

Section 6. **Tax Increment Fund**

That there is hereby created and established a Tax Increment Fund for the Zone which may be divided into subaccounts as authorized by subsequent ordinances. All Tax

Increments, as defined below, shall be deposited in the Tax Increment Fund. The Tax Increment Fund and any subaccount shall be maintained at the depository bank of the City and shall be secured in the manner prescribed by law for funds of Texas cities. The annual Tax Increment shall equal the property taxes levied by the City and any other taxing unit participating in the Zone for that year on the captured appraised value, as defined by Chapter 311 of the Texas Tax Code, of real property located in Zone that is taxable by the City or any other taxing unit participating in the Zone, less any amounts that are to be allocated from the Tax Increment pursuant to Chapter 311 of the Texas Tax Code. All revenues from the sale of any tax increment bonds, notes or other obligations hereafter issued for the benefit of the Zone by the City, if any; revenues from the sale of property acquired as part of the project plan and reinvestment zone financing plan, if any; and other revenues to be used in the Zone shall be deposited into the Tax Increment Fund. Prior to the termination of the Zone, money shall be disbursed from the Tax Increment Fund only to pay project costs, as defined by the Texas Tax Code, for the Zone, to satisfy the claims of holders of tax increments bonds or notes issued for the Zone, or to pay obligations incurred pursuant to agreements entered into to implement the project plan and reinvestment zone financing plan and achieve their purpose pursuant to Section 311.010(b) of the Texas Tax Code.

Section 7. **Severability**

If any provision, section, subsection, sentence, clause or phrase of this Ordinance, or the application of same to any person to set circumstances, is for any reason held to be unconstitutional, void or invalid, the validity of the remaining provisions of this

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Ordinance or their application to other persons or set of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or regulations connected herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any portion hereof, and all provisions of this Ordinance are declared severable for that purpose.

Section 8. **Open Meetings**

It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Ordinance was adopted was posted at a place convenient and readily accessible at all times to the general public at the City Hall of the City for the Time required by law preceding its meeting, as required by the Open Meetings Law, Texas Government Code, ch. 551, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter hereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 9. **Notices**

The contents of the notice of the public hearing, which hearing was held before the City Council on November 3, 2004, and the publication of said notice, are hereby ratified, and confirmed.

PASSED AND ADOPTED this 11th day of February, 2005.

Ordinance or their application to other persons or set of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or regulations connected herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any portion hereof, and all provisions of this Ordinance are declared severable for that purpose.

Section 8. **Open Meetings**

It is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Ordinance was adopted was posted at a place convenient and readily accessible at all times to the general public at the City Hall of the City for the Time required by law preceding its meeting, as required by the Open Meetings Law, Texas Government Code, ch. 551, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter hereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 9. **Notices**

The contents of the notice of the public hearing, which hearing was held before the City Council on November 3, 2004, and the publication of said notice, are hereby ratified, and confirmed.

PASSED AND ADOPTED this 11th day of February, 2005.

APPROVED this 11th day of February, 2005.

Mayor, Servando Ramirez

Cindy Hernandez, City Secretary

EXHIBIT "A"

BOUNDARY DESCRIPTION

APPENDIX A

Boundary Description of Penitas Zone

METES AND BOUNDS DESCRIPTION: BELL FARMS -TIRZ

BEING A 713.98 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING IN PART OF

LOTS 1, 2, 3, 4, AND 5, BLOCK 1, AND,
LOTS 2, 3, 4 AND 5, BLOCK 2, AND,
LOTS 1, 2, 3, 4, 5 AND 6, BLOCK 3, AND,
LOTS 1, 2 AND 3, BLOCK 42, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "D," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 06, PAGE 36, MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF TOM GILL ROAD LOCATED BETWEEN SAID LOT 3, BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D" AND LOT 3, BLOCK 3, HOMEVILLE ASSOCIATION "A" SUBDIVISION,

AND, IN PART

BLOCKS 146, BLOCKS 151 THRU 235, AND,
BLOCKS 236 THRU 240 LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83, ALL OUT OF HOMEVILLE ASSOCIATION SUBDIVISION "A," ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGE 24 THRU 25, MAP RECORDS OF HIDALGO COUNTY, TEXAS, INCLUDING ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 146, 155, 156, 165, 166, 175, 176, 185, 186, 195, 196, 105, 106, 215, 216, 225, 226, 235, 236 AND NORTH OF THE NORTH RIGHT-OF-WAY LINE OF SAID U.S. EXPRESSWAY 83, AND, INCLUDING ALL OF EVERETT BELL BOULEVARD LOCATED WEST AND ADJACENT TO BLOCKS 152, 159 162, 169, 172, 179, 182, 189, 192, 199, 202, 209, 212, 219, 222, 229, 232, AND 240 LOCATED NORTH OF U.S. EXPRESSWAY 83, AND, ALL OF GILES ROAD EAST OF AND ADJACENT TO BLOCKS 151, 160, 161, 170, 171, 180, 181, 190, 191, 200, 201, 210, 211, 220, 221, 230, 231, AND 240, LOCATED NORTH OF U.S EXPRESSWAY 83, AND, INCLUDING ALL OTHER UN-NAMED PUBLIC DEDICATION COUNTY ROADWAYS CONTAINED THEREIN,

AND, IN PART

ALL OF LIBERTY BOULEVARD LOCATED WEST OF AND ADJACENT TO BLOCKS 126, 135, 136 AND 145, OUT OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A,"

METES AND BOUNDS DESCRIPTION
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AND, IN PART

ALL OF LOT 1, BELL NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT RECORDED IN VOLUME 28, PAGE 197-A, MAP RECORDS OF HIDALGO COUNTY, TEXAS,

AND, IN PART

ALL OF THAT CERTAIN PORTION OF LAND OUT OF THE EAST 1,003.02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 77 LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83,

AND, IN PART

ALL OF HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 CANAL RIGHT-OF-WAYS LOCATED WITHIN THIS HEREIN DESCRIBED 713.98 ACRE TRACT AND WHOSE 713.98 GROSS ACRE TRACT OF LAND IS BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT ½ INCH DIAMETER IRON ROD FOUND AT THE SOUTHEAST CORNER OF WEST MOTOR BANK SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 28, PAGE 49-B, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE SOUTHWEST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

(1) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 375.0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID WEST MOTOR BANK SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID WEST MOTOR BANK SUBDIVISION, A DISTANCE OF 126.42 FEET TO A 1/2 DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF BELL SUBDIVISION, NO. 2, PHASE I, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN

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VOLUME 31, PAGE 176, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 1,843.27 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BELL SUBDIVISION NO. 2, PHASE I, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID BELL SUBDIVISION NO. 2, PHASE I, A DISTANCE OF 248.61 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(5) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 430.47 FEET TO A POINT ON INTERSECTION WITH THE SOUTH LINE OF A HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 MAIN CANAL FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(6) THENCE, NORTH 77 DEGREES 31 MINUTES 55 SECONDS EAST, COINCIDENT WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 129.79 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(7) THENCE, NORTH 86 DEGREES 17 MINUTES 46 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 184.85 FEET TO A POINT FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(8) THENCE, NORTH 84 DEGREES 56 MINUTES 24 SECONDS EAST, CONTINUING WITH THE SOUTH RIGHT-OF-WAY LINE OF SAID MAIN CANAL, A DISTANCE OF 754.50 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

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(9) THENCE, SOUTH 08 DEGREE 55 MINUTES 42 SECONDS WEST, A DISTANCE OF 1,432.46 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(10) THENCE, SOUTH 81 DEGREES 25 MINUTES 22 SECONDS EAST, A DISTANCE OF 701.67 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(11) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,581.40 FEET TO A POINT FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(12) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, A DISTANCE OF 1,749.99 FEET TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(13) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, A DISTANCE OF 1,225.0 FEET TO A POINT FOR THE AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(14) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, PASSING THE WEST RIGHT-OF-WAY LINE OF SAID TOM GILL ROAD, AND CONTINUING COINCIDENT WITH THE NORTH LINE OF LOT 1 OF FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 43, PAGE 178, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AT DISTANCE OF 698.51 FEET IN ALL TO A ½ INCH DIAMETER IRON FOUND ON THE NORTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION, FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(15) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID LOT 1, FAITH

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FELLOWSHIP BIBLE CHURCH SUBDIVISION, A DISTANCE OF 207.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF SAID LOT 1, FAITH FELLOWSHIP BIBLE CHURCH SUBDIVISION AND BEING LOCATED ON INTERSECTION WITH THE NORTH LINE OF NUEVO PENITAS NORTE NO. 1 SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 29, PAGE 149, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(16) THENCE, NORTH 81 DEGREES 04 MINUTES 18 SECONDS WEST, COINCIDENT WITH THE NORTH LINE OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION, A DISTANCE OF 1,065.37 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF SAID NUEVO PENITAS NORTE NO. 1 SUBDIVISION FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(17) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 3, BLOCK 42, HOMEVILLE ASSOCIATION SUBDIVISION "D," A DISTANCE OF 557.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHWEST CORNER OF TOM GILL SUBDIVISION NO. 1, HIDALGO COUNTY TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 30, PAGE 136, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(18) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF SAID TOM GILL SUBDIVISION NO.1, PASSING THE WEST AND EAST RIGHT-OF-WAY LINES OF SAID TOM GILL ROAD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF TOM GILL SUBDIVISION NO. 6, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 36, PAGE 21, MAP RECORDS OF HIDALGO COUNTY, TEXAS, A DISTANCE OF 3,478.03 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID TOM GILL SUBDIVISION NO. 6 AND FURTHER BEING LOCATED ON THE

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WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR AN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(19) THENCE, NORTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 6,545.41 FEET TO A POINT OF INTERSECTION OF THE WESTERLY PROJECTION OF THE NORTH LINE OF BLOCK 126, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(20) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE WESTERLY PROJECTION OF SAID BLOCK 126 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 120.0 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(21) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, ALONG A LINE PARALLEL TO AND 120.0 FEET EAST OF THE WEST RIGHT-OF-WAY LINE OF SAID LIBERTY BOULEVARD, A DISTANCE OF 1,922.24 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR A NORTHERN INSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(22) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE NORTH LINE OF SAID BLOCK 146 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," A DISTANCE OF 388.15 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHEAST CORNER OF SAID BLOCK 146 FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(23) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE WEST LINE OF SAID BLOCK 146, A DISTANCE OF 466.66 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID BLOCK 146 FOR

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AN INSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

(24) THENCE, SOUTH 81 DEGREES 04 MINUTES 18 SECONDS EAST, COINCIDENT WITH THE SOUTH LINE OF BLOCKS 147 AND 148, OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," CONTINUING AND PASSING THE WEST RIGHT-OF-WAY LINE OF EVERETT BELL BOULEVARD, AND, CONTINUING COINCIDENT WITH THE SOUTH LINE OF BLOCKS 149 AND 150 OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A," AND, PASSING THE WEST RIGHT-OF-WAY LINE OF GILES ROAD, AT A DISTANCE OF 1,991.64 FEET IN ALL TO A POINT ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD FOR A NORTHERN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(25) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS EAST, COINCIDENT WITH THE EAST RIGHT-OF-WAY LINE OF SAID GILES ROAD SAME BEING THE EAST LINE OF SAID HOMEVILLE ASSOCIATION "A," SUBDIVISION, A DISTANCE OF 6,157.47 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF THE EAST 1,003.02 FEET OF THE SOUTH 64.0 ACRES OF PORCION 71 FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(26) THENCE, SOUTH 52 DEGREES 39 MINUTES 11 SECONDS EAST, A DISTANCE OF 444.86 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(27) THENCE, SOUTH 65 DEGREES 34 MINUTES 57 SECONDS EAST, A DISTANCE OF 94.75 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR AN OUTSIDE CORNER OF THIS HEREIN DESCRIBED TRACT;

(28) THENCE, SOUTH 81 DEGREES 21 MINUTES 15 SECONDS EAST, A DISTANCE OF 73.84 FEET TO A ½ INCH DIAMETER IRON ROD FOUND FOR A CORNER OF THIS HEREIN DESCRIBED TRACT;

(29) THENCE, SOUTH 89 DEGREES 18 MINUTES 10 SECONDS EAST, A DISTANCE OF 451.77 FEET TO A ½ INCH DIAMETER IRON ROD

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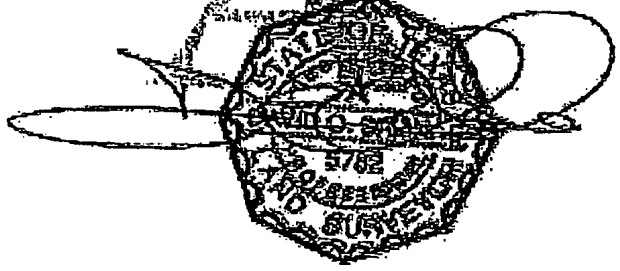
(30) FOUND ON INTERSECTION WITH THE EAST LINE OF SAID PORCION 77 FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(31) THENCE, SOUTH 08 DEGREES 55 MINUTES 42 SECONDS WEST, COINCIDENT WITH THE EAST LINE OF SAID PORCION 77, A DISTANCE OF 2,312.19 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE NORTH RIGHT-OF-WAY LINE OF U.S. EXPRESSWAY 83 FOR THE SOUTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(32) THENCE, NORTH 81 DEGREES 25 MINUTES 24 SECONDS WEST, COINCIDENT WITH THE NORTH RIGHT-OF-WAY LINE OF SAID EXPRESSWAY, A DISTANCE OF 4,848.19 FEET TO THE POINT OF BEGINNING, CONTAINING 713.98 ACRES OF LAND, MORE OR LESS.

BEARING SOURCE: THE TEXAS DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP FOR THIS AREA.

N:\SUBDIVISION\PLATS\TAXINCREMENTREINVESTMENTZONE\SUBDIVISIONSANDBOUNDS\713.98ACRES



THE STATE OF TEXAS §
§ CITY OF HIDALGO
COUNTY OF HIDALGO §

INTERLOCAL AGREEMENT

I. PARTIES

A. Address

1. THIS INTERLOCAL AGREEMENT (the "Agreement") is made by and between the **CITY OF HIDALGO, TEXAS** (hereafter referred to as "CITY"), a Texas General Law City, acting through its City Manager pursuant to Ordinance #2006-07, passed and approved by the City Council on December 30 2006, **HIDALGO COUNTY,** a political subdivision of the State of Texas, and **REINVESTMENT ZONE NUMBER ONE, CITY OF HIDALGO, TEXAS,** a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code, (hereafter referred to as the "ZONE", as hereafter defined). Collectively, the CITY, HIDALGO COUNTY, and ZONE may be referred to as the "Parties". This Agreement is made pursuant to Chapter 791, Texas Government Code and Chapter 311 of the Texas Tax Code for the participation of CITY and HIDALGO COUNTY in the Project set forth in the attached project plan (the "Project").

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving the CITY at least ten (10) days prior written notice.

CITY

Joe Vera III
City Manager
City of Hidalgo
704 E. Texano Drive
Hidalgo, Texas 78557

COUNTY

J. D. Salinas
County Judge
County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78540

With Copy to:

ZONE BOARD

John David Franz
Chairman
Reinvestment Zone Number One,
City of Hidalgo, Texas
704 E. Texano Drive
Hidalgo, Texas 78557

B. Index

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the CITY, HIDALGO COUNTY, and ZONE BOARD hereby agree to the terms and conditions of this Agreement. This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	3
III.	Background	5
IV.	Rights and Obligations of HIDALGO COUNTY, CITY and ZONE	5
V.	Term and Termination	10
VI.	Miscellaneous	11
Exhibit "A"	Project Plan	
Exhibit "B"	City of Hidalgo Ordinance	

C. Parts Incorporated

All of the above described exhibits are hereby incorporated into this Agreement by this reference for all purposes.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) related to its agreement to participate in the development of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective. The Administrative Costs for all Participating Taxing Entities are estimated to be $1,000 annually ($25,000) over the life of the zone.

2. "Agreement" means this interlocal Agreement.

3. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2006, the base year of the ZONE.

4. "CITY" is defined in Article I of this Agreement and includes its successors and assigns.

5. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, all taxing units participating in the ZONE.

6. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code (as said Code may be amended from time to time), which are included in the Project Plan for the Project. The Project Costs include public infrastructure improvements and related

capital costs including Expansion of the existing sewer collection and treatment facilities to support new development, expansion of the water treatment and distribution system, new public safety initiatives, drainage needs that hinder both redevelopment initiatives and new development. provide funds for the redevelopment of the land surrounding the Historic Pump Station, provide funds for Historic Preservation, affordable housing and funds to support economic development; acquisition of property and educational initiatives.

7. "Project Plan" means the Final Project and Reinvestment Zone Financing Plan for the ZONE as adopted by the Board of Directors of the Zone on July 12, 2007 and approved by the City Council of the CITY on Aug. 14, 07 and attached hereto as Exhibit "A".

8. "Tax Increment" means the total amount of ad valorem taxes levied and collected each year by a Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term means the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.

9. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, 2006 the year in which the ZONE was designated.

10. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number One, City of Hidalgo, Texas Tax Increment Fund".

11. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity agrees to deposit annually or semiannually into the Tax Increment Fund in accordance with this Agreement and the Project Plan.

12. "ZONE" means Reinvestment Zone Number One, City of Hidalgo, Texas, created by the CITY over the Zone Area on December 30, 2006 by Ordinance #2006-07, a description of which is contained in Exhibit "A", attached hereto.

13. "ZONE BOARD" means the Board of Directors of the ZONE.

III. BACKGROUND

A Resolution passed and approved by City Council of CITY on October 10, 2006, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization activities for the ZONE, commonly known as the Hidalgo City Project, pursuant to Chapter 311, Texas Tax Code. On December 30 2006, the City Council of CITY passed and approved Ordinance # 2006-07 which created the ZONE. The ZONE will provide funding for public improvements within the ZONE. The ZONE is projected to terminate on September 1, 2031, unless earlier termination occurs under this Agreement (the "term of the ZONE").

IV. RIGHTS AND OBLIGATIONS OF HIDALGO COUNTY, THE CITY AND THE ZONE

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, HIDALGO COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its respective Tax Increments from the County Maintenance and Operations portion of the ad valorum tax collected each year during the term of this Agreement, beginning with the 2006 tax year. The maximum amount of the tax increment deposited into the Tax Increment Fund by HIDALGO COUNTY shall not exceed the lesser of the actual amount of such taxes collected by HIDALGO COUNTY in any year during the term of this Agreement and the tax for such year calculated at a tax rate of $0.5200 per $100 of valuation on the Captured Appraised Value. If the County Maintenance and Operation tax rate is less than $0.5200 per $100 valuation on Captured Appraised Valued during any year in such period, then the maximum tax increment paid by HIDALGO COUNTY into the Tax Increment Fund for such year shall not exceed the total amount of taxes collected by HIDALGO COUNTY at the actual tax rate during the year

HIDALGO COUNTY's tax rate is less than $0.5200 per $100 of valuation.. Taxes collected during such period by result of a County Maintenance and Operation tax levy at a tax rate greater than $0.5200 per $100 of valuation on the Captured Appraised Value shall be retained by the County.

2. The Parties hereto agree that HIDALGO COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs consisting of public infrastructure improvements to support the development and revitalization efforts in the ZONE, including related Project Costs. HIDALGO COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein, or when it has made contributions, as specified in the Project Plan, attributable to all periods through the end of HIDALGO COUNTY's fiscal year 2031 (ending on December, 2031), whichever occurs first.

B. Tax Increment Payment

1. HIDALGO COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in paragraph IV (A) (1) of this Agreement, shall accrue as HIDALGO COUNTY collects its Tax Increment. The Parties hereto agree that all real property taxes collected each year by HIDALGO COUNTY that are attributable to real property in the ZONE, shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, shall then constitute the Tax Increment. HIDALGO COUNTY agrees to contribute its Tax Increment Payments to the Tax Increment Fund annually on May 1 {or the first business day thereafter) of each tax year commencing May 1, 2008. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received, but which have not been previously deposited, during the annual period preceding each deposit date. The Parties agree that HIDALGO COUNTY's obligation to deposit Tax Increment Payments after December 31, 2031 shall only be for taxes collected and received after such date that are attributable to the time period during which HIDALGO COUNTY agreed to participate.

2. Any delinquent deposit of a Tax Increment Payment under this Agreement by HIDALGO COUNTY shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision). The Parties expressly agree that HIDALGO COUNTY shall not owe any penalty or interest on Tax Increments that have been levied, but not received by HIDALGO COUNTY. In addition, HIDALGO COUNTY shall not be obligated to contribute its Tax Increment Payment from any non-Tax Increment revenue sources.

3. The CITY or ZONE BOARD agrees to comply with the Project Plan. The CITY agrees to provide prior written notice to HIDALGO COUNTY of a proposed material change (by which is meant any change that would constitute a substantial change to the scope of the work or substantial increase in the costs incurred) to the Project Plan. CITY shall have the right to amend and modify the Project Plan without providing prior written notice to HIDALGO COUNTY so long as such amendment or modification does not constitute a material change. HIDALGO COUNTY shall have a period of 30 business days from the date of receipt of such notice of a material change to provide comment(s) and objection(s) to the proposed change. The absence of written objections or comments by HIDALGO COUNTY to the CITY will constitute approval of the proposed material change by HIDALGO COUNTY. If HIDALGO COUNTY provides written notice to the CITY that it objects to the proposed material change, and the objection, as set out in the notice, is not resolved within 45 business days from the date of such notice and the CITY approves such material change, then HIDALGO COUNTY may thereafter discontinue its Tax Increment Payments and terminate its participation in the ZONE.

4. If the CITY materially breaches this Agreement, then HIDALGO COUNTY may provide written notice to the CITY and ZONE Board stating its intent to terminate its participation in the ZONE and detailing its objection(s) or concern(s). If the objections and/or concerns as set out in the notice are not resolved within 120 business days from the date of such notice, then HIDALGO COUNTY may discontinue its Tax Increment Payments and terminate its participation in the ZONE.

5. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, HIDALGO COUNTY shall not have any obligation or

responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any debt.

6. Notwithstanding anything herein to the contrary, the CITY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed; Eight Million, Eleven Thousand, One Hundred and Ninety Five ($8,011,195) in the aggregate. Notwithstanding anything herein to the contrary, HIDALGO COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed; Thirteen Million, Four Hundred Fifty Thousand and Seven Hundred Fifty Three ($13,450,753.00) in the aggregate.

7. One month prior to a payment required under paragraph IV(B) of this Agreement, CITY shall provide to HIDALGO COUNTY an updated fact sheet that includes detail as to what portion of the Project has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the annual meeting.

8. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by HIDALGO COUNTY, the Hidalgo Tax Assessor Collector will make the final determination as to the amount of any Tax Increment owed by HIDALGO COUNTY under this Agreement. The annual Captured Appraised Value for the property contained within the Zone shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the property contained within the ZONE.

C. Management of the ZONE

1. The CITY is the only Participating Taxing Entity with any responsibility for managing or administering the Project. HIDALGO COUNTY may inspect the Project site and review

Project plans and drawings at times and intervals, which will not interfere with ongoing operations.

2. The ZONE BOARD shall be composed of five (5) members, as provided under Section 311.009(a) of the Texas Tax Code. The member of the Texas Senate and the member of the Texas House of Representatives in whose district the ZONE is located are members of the BOARD or each may be represented by a designee who serves at their discretion. CITY may appoint the remaining ZONE BOARD members; however, HIDALGO COUNTY shall have the right to appoint one individual to the ZONE BOARD as provided by statute.

D. Expansion of the ZONE

The obligation of HIDALGO COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "A" attached hereto. HIDALGO COUNTY'S participation shall not extend to the Tax Increment on any additional property added to the ZONE by the CITY unless HIDALGO COUNTY approves in writing such participation.

E. Tax Increment Participation by the City

1. Subject to the limitations set out in this Agreement, the City agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its respective Tax Increments each year during the term of this Agreement, beginning with the 2006 tax year.

2. CITY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein, or when it has made contributions, as specified in the Project Plan, attributable to all periods through the end of the CITY's fiscal year 2031, whichever occurs first.

F. Tax Increment Payment

1. CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in this Agreement, shall accrue as CITY collects its Tax Increment. The Parties hereto agree that all real property taxes collected each year by CITY that are attributable to real property in the ZONE, shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, shall then constitute the Tax Increment. CITY agrees to contribute its Tax Increment Payments to the Tax Increment Fund annually on March 1 {or the first business day thereafter) of each tax year commencing March 1, 2008. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received, but which have not been previously deposited, during the annual period preceding each deposit date.

2. Any delinquent deposit of a Tax Increment Payment under this Agreement by the CITY shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision). The Parties expressly agree that the CITY shall not owe any penalty or interest on Tax Increments that have been levied, but not received by the CITY. In addition, the CITY shall not be obligated to contribute its Tax Increment Payment from any non-Tax Increment revenue sources.

V. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until December 31, 2031, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, HIDALGO COUNTY agrees to participate under this Agreement, beginning with the 2006 tax year and ending in accordance with the terms provided herein. The Parties agree and understand that HIDALGO COUNTY's Tax Increment Payments will not be made after December 31, 2031 as set out in paragraph IV. A. 2, of this Agreement.

B. Early Termination

Neither CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified herein.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro- rata basis in accordance with Section 311.014(d) of the Texas Tax Code.

VI. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the CITY are not, and shall never become general obligations or debt of HIDALGO COUNTY. The Project Costs incurred by the CITY shall be payable solely from the Tax Increment Fund in the manner and priority provided in this Agreement. There shall also be no recourse against any Participating Taxing Entity, public official, ZONE, or ZONE BOARD if all or part of the City's costs are not reimbursed. It is recognized by the ZONE BOARD that the Project Plan does not forecast sufficient tax revenues to reimburse the City for all its estimated contributions or costs.

B. Severability

1. In the event any term, covenant, or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term. covenant, or condition herein contained, provided that such invalidity does not materially prejudice any Party hereto in its respective rights and obligations contained in the valid terms, covenants, or conditions hereof.

2. In the event any term, covenant, or condition shall be held invalid and said invalidity substantially impairs a material right of a Participating Taxing Entity or the ZONE BOARD, then this Agreement shall be void as to that Participating Taxing Entity and that Participating Taxing Entity shall have no further obligation to contribute any future Tax Increment Payments to the Tax Increment Fund. In such a situation, the Parties hereto agree that the Tax Increment Fund shall not refund any prior Tax Increment Payments under this provision of this Agreement.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of HIDALGO COUNTY have authority to approve a change or amendment to this Agreement on behalf of CITY or HIDALGO COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and shall be deemed delivered the earlier of (i) when actually received or, (ii) on the third day following deposit in a United States Postal Service post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

Except for the CITY'S right to assign and delegate this Agreement and the performance of obligations to the ZONE BOARD, no Party shall assign this Agreement at law or otherwise without the prior written consent of the other Parties and no Party shall delegate any portion of its performance under this Agreement without the written consent of the other Parties. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners COURT of HIDALGO COUNTY have authority to approve a delegation or assignment (of any kind) of this Agreement on behalf of CITY or HIDALGO COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors. This Agreement does not create any personal liability on the part of any elected official, or agent of a Party to this Agreement.

I. Project Plan

HIDALGO COUNTY acknowledges that it was permitted to review and comment upon the Project Plan before it was submitted to City Council for CITY approval. The Parties agree an amendment to the Project Plan shall not apply to HIDALGO COUNTY unless HIDALGO COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i)

has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by HIDALGO COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. No Waiver of Immunity

No Party hereto waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and agents as a result of its execution of this Agreement and performance or non-performance of the covenants contained herein.

K. Access to Financial Information

The ZONE BOARD agrees to conduct or to cause to be conducted, at a minimum, an annual audit, a copy of which will be provided to HIDALGO COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to HIDALGO COUNTY in accordance with Section 311.016, Texas Tax Code.

L. ZONE Designation

CITY represents that its designation of ZONE meets the criteria of Section 311.005(a), Texas Tax Code, and that said designation also complies with Texas Attorney General Opinion No. JC-0152 (December 8, 1999).

IN WITNESS HEREOF, the CITY OF HIDALGO; the COUNTY OF HIDALGO; AND REINVESTMENT ZONE NUMBER ONE, CITY OF HIDALGO, TEXAS have made and executed this Agreement in triplicate originals on this 14th day August of 2007.

CITY OF HIDALGO

City Manager

COUNTY OF HIDALGO

J.D. Salinas
County Judge

ATTEST/SEAL:

ATTEST/SEAL:

Arturo Guarjardo, Jr.
County Clerk

CITY OF HIDALGO
HIDALGO, TEXAS

Exhibit A
City of Hidalgo Tax Increment Reinvestment Zone # 1
Project Plan

FINAL PROJECT PLAN
AND FINANCING PLAN
FOR

Reinvestment Zone Number One

City of HIDALGO, Texas

Hidalgo Re-Development Program

JULY 12, 2007

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EXHIBITS

A. APPRAISAL DISTRICT CERTIFICATION

B. MAP OF ZONE

SECTION I – EXECUTIVE SUMMARY

Overview of Plan

The City of Hidalgo Tax Increment Reinvestment Zone ("TIRZ") Number One represents an important opportunity for the City of Hidalgo in partnership with Hidalgo County to promote and encourage construction of mixed use industrial, commercial, office warehouse, retail, food service, lodging facilities, historic preservation, and affordable single family housing facilities in areas of the City that have significant impediments to development.

As the city has matured, certain tracts of land have remained vacant due lack of available City infrastructure, drainage issues, and the availability of sewer and water capacity. The costs associated with the remediation of development and redevelopment issues are of a magnitude that without additional sources of funds the growth of the City will be significantly impaired.

The creation of the TIRZ will provide the following benefits:

1. Funding for necessary public improvements associated with this project.
2. Increase property ad valorem tax revenue with higher value commercial developments and homes on the existing low value vacant land.
3. Offer employment opportunities to Hidalgo and Hidalgo County residents.
4. Help increase the population of the area.
5. Provide a more efficient use of existing City and County services and infrastructure.

The proposed TIRZ circles the City of Hidalgo using a series of public right-of-ways to connect the various areas of the City the make up the TIRZ . Also included within the TIRZ boundaries are the public right of ways of Coma, Datil, Ebano, Tampico, Monterrey, Saltillo, Victoria, Torreon, Valle Alto, Las Villas, Oak Court, Las Palmas, Russell Court, Bridge, Texano, Gardenia, Levee, Conchita, Flora, Esperanza, Dalia, Camelia, Bougambilla, Azales, Old Military Road, Brazil, First, Second, Third, Fourth, Fifth, Sixth, Kitty, Tenth, Eleventh, Thirteenth, Patsy, Dr. Jose, Lupita, Tuiulipan, Ranch, El Mercado, Brady and Bouganville.

Development Goals and Objectives

The development goals and objectives, which are expected to meet the specific needs of the City of Hidalgo TIRZ District, are:

- Provide commercial and industrial opportunities for developers and companies seeking commercial building sites through the expansion of the water and sewer systems.
- Provide employment opportunities to service increasing population growth within the area.
- Improve tourist visits at the World Birding Center through rehabilitation of Historic Structures in the area and the removal of substandard housing adjacent to the Center replacing it with affordable housing at other sites throughout the City.

- Solve the long-range storm drainage problems that affect the City.
- Enhance the quality of life within the City and Southern Hidalgo County through Economic Development Incentives.
- Expand the use of the Arena through the expansion of the parking lots and the addition of additional storage space.
- Begin to address public safety issues through the construction of a new Public Safety Building
- Provide for funds for the reconstruction of City Streets that impede redevelopment or new development.

The City of Hidalgo TIRZ District Project Plan and Reinvestment Zone Financing Plan provides a long term program to increase business opportunities and population within the District, using tax increment financing to fund required public improvements. This long-term program is expected to attract additional commercial and residential development to include affordable housing.

Planned Private Development

The City of Hidalgo TIRZ Development Program includes;

		Number	Value	
Project:				
Phase 1	2006		17,500,000	Commercial Development
Phase 2	2007		15,000,000	Commercial Development
Phase 2a	2007	100	7,500,000	Single Family Homes
Phase 3	2008		12,500,000	Commercial Development
Phase 3a	2008	100	7,875,000	Single Family Homes
Phase 4	2009		12,500,000	Commercial Development
Phase 5	2010		10,000,000	Commercial Development
Phase 6	2011		10,000,000	Commercial Development
Phase 7	2012		7,500,000	Commercial Development
Phase 8	2013		5,000,000	Commercial Development
Phase 9	2014		5,000,000	Commercial Development
Total			$95,000,000	Commecial Development
		200	$15,375,000	Single Family Homes

The total private investment is expected to be in excess of $ 110,375,000

The projected values of future commercial development and single family home construction is based upon an analysis of the 2005 and 2006 building permits issued by the City of Hidalgo.

Consideration has also been given to visits to the City from third party developers looking at commercial sites and enquiring about the availability of sewer, water and the location of other utilities.

Public Improvements Project Plan

The public improvements enumerated in the Project Plan, with an estimated cost of $21,461,975, provide for the construction and expansion of the sewer and water treatment and distribution facilities, site improvements at the World Birding Center, the addressing of affordable housing issues that are impeding economic development, the remediation of the drainage issues that occur with all significant rainfalls, the need for additional public safety facilities, funding needed expansion of the parking and storage facilities at the Arena, funding of Historic preservation of Hidalgo Viejo, Courthouse Plaza and lighting for Bridges # 336 and 281, street reconstruction that is impeding economic development, improvements at the Border Training and Technology Center and the purchase of property for Economic Development Incentives. The public improvements planned for the City of Hidalgo TIRZ District are designed to fully meet the long-term needs to secure growth and investment in the City.

Financing Plan

The TIRZ Financing Plan provides for tax increment allowable expenses in the approximate amount of $21,461,975. The Reinvestment Zone Financing Plan provides for incremental financing and predicts revenues for the City of Hidalgo TIRZ District.

Conclusions

Based upon a set of conservative assumptions and analysis of the Project Plan and Reinvestment Zone Financing Plan, the City of Hidalgo has concluded that the Project Plan and Reinvestment Zone Financing Plan is feasible.

Section II – Project Plan

Background

On October 10, 2006, the City Council of the City of Hidalgo approved a "Resolution of Intent" to consider the creation of the City of Hidalgo TIRZ through Ordinance #2006-17. On December 30, 2006, the City Council will approve an ordinance which will authorize the creation of the TIRZ and appoint a Board of Directors for the Zone.

Meetings were held with individuals and taxing entities in Hidalgo County on the following dates:

- Valley View Independent School District on November 20, 2006.
- Hidalgo Independent School District on. November 20, 2006
- Hidalgo County Commissioner Hector Palacios on December 14, 2006

Program Concepts

The City of Hidalgo TIRZ District represents an important opportunity for the City of Hidalgo to develop a viable long-range revitalization plan for areas of the City, which have lacked a wide range of commercial, and affordable single-family housing opportunities. New commercial/retail/food service/office warehouse/industrial and lodging construction is the key component of the revitalization plan. Increased employment opportunities for Hidalgo and surrounding community residents will be enhanced through the development and redevelopment activity within the Zone.

Development Goals and Objectives

The planned public improvements within the City of Hidalgo TIRZ District will insure the future of the City as a viable option as companies look to expand or relocate. The addition of lodging facilities will complement the Dodge Arena complex furthering the economic activity currently being generated by that facility. Additionally addressing the housing issues and historic preservation issues affecting the World Birding Center will truly make the Birding Center a world-class facility.

Description of District

The City of Hidalgo TIRZ District is located throughout the City. It uses a series of major through-fares and city street right-of-ways to connect the various properties within the Zone. The market value of property within the Zone is $26,319,347, however, the total assessed value of the property in the Zone, the Base Value of the Zone, is $20,429,550 per the Hidalgo County Appraisal District. The City of Hidalgo TIRZ zone includes approximately 629.6 acres of public and privately held land surrounding the City as shown on the map attached to this correspondence as Exhibit "A".

Existing Uses and Conditions

The City of Hidalgo has determined that the improvements in the Zone will significantly enhance the value of all of the taxable real property in the Zone and will be of general benefit to the

municipality, and that the Zone area meets the requirements of Section 311.005 of the Act, being that the Zone area:

2. is predominantly open, and because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impairs or arrests the sound growth of the City and

The City of Hidalgo, pursuant to the Act, further finds and declares that:

1. the proposed zone is a contiguous geographical area located wholly within the City limits of Hidalgo;
2. less than ten percent (10%) of the property in the proposed Zone is used for residential purposes, as the term "residential" is defined in Section 311.006(d) of the Act;
3. the total appraised value of the taxable real property in the proposed Zone or in existing reinvestment zones, if any, does not exceed fifteen per cent (15%) of the total appraised value of taxable real property in the City and in industrial districts, if any, created by the City;
4. the proposed Zone does not contain more than fifteen percent (15%) of the total appraised value of real property taxable by Hidalgo County and the School Districts of Valley View and Hidalgo and
5. development or redevelopment within the boundaries of the proposed Zone will not occur solely through private investment in the reasonably foreseeable future.

Properties proposed to be in the Zone are currently zoned; C-1, Central Business District; C-2 Neighborhood Convenience District; G-3, General Business; I-1, Light Industrial; R-1 Low Density Residential District and R-3 Mobile Home

City of Hidalgo TIRZ Zoning

The only zoning changes anticipated are a change in the R-3, Mobile Home to P, Public Use and the creation of a new single-family zoning use plan to allow the development and construction of cottage homes. The cottage zoning may allow for shared driveways and zero lot line construction.

Proposed Public Improvements

STREET IMPROVEMENTS

Recent population growth and an expanding economy have increased the demands on City infrastructure, specifically streets. As a result, the City of Hidalgo has identified several streets for extensions and others for rehabilitation and resurfacing. The 5th Street extension (north/south) will connect Texano Road on the south to Dicker Road on the north, crossing Coma (Spur 281), Produce, and Arena Drive. The Ebano Street extension (east/west) will connect 1st to 4th Street. Estimated cost of all street extensions is $1,830,000. Older streets that have been identified for rehabilitation and resurfacing are Bridge Street, from Coma to Spur 115, Industrial Boulevard, from 15th Street to US 281, and partial resurfacing of other city streets totaling 35 miles. Estimated cost of street rehabilitation and resurfacing is $2,800,000. Total cost for street improvements is $4,630,000.

WASTEWATER TREATMENT CAPACITY AND SEWER COLLECTION

The City of Hidalgo currently has a capacity of 1.2 million gallons of water per day (MGD) at its wastewater treatment plant (WWTP) and is treating an average of 825,000 gallons per day or nearly 70% of the WWTP capacity. The Texas Commission of Environmental Quality (TCEQ) requires that a municipality selects an engineer and begins the planning process for a WWTP expansion at 75% of capacity and then start construction when capacity has reached 90%. Therefore the City has selected an engineer and is planning an expansion that provides sufficient wastewater treatment capacity for projected flows in the year 2030 and will add a belt press to facilitate sludge removal operations. The current budget for the expansion, engineering, and inspection is $4,333,100.

WATER TREATMENT CAPACITY & DISTRIBUTION IMPROVEMENTS

The City of Hidalgo currently consumes an average of over 1.2 million gallons of water per day (MGD), but has, at peak periods, consumed 2.7 MGD. The City has four wells producing at peak 1.7 MGD, three ground storage tanks totaling 900,000 gallons, and two elevated towers totaling 600,000 gallons. During peak demand periods, the City's water supply system is not able to keep up with the demand and pressure drops to between 30 and 40 psi. The City needs to increase its water treatment capacity to 3.2 MGD in the short-term and further increase its capacity by an additional 1.8 MGD for long-term growth. The City proposes to evaluate three alternatives for the additional treatment capacity:

1. Additional wells with high quality water and a new 1 MG ground storage tank.
2. Additional wells with lower quality water requiring filtration and a new 1 MG ground storage tank.
3. A surface water treatment plant and a new 1 MG ground storage tank.

The anticipated cost for the additional treatment capacity and ground storage is $5,000,000 and distribution improvements are an additional $650,000 to extend lines for looping purposes.

DRAINAGE IMPROVEMENTS

The City of Hidalgo is drained via two outfalls including a 54-inch storm sewer, draining the older part of town west to the Rio Grande, and an existing HCDD No. 1 ditch along the east side of HCID No. 3 canal. These outfalls are not able to take the increase in runoff that recent growth is causing and therefore additional outfalls need to be constructed. The Northwest Lateral ditch will parallel the HCID No. 3 Canal from Olmo Road north to the Floodway and will require ROW, road crossings and excavation. Anticipated cost is $750,000. The West HCID No. 2 Canal Lateral ditch will be adjacent to and on the west side of the HCID No. 2 Canal from US 281 north to the Floodway. The work requires ROW, road crossings, excavation, and gas line relocation. Anticipated cost is $2,100,000. The Val Mex Drive Drainage project is a combination of ditches and storm sewers to provide drainage to the area around Val Mex Drive west of 10th Street. The work requires ROW, storm sewer, and excavation. Anticipated cost is $850,000 (not including paving improvements). The Northeast Lateral HCDD No. 1 is currently improving this ditch and

city expenditures are anticipated at $150,000. The East HCID No. 2 Canal Lateral ditch and US 281 crossing is currently being improved by HCDD No. 1 and city expenditures are anticipated at $150,000. Additional drainage is being explored to the South Relief Ditch, which would result in a combination of ditches and storm sewers to connect to the existing ditch at 15th Street and drain west or south to an outfall. This will require crossing the river levee. Anticipated costs are $650,000. Total costs for drainage improvements are $4,650,000.

NEW POLICE BUILDING AND DETENTION CENTER

The City of Hidalgo is currently the third largest port of entry on the Texas/ Mexico border. The City's population growth and increased pedestrian and vehicular traffic moving north across the border have resulted in higher incidences of crime, including juvenile crime, and pressure on the existing capacity of the Hidalgo Police Department. Crimes and enforcement within the City of Hidalgo are both local and federal (Border Patrol). To address the increased strain on resources, the city of Hidalgo will build a new Public Safety Building that will provide additional room for increased police manpower and a 50-bed detention facility to accommodate local and federal detainees. Increased staff includes additional officers, clerical staff, and maintenance personnel. Anticipated cost of acquisition of land and improvements is $6,000,000.

PUMP HOUSE AREA IMPROVEMENTS

The City of Hidalgo has designated approximately six square blocks, between Bridge and Third Streets and Esperanza and Gardenia Streets, as part of the Hidalgo Viejo Heritage Enhancement Project.

The project is to develop a portion of the original site of the City of Hidalgo into an attractive and inviting area for residents and tourists alike, giving a sense of pride to the citizens of one of the oldest cities in Texas. This is the Old Town portion of Hidalgo, the first Community in Hidalgo County and its most historic City. The Old Town contains many historic structures including three National Register Properties. These are the Hidalgo County Courthouse, built in 1886, the Hidalgo School and the Old Hidalgo Pump House. In addition to these; the Rodriguez General Store, the Castillo House and the Old Post Office building are part of the historic fabric. The entire area would be served by a system of hike and bike trails, the Hidalgo Pedestrian and Bicycle Access Project, which have the Historic District as their hub. A tour route has been laid out for conducted trolley tours of the area and for self-touring. As part of the restoration of the historic Old Town, a Hike-Bike Trail Cycling terminal facility will be developed in the heart of the City. The concept of TourHidalgo was initiated with the intention of celebrating the City's history, its background as an early transportation and agricultural hub, and its strategic location as the fourth busiest land port entry in the United States. The Old Town historic district currently sees 9,000 to 10,000 pedestrians. This area has the potential to become a major tourist attraction.

The Hidalgo School and the Old Hidalgo Pump House have been completely restored. The School is used for school district offices. The Old Hidalgo Pump House will soon be the site of the World Birding Center Satellite Center, increasing the visitation by nature oriented tourists, increasing the tourism numbers to the City.

The City government has expressed its dedication to the city's history by acquiring historic stores and homes in the Old Town area rather than allowing them to be demolished by neglect and is making plans to preserve them, working to restore them and put them to adaptive reuse complementing and enhancing the development of the World Birding Center.

The TIRZ would provide funds for the redevelopment of the land surrounding the Old Hidalgo Pump House.

HISTORIC PRESERVATION

The Old Town historic district of the City of Hidalgo holds the potential to become a major tourist destination in complement with the opening of the Satellite Center for the World Birding Center (WBC). The WBC will bring an increase in the number of nature-oriented tourists. Hidalgo has become deeply involved in its history and its natural setting beside the Rio Grande and the main bird migration pathways. Its history begs to be researched and celebrated. The City government has expressed its dedication to the City's history by acquiring the Rodriguez House and General Store and is looking at the Old Post Office Building and the Old Castillo house. The General Store is across the street from the Old Post Office which is across the street from the 1886 Hidalgo County Courthouse and Jail; all of these are a scant two blocks from the Old Hidalgo Pumphouse and WBC.

This is the front door to the WBC, an area that figures prominently in Hidalgo's history and heritage. The Rodriguez House and General Store is in a sad state of disrepair and is in danger of being lost. The City plans to restore the buildings as a Visitors Center for the new historic district being created in the Old Town area.

The City is looking to acquire and restore the second floor, roof and cupola to the Hidalgo County Courthouse, which was damaged in a fire and is currently a one story building. The City is also looking to renovate the Old Post Office Building. All of these historic structures would contribute to the creation of a 'Courthouse Square' as a focal point for the historic district.

To further enhance the bike and pedestrian trails, a bike trail terminal would be developed in the Old Castillo House right near the entrance to the WBC.

The TIRZ would provide funds for historic preservation.

The principal beneficiaries would be the citizens of Hidalgo and Hidalgo County plus the worldwide tourists who come to this area and an increased usefulness of these historic structures

AFFORDABLE HOUSING ISSUES

The effort to redevelop the Old Town historic district is hindered by the slum and blight condition of the blocks immediately surrounding the Old Hidalgo Pump House and World Birding Center. There are blocks of dilapidated and substandard housing stock intermingled with historic structures.

The City of Hidalgo proposes to acquire these substandard houses and relocate the families in these housing units to other sectors of the City. This will enhance the availability of affordable housing units and improve the quality of life for these families. The housing units are located within an area bordered by Bridge Street, Esperanza, Fourth Street, Conchita Street and Levee.

A second project, vacant land consisting of an abandoned railroad spur, located between Ebano Avenue and Datil Avenue will be acquired by the City of Hidalgo and redeveloped into the Ebano Alley Cottage Development. The project will consist of up to 13 new single family homes. The City will replat the land and put in the public infrastructure to develop the lots. Improvements will be made to Ebano Avenue and the street will be extended from Fourth Street to Bridge Street. This will greatly improve the traffic circulation for Salinas Elementary School.

Additional infrastructure and land acquisition for affordable housing projects including both single family and multi-family developments may be undertaken by the City of Hidalgo to continue to provide for replacement housing.

The total project costs for these two projects are approximately $3,000,000 and will be funded by proceeds from the TIRZ.

ECONOMIC DEVELOPMENT

The City of Hidalgo, South Texas College and the University of Texas Pan Am have entered into a collaboration to develop the Rio Grande Valley Border Security and Technology Training Center. The Department of Homeland Security picked the City of Hidalgo for the location of this Center. The 19,000 square foot Training Center will focus on 'first responders' and emerging technology, addressing language, security and customs operations. This Center will affect Cameron, Starr, Willacy and Hidalgo Counties. It is anticipated when the Center is completed by December 2007 that it will generate 500 new jobs and one million dollars of private investment.
The Training Center will cost $3,520,000 and will be funded with a contribution of $2,320,000 from the City of Hidalgo and an EDA Grant of $1,200,000. The Grant was awarded to the City in April 2006. The TIRZ will provide funds for the support of economic development, for acquisition of property for the Center, for public infrastructure improvements and for educational initiatives.

DODGE ARENA PARKING AND STORAGE

Dodge Area has proved to be a preeminent economic generator for all of Southern Hidalgo County but with success comes expense. Parking has become an issue as the arena continues to expand its use days plans are underway to use an additional 5.03 acres of City property between the Arena and Fifth Street to create an additional 529 parking spaces. Certain drainage and paving improvements will need to be done to Main Drive to integrate the new parking into the existing road infrastructure. The engineers estimate of the cost of the parking lot, drainage and street improvements is $656,900.13

The planned improvements are designed to begin to meet the long-term needs to secure growth and investment in the area.

Planned Private Improvements

An analysis of the commercial building permits issued by the City of Hidalgo for the period January 1, 2006 through October 31, 2006 reveals that the average cost per square foot to develop commercial property in the City of Hidalgo ranges from a low of $39.00 to a high of $95.28 per square foot. The average of all of the permits issued was $60.22. Using this number as the average for future construction the planned private improvements for the City of Hidalgo TIRZ are;

Year	Phase	Value Of Construction	Estimated Square Feet
2006	1	$17,500,000	268,405
2007	2	$15,000,000	230,061
2007	2a	$7,500,000	
2008	3	$12,500,000	191,718
2008	3a	$7,875,000	
2009	4	$12,500,000	191,718
2010	5	$10,000,000	153,374
2011	6	$10,000,000	153,374
2012	7	$7,500,000	115,031
2013	8	$5,000,000	76,687
2014	9	$5,000,000	76,687
New Commercial/Industrial Space			1,457,055
Estimated # New Single Family Homes			200

Chapter 311 of the Texas Tax Code limits the amount of single-family land that can be contained in a City created Tax Increment Reinvestment Zone to ten per cent of the Zone. It is anticipated that there will be extensive additional single-family and possible multi-family construction within the City of Hidalgo that will create additional new tax revenue for the County and City.

SECTION III - Project Feasibility

The feasibility of any development has two aspects that must be considered:

1. Financial feasibility
2. Market feasibility.

The purpose of the TIRZ is to address the financial aspect of the development. TIRZ incremental funds provide for a portion of the development costs incurred for public improvements, thus insuring the financial feasibility of the Project. This project is financially feasible and can be developed with the funding of public improvements from TIRZ funds, however the City acknowledges that the incremental funds to be generated from the project do not cover all of the cost of the proposed public improvements and that other funding sources will be necessary.

Market feasibility addresses issues relating to product absorption, type of product, and demand. The existing strong economic base is expected to increase due to new commercial opportunities that will be generated through the business expansion that is a result of the $17,500,000 in commercial building permits issued by the City of Hidalgo in the first 10 months of 2006. Additionally developers and builders have approached the City with preliminary plans for which they will be pulling permits in 2007 and 2008. The funding of the sewer and water plant expansions will insure that permits will be able to be issued to these builders and developers. There is strong interest from the lodging industry is securing sites for construction in the area of the Dodge Arena as Arena days continue to increase this demand will also increase. The City is working with a developer on a modern state of the art retail complex in the International Blvd. Area and expects there to be an announcement on the part of the developer in the Spring of 2007.

There is demonstrated demand for the type and size of the planned private improvements in the Zone. The public improvements schedule for the Zone will insure that these private improvements are built.

SECTION IV – REINVESTMENT ZONE FINANCING PLAN

Tax Increment Financing

The Tax Increment Financing Act (Chapter 311 of the Tax Code), provides for municipalities to create "reinvestment zones" within which various public works and improvements can be undertaken, using tax increment revenues, bonds or notes, to pay for those improvements. At the time an area is designated a reinvestment zone for tax increment financing ("TIF"), the existing total of appraised value of real property in the zone is identified and designated as the "tax increment base." Taxing units levying taxes in the zone during its life are limited to revenues from this base.

Public improvements are made in the area to attract private development that would not otherwise occur. As the costs of new development are added to the tax rolls, property values will rise. This rise in new value is called the "captured appraised value." The taxes that are collected by the participating taxing jurisdictions on the increment between the frozen value and the new higher value, the tax increment, are then deposited into a TIF Trust Fund, which is used to pay for the public improvements. Once the public improvements are completed and paid for, the TIF is dissolved and any remaining amounts of taxes collected are kept by the taxing jurisdiction. In effect, the taxing jurisdictions are "investing" future earnings to receive the benefit of higher tax revenues from new development. Taxing jurisdictions are not restricted from raising their tax rate during the life of the zone.

Financing Plan

The Reinvestment Zone Financing Plan developed by the City provides that potentially $21,461,978 of public improvements will be paid for with TIF funds. The Reinvestment Zone Financing Plan also projects incremental funds for financing and revenues for the City of Hidalgo TIRZ. It is not anticipated that tax increment funds in an amount to fully reimburse the City for all approved project costs will be generated over the projected life of the Zone

Financing Method:. Incremental funds will be spent as they accrue and TIF Revenue Bonds may be issued for larger projects and paid for with annual TIRZ proceeds

Financing Policy: The goal of the City of Hidalgo TIRZ District is to borrow only those funds needed as the necessity arises in order to reduce interest expense.

Long Term Financing: The developers of the commercial/industrial/Retail sites, and the affordable single family homes will arrange for long term financing for their individual projects.

Development Schedule And Assumptions

The Development Schedule is based upon the immediate needs of the City and the public works are listed by priority.. The City intends to remain flexible in order to leverage other funds with TIRZ funds to maximize the efficiency of the City's funds.

1. Wastewater Treatment Capacity And Sewer Collections
2. Water Treatment Capacity & Distribution Improvements
3. Drainage Improvements
4. Street Improvements
5. Dodge Arena Parking And Storage
6. Pump House Area Improvements and Historic Preservation
7. New Police Building And Detention Center
8. World Birding Center And Affordable Housing Issues
9. Economic Development

Financial Assumptions

No tax rate changes or inflation has been factored into the financial pro forma's for the District. All projections assume that taxable appraised value and tax rates will remain unchanged over the entire 25-year life of the District. It has also been assumed that the taxing entities will continue to collect tax revenues at the same rate and that homestead and other exemption rates will remain unchanged. The finance plan assumes a collection rate of 97.5% because 90% of the new development will be in the form of commercial construction, the long-term lenders who do the permanent financing for these types of projects generally require proof that the taxes are current.

Estimated Value of New Tax Increment

The estimates of new tax increment are based upon the development schedule.

Projected New Value of Tax Increment

Year	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6	Phase 7	Phase 8	Phase 9
2006	17,500,000								
2007		22,500,000							
2008			20,375,000						
2009				12,500,000					
2010					10,000,000				
2011						10,000,000			
2012							7,500,000		
2013								5,000,000	
2014									5,000,000
2015									
2016									
	17,500,000	22,500,000	20,375,000	12,500,000	10,000,000	10,000,000	7,500,000	5,000,000	5,000,000

Projected Value of New Tax Increment

Tax Year	Tax Increment Zone: Beginning Assessed Value	Annual Value of New Development	Projected Year-End Assessed Value	Projected Captured Value	City of Hidalgo: Captured Taxable Value	Tax Rate Contribution	Tax Increments	Hidalgo County: Captured Taxable Value	Tax Rate Contribution	Tax Increments	Combined TIF Collections	Fisc Ye End
2007	20,429,550		20,429,550		-	0.351400		-	0.590000			20(
2008	20,429,550	17,500,000	37,929,550	17,500,000	17,500,000	0.351400	59,958	17,500,000	0.590000	100,669	160,626	20(
2009	37,929,550	22,500,000	60,429,550	40,000,000	40,000,000	0.351400	137,046	40,000,000	0.590000	230,100	367,146	20(
2010	60,429,550	20,375,000	80,804,550	60,375,000	60,375,000	0.351400	206,854	60,375,000	0.590000	347,307	554,161	20
2011	80,804,550	12,500,000	93,304,550	72,875,000	72,875,000	0.351400	249,681	72,875,000	0.590000	419,213	668,894	20
2012	93,304,550	10,000,000	103,304,550	82,875,000	82,875,000	0.351400	283,942	82,875,000	0.590000	476,738	760,681	20
2013	103,304,550	10,000,000	113,304,550	92,875,000	92,875,000	0.351400	318,204	92,875,000	0.590000	534,263	852,467	20
2014	113,304,550	7,500,000	120,804,550	100,375,000	100,375,000	0.351400	343,900	100,375,000	0.590000	577,407	921,307	20
2015	120,804,550	5,000,000	125,804,550	105,375,000	105,375,000	0.351400	361,031	105,375,000	0.590000	606,170	967,200	20
2016	125,804,550	5,000,000	130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2017	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2018	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2019	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2020	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2021	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2022	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2023	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2024	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2025	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2026	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2027	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2028	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2029	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2030	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
2031	130,804,550		130,804,550	110,375,000	110,375,000	0.351400	378,161	110,375,000	0.590000	634,932	1,013,093	20
		$ 110,375,000					$8,011,195			$ 13,450,783		
	Existing Annual Value Growth Factors											
Years 2006-2007				0.00%	Participation Level		100%	Participation Level		100%	21,461,978	
Thereafter				0.00%	Tax Rate Growth Factor		0.00%	Tax Rate Growth Factor		0.00%		
Combined Compound Growth Rate					Tax Rate Collection Factor		97.50%	Tax Rate Collection Factor		97.50%	$21,461,978	

Projected Value Of New Tax Increment Continued:

Fiscal Year Ending	TIF Revenue	Cumulative TIF Revenues
2007		
2008	160,626	160,626
2009	367,146	527,772
2010	554,161	1,081,933
2011	668,894	1,750,827
2012	760,681	2,511,508
2013	852,467	3,363,975
2014	921,307	4,285,282
2015	967,200	5,252,482
2016	1,013,093	6,265,576
2017	1,013,093	7,278,669
2018	1,013,093	8,291,763
2019	1,013,093	9,304,856
2020	1,013,093	10,317,950
2021	1,013,093	11,331,043
2022	1,013,093	12,344,137
2023	1,013,093	13,357,230
2024	1,013,093	14,370,324
2025	1,013,093	15,383,417
2026	1,013,093	16,396,511
2027	1,013,093	17,409,604
2028	1,013,093	18,422,698
2029	1,013,093	19,435,791
2030	1,013,093	20,448,885
2031	1,013,093	21,461,978

Project Budget

1.	Wastewater Treatment Capacity And Sewer Collections	$ 4,333,100
2.	Water Treatment Capacity & Distribution Improvements	$ 5,000,000
3.	Drainage Improvements	$ 4,650,000
4.	Street Improvements	$ 4,630,000
5.	Dodge Arena Parking And Storage	$ 656,900
6.	Pump House Area Improvements and Historic Preservation	$ 2,500,000 est
7.	New Police Building And Detention Center	$ 6,000,000
8.	World Birding Center And Affordable Housing Issues	$ 3,000,000
9.	Economic Development	$ 2,320,000
Total		**$ 33,090,000**

Financial Feasibility

Based upon a set of conservative assumptions and analysis of the project-financing plan, the City of Hidalgo has concluded that the plan is feasible.

Conclusions

Based upon a set of conservative assumptions and analysis of the City of Hidalgo Tax Increment Reinvestment Zone District Project Plan and Reinvestment Zone Financing Plan, The City of Hidalgo TIRZ has concluded that the City of Hidalgo TIRZ District Project Plan and Reinvestment Zone Financing Plan is feasible.

The success of the City of Hidalgo TIRZ District project plan will encourage other mixed-use commercial/industrial/retail/lodging and market rate residential and affordable housing.. The new residential population base; will support an expanding retail base, will supplement the existing job market, will attract additional private development into the City of Hidalgo and South Hidalgo County and will serve to stabilize and enhance future property values.

STATE OF TEXAS §

COUNTY OF HIDALGO § ORDINANCE #2006-10

CITY OF HIDALGO §

SETTING THE SIZE OF THE BOARD AND APPOINTING FIVE (5) MEMBERS TO THE PREVIOUSLY ESTABLISHED BOARD OF DIRECTORS FOR TAX INCREMENT REINVESTMENT ZONE NUMBER ONE, CITY OF HIDALGO REDEVELOPMENT PROJECT

WHEREAS, the City Council adopted Ordinance #2006-10, which created a Board of Directors for Tax Increment Reinvest Zone Number One consisting of five (5) members.

THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HIDALGO:

The following members are hereby appointed to the Board of Directors for Tax Increment Reinvestment Zone Number One for a three (3) year term;

1. John David Franz, Chairman
2. Alvin Samano
3. Frank Garcia
4. Juan Zambrano
5. Valde Guerra, County Appointed

Considered, Passed and Approved and Signed this 30 day *of* December, *2006, at a regular meeting of the City Council of the City of Hidalgo at which a quorum was present and which was held in accordance with Chapter 551 of the Texas Government Code.*

CITY OF HIDALGO

By: _____
John David Franz, Mayor

ATTEST:

By: _____
Joe Vera, III, Acting City Secretary

TIF Services of South Texas
7300 Blanco Road, Suite 602
San Antonio, Texas 78216
210-804-1919 ~ 210-804-1904 (fax)

Tax Increment Reinvestment Zones
Public Improvement Districts
Neighborhood Empowerment Zones
Feasibility Studies
Board Management
Zone and District Management
Reimbursement Certification

To: Hidalgo County Appraisal District

I am working on a project in the City of Hidalgo and County Commissioner Hector Palacios has asked me what the total appraised value of real property in the City of Hidalgo is as of January 1, 2006. Could you call me with that number of fax it back on this page. This is for a presentation to Commissioners Court on December 28

Thank Your for your help with this.

Lance Elliott

City of Hidalgo Appraised Value 373,455,910.00

AI -47676 **Auditor's Office** **13. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration and approval to process the City of Alamo 2013-2014 TIRZ payment, in the amount of $32,648.64, pursuant to the interlocal agreement between the City of Alamo, Hidalgo County, and the Reinvestment Zone No. 1, City of Alamo.

BACKGROUND

Fiscal Impact

Attachments

ILA

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/05/2014 08:50 AM
Glinda Pacheco	Glinda Pacheco	12/08/2014 09:48 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Maria Medina Started On: 12/05/2014 08:25 AM

Final Approval Date: 12/12/2014

THE STATE OF TEXAS	§	
	§	CITY OF ALAMO
COUNTY OF HIDALGO	§	

INTERLOCAL AGREEMENT

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the Parties (as defined below) hereby agree to the terms and conditions of this Agreement (as defined below).

I. PARTIES & INDEX

A. Parties

1. THIS INTERLOCAL AGREEMENT (the "Agreement") is made by and between the **CITY OF ALAMO, TEXAS** (hereafter referred to as "CITY"), a Texas General Law City, acting through its City Manager pursuant to Ordinance 29-12-08, passed and approved by the City Commission on December 16 2008, **HIDALGO COUNTY** (hereafter referred to as "COUNTY"), a political subdivision of the State of Texas, and **REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS,** a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code, (hereafter referred to as the "ZONE", as hereafter defined) acting by and through its duly authorized Board of Directors, established to administer, manage, and/or operate the ZONE pursuant to Sections §311.009(b) and 311.010, Texas Tax Code ("Zone Board"). Collectively, the CITY, HIDALGO COUNTY, and ZONE may be referred to as the "Parties". This Agreement is made pursuant to Chapter 791, Texas Government Code and Chapter 311 of the Texas Tax Code for the participation of CITY and COUNTY in the Alamo City Development Project.

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving the CITY, COUNTY, ZONE BOARD and COUNTY AUDITOR at least ten (10) days prior written notice.

CITY

Luciano Ozuna Jr.
City Manager
City of Alamo
420 N Tower Rd
Alamo, Texas 78516

With Copy to:

ZONE BOARD

Attention: Chairman
Reinvestment Zone Number One, City of Alamo, Texas
420 N Tower Rd
Alamo, Texas 78516

COUNTY

Rene A. Ramirez
Hidalgo County Judge
County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78540

With Copy to:

HIDALGO COUNTY AUDITOR

Attention: Ray Eufracio, CPA
Re: City of Alamo TIRZ #1
2808 South Business Hwy 281
Edinburg, Texas 78539

B. Index

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the CITY, COUNTY, and ZONE BOARD hereby agree to the terms and conditions of this Agreement. This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	2
III.	Background	3
IV.	Rights and Obligations of COUNTY	4
V.	Rights and Obligations of CITY and ZONE	7
VI.	Term and Termination	8
VII.	Miscellaneous	8
Exhibit "A"	Project Plan	
Exhibit "B"	City of Alamo Ordinance	

C. Parts Incorporated

All of the above-described exhibits are hereby incorporated into this Agreement by this reference for all purposes.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) related to its agreement to participate in the development of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective. The aggregate Administrative Costs over the life of the ZONE are estimated to be $ 25,000. The only taxing entity to receive administrative expenses is the COUNTY.
2. "Agreement" means this Interlocal Agreement.
3. "Agreement Term" has the meaning set forth in Section VI.A. below.
4. "Available Tax Increment" shall mean the "Tax Increment," as defined below, less the Administrative Costs of the COUNTY.
5. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2008, the base year of the ZONE.
6. "CITY" has the meaning set forth in Section I.A.1 above, and includes its successors and assigns.
7. "COUNTY" has the meaning set forth in Section I.A.1 above.
8. "Final Project Plan and Financing Plan" means the Final Project Plan and Financing Plan for ZONE as adopted by the Board of Directors of ZONE February 13, 2009, and approved by City Council of CITY on April 05, 2009, and attached hereto as Exhibit "A".
9. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, two or more taxing units participating in the ZONE,

and may include CITY and COUNTY.

10. "Parties" has the meaning given such term in Section I.A.1 above.
11. "Project" refers to the City of Alamo Proposed Public Improvements identified in the Final Project Plan and Financing Plan.
12. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code that are included in the Project Plan for the Project. The Project Costs include, but are not limited to, public infrastructure improvements and related capital costs; including streets; streetlights; drainage; gas, water and sewer utilities; sidewalks; landscaping; and related facilities; railroad facilities; fencing; and rights-of-way.
13. "Project Plan" means the Final Project Plan and Financing Plan for the ZONE as adopted by the Board of Directors of the ZONE on, February 13, 2009 and approved by the CITY Commission of the CITY on April 05, 2009 and attached hereto as Exhibit "A".
14. "Tax Increment" for a Participating Taxing Entity means the total amount of ad valorem taxes levied and collected each year by that Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term shall be further limited to the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.
15. "COUNTY M&O Tax Rate" means that portion of the ad valorum tax rate used by the COUNTY for Maintenance and Operation. The COUNTY M&O Tax Rate as of November 17, 2009 is $0.5127 per $100 dollars of valuation on the Captured Appraised Value and may be changed by the COUNTY during the term of the ZONE."
16. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, 2008, the year in which the ZONE was designated."
17. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number One City of Alamo, Texas Tax Increment Fund."
18. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity is required to deposit annually into the Tax Increment Fund in accordance with this Agreement and the Project Plan."
19. The "term of the ZONE" has the meaning set forth in Section III.A below.
20. "Transportation Zone means Transportation Reinvestment Zone Number One, Hidalgo County."
21. "ZONE BOARD" has the meaning set forth in Section I.A.1 above."

III. BACKGROUND

A. A Resolution passed and approved by City Commission of CITY on Tuesday June 3 2008, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization activities for the ZONE, commonly known as the Alamo City Project, pursuant to Chapter 311, Texas Tax Code. On December 16, 2008, the City Commission of CITY passed and approved Ordinance # 29-12-08 which created the ZONE. The ZONE will provide funding for public improvements within the ZONE. The ZONE is projected to terminate on December 31, 2033, unless earlier termination occurs under this Agreement (the "term of the ZONE").

B. The ZONE BOARD adopted the Project Plan on February 13, 2009. The CITY approved the Project Plan and Project Financing Plan on April 05, 2009. The CITY and the COUNTY agree to participate in the ZONE and to deposit their respective Tax Increment Payments to the Tax Increment Fund, in accordance with the terms, and in consideration for the agreements, set forth herein. The Tax Increment Fund was authorized by Ordinance No. 29-12-08, attached hereto as Exhibit "B." The COUNTY hereby acknowledges receipt of notice of the initial creation of the ZONE. The CITY

represents and warrants that it complied with all legal requirements and notice requirements in the creation of the ZONE.

C. The Parties hereto agree that, other than bonds or notes issued pursuant to §311.015 of the Texas Tax Code, no tax-supported public debt instrument will be issued by the City of Alamo or the ZONE BOARD to finance any costs or improvements on the Project.

IV. RIGHTS AND OBLIGATIONS OF THE COUNTY

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, the COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund an amount equal to 100% of the revenue generated from its M&O tax rate as assessed and collected on the tax increment for the respective tax year, except for revenue collected from areas included in the Transportation Reinvestment Zone Number One, Hidalgo County. For revenue collected from areas included in the Transportation Reinvestment Zone Number One, Hidalgo County, the COUNTY will contribute to the Tax Increment Fund an amount equal to 50% of the revenue generated from its M&O tax rate. For the purpose of this Agreement the M&O tax rate shall be calculated as set forth in section IV(B)(9) of this Agreement. In no event shall the COUNTY contribution to the Tax Increment Fund be greater than ten million, seven hundred sixty seven dollars ($10,000,767), over the life of the ZONE beginning with the 2009 tax year.

2. The Parties hereto agree that the COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs including construction of public infrastructure improvements to support the development and revitalization efforts in the ZONE. The COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein of ten million, seven hundred sixty seven dollars ($10,000,767), or when it has made contributions of all Tax Increment Payments, as specified in the Project Plan, attributable to all periods through the end of the COUNTY's fiscal year 2033 (ending on December, 2033), whichever occurs first.

B. Tax Increment Payment

1. COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in Section IV.A of this Agreement, shall accrue as the COUNTY collects its Tax Increment. The Parties hereto agree that all ad valorem property taxes collected each year by the COUNTY that are attributable to real property in the ZONE shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment. COUNTY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by the later of May 1st, 2010 or 30 days after the full execution and delivery of this Agreement by all Parties. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received up to January 31, 2010, but only for tax year 2009 beginning January 1, 2009. For subsequent payments, the COUNTY agrees to contribute its yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the COUNTY's property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the COUNTY be required to participate in the ZONE with taxes attributable to periods after 2033.

2. One month prior to a payment required under Section IV.B. of this Agreement, the CITY shall provide to the COUNTY an updated fact sheet that includes detail as to what portion of the Project

has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the next annual meeting. In addition to and as part of the CITY's fact sheet, the CITY shall supply the COUNTY with all information as required under section 311.016 of the Texas Tax Code on or before the 90th day following the end of the fiscal year of the CITY.

3. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by the COUNTY, the Hidalgo County Auditor will make the final determination as to the amount of any Tax Increment owed by the COUNTY under this Agreement. The annual Captured Appraised Value for the real property contained within the ZONE shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the real property contained with the ZONE.

4. Any delinquent deposit by the COUNTY of a Tax Increment Payment under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code, which states as follows:

> "A taxing unit shall make a payment required by the Subsection (b) [Tax Increment Payment], not later than the 90th day after the delinquency date for the unit's property taxes. A delinquent payment incurs a penalty of five percent of the amount delinquent and accrues interest at an annual rate of ten percent."

The Parties expressly agree that the COUNTY shall not owe any penalty or interest on Tax Increments attributable to taxes that have been levied, but not received by the COUNTY. Further, the COUNTY shall not be liable for the payment of any penalties or interest if the fact sheet required under section IV.B.2 and the report required under section §311.016 of the Texas Tax Code is not timely submitted to the COUNTY or in any situation in which the CITY is not obligated to pay penalties and interest.

5. The CITY agrees to comply with the Project Plan. The CITY and the ZONE agree to provide prior written notice to all Participating Taxing Entities of a proposed material change (by which is meant any change that would constitute at least a twenty percent (20%) increase or decrease in either the Project Cost or the scope and scale of the Project) to the Project Plan; provided that any change that is not approved by the COUNTY shall not change the amount of Tax Increment Payments due from the COUNTY. The CITY shall have the right to amend and modify the Project Plan without providing prior written notice to the Participating Taxing Entities so long as such amendment or modification does not constitute a material change.

6 If the CITY materially breaches this Agreement, then a Participating Taxing Entity may provide written notice to the CITY and the ZONE (with a copy to any other Participating Taxing Entity still contributing Tax Increment Payments) stating its intent to terminate its participation in the Zone and detailing its objection(s) or concern(s). If the objections and/or concerns, as set out in the notice, are not resolved within 90 business days from the date of such notice, then COUNTY may discontinue its Tax Increment Payments and terminate its participation in the ZONE.

7. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, the COUNTY shall not have any obligation or responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any bond or other debt issued by another

Participating Taxing Entity, the ZONE or the ZONE BOARD relating to the ZONE or any costs associated with the operation of ZONE, the Project or any other projects relating thereto.

8. Notwithstanding anything herein to the contrary, the COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed ten million, seven hundred sixty seven dollars ($10,000,767.00), plus any applicable penalty and/or interest allowed in section 311.013 of the Tax Code, subject to the limitations on Section IV (b) (4).

9. a. *General Provisions.* Subject to changes in the COUNTY M&O Tax Rate that will be addressed as set forth in section IV.B.9.b.and IV.B.9.c. below, the COUNTY agrees to participate at

(i) one hundred percent (100%) of its COUNTY M&O Tax Rate (currently $0.5127 per $100 valuation on the Captured Appraised Value) for real property outside the Transportation Zone, and

(ii) fifty percent (50%) of the COUNTY M&O Tax Rate (50% currently equaling $0.25635 per $100 valuation on the Captured Appraised Value) for real property within the Transportation Zone.

b. *Lower COUNTY M&O Tax Rate.* If the COUNTY M&O Tax Rate is less than $0.5127 per $100 valuation on the Captured Appraised Value during any year during the term of the Zone, then the maximum tax increment paid by the COUNTY into the Tax Increment Fund for such year shall not exceed the applicable percentage designated in section IV.B.9.a. above (100% for any real property outside the Transportation Zone and 50% for any real property within the Transportation Zone as the case may be) of the total amount of taxes collected by the COUNTY at the actual COUNTY M&O Tax Rate with respect to such year the COUNTY M&O Tax Rate is less than $0.5127 per $100 valuation.

c. *Greater COUNTY M&O Tax Rate.* If the COUNTY M&O Tax Rate is greater than $0.5127 per $100 valuation on the Captured Appraised Value during any year during the term of the Zone, the COUNTY shall retain all taxes collected in excess of $0.5127 with respect to any real property outside the Transportation Zone and $0.25635 with respect to any real property within the Transportation Zone per $100 valuation on the Captured Appraised Value and to the extent any such excess has been contributed into the Tax Increment Fund, such excess shall be promptly refunded to the COUNTY.

10. County taxes that are delinquent for more than five years will be considered uncollectible and shall not be included in the tax increment payment.

C. Management of the ZONE

1. The ZONE shall in all respects be managed by the ZONE BOARD, including the Director appointed by the COUNTY. The ZONE BOARD shall have all powers allowed under Chapter 311 of the Texas Tax Code to manage the ZONE and carry out the Project and Finance Plan. The Participating Taxing Entities, during the term of this Agreement, may inspect the Project site and review Project plans and drawings at times and intervals that will not interfere with ongoing operations.

The ZONE BOARD shall be composed of five (5) members, as allowed under Section 311.009(b) of the Texas Tax Code. The COUNTY shall have the right to appoint one member of the ZONE BOARD.

D. Expansion of the ZONE

Notwithstanding anything to the contrary contained herein, the obligation of the COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "B" attached hereto and is subject to the terms of this Agreement. The COUNTY's participation shall not extend to the Tax Increment on any additional real property added to the ZONE by the CITY unless the COUNTY approves such participation in writing.

V. RIGHTS AND OBLIGATIONS OF CITY AND ZONE

A. Tax Increment Participation by the CITY

Subject to the terms of this Agreement and the City agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its Tax Increment each year during the term of this Agreement, beginning with the 2009 tax year. The CITY's contributions to the Tax Increment Fund shall end when the CITY has contributed the maximum total contribution provided for herein or when it has contributed all Tax Increments attributable to periods before the ZONE termination date in 2033, whichever occurs first. Notwithstanding anything herein to the contrary, the total CITY Tax Increment Payments over the term of the ZONE shall not exceed eleven million, five hundred sixty four thousand one hundred seventy nine dollars ($11,563,179).

B. Tax Increment Payment

1. The CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund as provided above in Section V of this Agreement shall accrue as the CITY collects its Tax Increment. The CITY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by April 30, 2010. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received through January 31, 2010, but only for the tax year 2009 beginning January 1, 2009. For subsequent Tax Increment Payments, the CITY agrees to contribute its Tax Increment Payment to the Tax Increment Fund semi-annually on or before March 10th and August 10th (or the first business day thereafter) of each tax year. Any delinquent deposit of a Tax Increment Payment by the CITY under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision).

2. The COUNTY, the CITY and the ZONE expressly agree that the COUNTY and the CITY shall not owe any interest on Tax Increments that have been levied, but not received by the COUNTY or the CITY by the delinquency dates specified herein.

C. Financing of Project Costs

Each Participating Taxing Entity shall participate in the payment of Project Costs only to the extent described herein. The CITY and the ZONE shall be entitled to enter into any other agreements for the CITY or the ZONE to pay Project Costs and other reasonable expenses from the Tax Increments paid into the Tax Increment Fund without the consent of any other Participating Taxing Entity, but they will provide notice of such agreement(s) to each Participating Taxing Entity.

D. Disbursement of Funds in the Tax Increment Fund

1. Each Participating Taxing Entity agrees the ZONE BOARD shall administer the Tax Increment Fund on behalf of the ZONE, pursuant to Ordinance No. 29-12-08 passed and approved by City Council

of the CITY on December 16, 2008. No funds shall be disbursed from the Tax Increment Fund without the prior written approval of the ZONE BOARD, and notice of use and disbursement of funds by the ZONE shall be given at least annually to the COUNTY.

2. The parties agree and understand that under no circumstances shall Administrative Costs, in the aggregate, exceed the amount set out and described in Section II.1 above.

3. In addition to Project Costs and any other allowable costs, the CITY and ZONE represent and warrant that they will use funds in the Tax Increment Fund to pay annual expenditures in the following order or priority of payment: (i) payment of any debt service on any Bonds issued with respect to the ZONE under Section 311.015 of the Texas Tax Code; and (ii) to reimburse eligible initial startup Administrative Costs incurred by each Participating Taxing Entity, except that if there are insufficient funds for the full reimbursement of Administrative Costs to each Participating Taxing Entity, then the Administrative Costs of each Participating Taxing Entity shall be reimbursed on a pro rata basis based on each taxing entity's total tax increment payment to the ZONE. No funds will be paid from the Tax Increment Fund to a Participating Taxing Entity for its financial or legal services incurred in any dispute arising under this Agreement with another Participating Taxing Entity or Participating Taxing Entities.

VI. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until December 31, 2033, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, the COUNTY agrees to participate under this Agreement, beginning with the 2009 tax year and ending in accordance with the terms provided herein. Notwithstanding anything to the contrary contained in this Agreement, the Parties agree and understand that the COUNTY's Tax Increment Payments will not be made after December 31, 2033.

B. Early Termination

Neither the CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified herein.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE and after all bonds have been paid and all reimbursements have been made, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro rata basis in accordance with Section 311.014(d) of the Texas Tax Code, or any successor thereto. Accounting to determine the pro rata distribution of remaining funds to the respective taxing entities shall be conducted according to generally accepted accounting principles, and shall be subject to review and audit by the COUNTY upon reasonable request. In the event a discrepancy occurs between the reviews conducted by the CITY and COUNTY, said dispute will be resolved by the respective audit offices of the CITY and COUNTY. In the event the dispute cannot be resolved it shall be submitted to mediation under the rules of the American Mediation Association with a mediator agreed upon by the County Judge of the COUNTY and the Mayor of the CITY.

VII. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the CITY are not, and shall never become, general obligations or debt of any Participating Taxing Entity other than CITY. With respect to the CITY's costs, only eligible Project Costs and other allowable expenses under applicable law, if any, incurred by the CITY shall be payable from the Tax Increment Fund in the manner and priority provided in this Agreement and only to the extent that funds become available in the Tax Increment Fund. The Parties agree and understand that under no circumstance shall the eligible costs exceed the maximum specified in the final finance plan passed and approved in accordance with Ordinance No. 08-04-09 dated April 05, 2009. The CITY and the COUNTY are not obligated above and beyond what is actually collected as tax increment funds.

B. Severability

In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties. There are no other agreements, assurances, conditions, covenants (express or implied), or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

Upon the occurrence of any event that allows the CITY to terminate hereunder, the COUNTY shall have the right to withhold tax increment payments under this Agreement until such time as such event is cured, and the COUNTY shall not incur any penalties or interest with respect to any such withheld payments notwithstanding any provision herein to the contrary. With respect to the COUNTY's obligations, to the extent there is any discrepancy between this Agreement and any exhibit hereto, the terms of this Agreement shall control.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of the COUNTY have authority to approve a change or amendment to this Agreement on behalf of the CITY or the COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and delivered by personal delivery, facsimile or United States Postal Service (certified mail, return receipt requested) and addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party. Such notices shall be deemed delivered the earlier of: (i) when actually received by personal delivery or facsimile if received during normal business hours and on the next business day if received after normal business hours; or (ii), if sent by the United States Postal Service, on the date indicated by the United States Postal Service on the return receipt as the date on which it was received by the respective other Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, or to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

All Parties to this Agreement understand and recognize that only the City Council of the CITY and only the Commissioners Court of the COUNTY have authority to approve a delegation or assignment of the COUNTY's or the CITY's rights in this Agreement on behalf of the CITY or the COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors or assigns. This Agreement does not create any personal liability on the part of any trustee, officer, owner, partner, principal, employee, elected official or agent of a Party to this Agreement.

I. Project Plan

The COUNTY acknowledges that it was provided with a copy of the initial preliminary finance plan for review and comment before the Project Plan was finalized and approved by the City Commission of the CITY. The Parties agree a material change to the Project Plan shall not apply to the COUNTY unless the COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i) has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by the COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. Access to Financial Information

The ZONE agrees to conduct or to cause to be conducted, at a minimum, an annual financial review, a copy of which will be provided to the COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, the CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to the COUNTY in accordance with Section 311.016 and 311.0101(c), Texas Tax Code. The COUNTY shall have the right to withhold or delay payments to the Tax Increment Fund until such time as it has received the financial report from the CITY for the applicable tax year, and shall not incur any penalties or interest with respect to any such withheld of delayed payments notwithstanding any provision herein to the contrary.

K. ZONE Designation

The CITY represents that its designation of the ZONE meets the criteria of Section 311.005(a), Texas Tax Code.

IN WITNESS HEREOF, the CITY OF ALAMO; HIDALGO COUNTY AND TAX INCREMENT REINVESTMENT ZONE NUMBER ONE (1), CITY OF ALAMO, TEXAS have made and executed this Agreement in triplicate originals on this 16th day of March, 2010.

CITY OF ALAMO

City Manager

HIDALGO COUNTY

By:
Rene A. Ramirez
County Judge

ATTEST/SEAL:

City Secretary

ATTEST/SEAL:

Arturo Guajardo, Jr.
County Clerk

APPROVED AS TO FORM FOR HIDALGO COUNTY:

By:
Stephen L. Crain
~~Atlas & Hall, L.L.P.~~

REINVESTMENT ZONE NUMBER ONE,
CITY OF ALAMO, TEXAS

Presiding Officer

AI -47378 **Auditor's Office** **13. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Alvaro Chuc, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2014.

2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/04/2014 08:34 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Alvaro Chuc		Started On: 11/12/2014 04:58 PM
Final Approval Date: 12/12/2014		

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
(Excluding Related Agencies & Component Unit)

October 31, 2014

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
October 31, 2014

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COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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December 2, 2014

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended October 31, 2014 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

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

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

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

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

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

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

JESSE CONTRERAS
JUDGE, 449TH D.C.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
October 31, 2014

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) October 31, 2014
ASSETS AND OTHER DEBITS										
Assets:										
Cash	1,302,078	27,187,273	1,178,034	612,293	968,121	-	8,589,507	-	-	39,837,306
Investments	82,365,702	28,225,000	10,500,000	3,814,000	-	-	2,000,398	-	-	126,905,100
Receivables (net of allowance										-
for uncollectibles)	12,500,490	29,086	11,039	1,568,901	-	1,062	-	-	-	14,110,578
Due from other governments	2,475,021	3,713,056	3,097,318	-	-	-	-	-	-	9,285,395
Due from other funds	-	180,258	16,074	471,016	-	3,321,279	-	-	-	3,988,626
Due from component unit	35,232	-	-	-	-	-	-	-	-	35,232
Inventories	752,205	-	-	-	-	-	-	-	-	752,205
Prepaid items	-	-	-	-	-	-	-	-	-	-
Advances to other funds	95,975	10,400	-	-	-	150,000	-	-	-	256,375
Other assets	-	-	-	-	-	-	-	-	-	-
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,493,371	37,951,028	-	43,445,493
Infrastructure	-	-	-	-	-	-	-	425,028,464	-	425,028,464
Buildings	-	-	-	-	-	-	-	140,871,052	-	140,871,052
Improvements other than buildings	-	-	-	-	-	-	-	16,180,213	-	16,180,213
Machinery and equipment	-	-	-	-	-	52,633	-	93,423,116	-	93,475,750
Construction in progress	-	-	-	-	-	-	-	2,624,894	-	2,624,894
Amount available for										
retirement of long-term debt	-	-	-	-	-	-	-	-	4,897,309	4,897,309
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	147,175,398	147,175,398
Total assets	99,526,703	59,345,072	14,802,465	6,466,209	1,969,214	3,524,975	15,083,277	716,078,767	152,072,707	1,068,869,390
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	340,272	-	-	-	340,272
Accounts payable	190,747	42,397	58,572	-	1,388	-	3,912,064	-	-	4,205,168
Vouchers payable	-	401	-	-	-	-	-	-	-	401
Claims and judgments	-	-	-	-	-	3,742,000	1,131,674	-	-	4,873,674
Retainage payable	9,731	47,774	336,388	-	-	-	-	-	-	393,893
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	5,433,195	-	-	-	-	-	3,318,160	-	-	8,751,355
Due to other governments	551,039	1,621,845	-	-	-	-	-	-	-	2,172,884
Due to component unit	31	711,500	330,688	-	-	-	-	-	-	1,042,219
Held in escrow	1,123,683	3,893	-	-	-	-	6,493,771	-	-	7,621,347
Unearned revenues	100,000	5,824,536	-	-	-	-	-	-	-	5,924,536
Unavailable revenues	14,937,295	91,166	2,045,606	1,568,901	-	872	-	-	-	18,643,840
Undistributed receipts	3,781,301	-	-	-	-	-	-	-	-	3,781,301
Capital lease payable	-	-	-	-	-	14,124	-	-	-	14,124
General oblig bonds payable	-	-	-	-	-	-	-	-	151,665,000	151,665,000
Notes payable	-	-	-	-	-	-	-	-	407,707	407,707
Closure and post-closure costs	-	-	-	-	1,639,930	-	-	-	-	1,639,930
Total liabilities	26,127,022	8,343,511	2,771,255	1,568,901	1,641,318	4,097,269	14,855,668	-	152,072,707	211,477,650
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	38,509	-	716,078,767	-	717,118,370
Unrestricted	-	-	-	-	(740,098)	(760,803)	-	-	-	(1,500,901)
Nonspendable	854,489	10,400	-	-	-	150,000	-	-	-	1,014,889
Restricted	1,893,379	50,991,161	14,490	-	66,902	-	-	-	-	52,965,932
Committed	-	-	-	4,897,309	-	-	-	-	-	4,897,309
Assigned	-	-	12,016,720	-	-	-	-	-	-	12,016,720
Unassigned	70,651,813	-	-	-	-	-	227,608	-	-	70,879,421
Total equity and other credits	73,399,682	51,001,561	12,031,210	4,897,309	327,897	(572,294)	227,608	716,078,767	-	857,391,740
Total liabilities, equity and other credits	99,526,703	59,345,072	14,802,465	6,466,209	1,969,214	3,524,975	15,083,277	716,078,767	152,072,707	1,068,869,390

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Tenth Month Ended October 31, 2014

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	143,161,729	30,266	-	19,480,477	162,672,473
Licenses and permits	123,980	4,862,337	-	-	4,986,316
Intergovernmental revenues	8,265,971	26,147,808	2,010,068	710,848	37,134,695
Charges for services	13,191,388	8,122,433	-	-	21,313,821
Fines & forfeitures	365,931	51,379,789	-	-	51,745,721
Interest earnings	(108,080)	19,946	11,385	6,239	(70,511)
Miscellaneous	2,041,750	837,204	855	-	2,879,809
Total revenues	167,042,669	91,399,783	2,022,308	20,197,564	280,662,324
Expenditures					
General government					
Judicial	25,187,259	2,683,046	132,758	-	28,003,063
Executive	2,248,748	4,069	-	-	2,252,816
Elections	1,837,565	129,954	-	-	1,967,519
Financial administration	20,030,140	259,900	-	-	20,290,040
Other	8,380,167	-	3,283,541	-	11,663,708
Public safety					
Police	24,179,361	4,757,212	105,426	-	29,041,999
Fire	1,229,059	-	-	-	1,229,059
Corrections	29,769,451	15,526,107	-	-	45,295,558
Other protection	318,695	60,551	-	-	379,246
Highways and streets	-	16,979,314	7,498,630	-	24,477,944
Sanitation	4,134,766	-	-	-	4,134,766
Drainage	-	-	-	-	-
Health and welfare	16,351,862	28,619,889	-	-	44,971,750
Culture and recreation	2,984,738	-	61,019	-	3,045,758
Conservation	630,834	-	-	-	630,834
Urban and economic development	410,776	-	-	-	410,776
Debt service					
Principal	-	-	-	12,637,318	12,637,318
Interest and fiscal agent fees	3,632	-	-	7,020,200	7,023,832
Issuance costs	-	-	-	349,001	349,001
Advance refunding escrow	-	-	-	664,818	664,818
Intergovernmental expenditures	-	2,332,143	-	-	2,332,143
Total expenditures	137,697,052	71,352,183	11,081,374	20,671,337	240,801,947
Excess (deficiency) of revenues over (under) expenditures	29,345,617	20,047,599	(9,059,066)	(473,773)	39,860,377
Other financing sources (uses):					
Sale of capital assets	42,118	157,775	-	-	199,893
General long-term debt issued	-	-	-	37,639,485	37,639,485
Long-term notes issued	-	-	-	-	-
Transfers in	-	6,384,543	1,867,257	873,636	9,125,436
Transfers out	(6,019,798)	(423,130)	(1,808,873)	(873,636)	(9,125,436)
Payment to refunded bond escrow agent	-	-	-	(37,213,807)	(37,213,807)
Total other financing sources (uses)	(5,977,680)	6,119,188	58,385	425,678	625,571
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	23,367,938	26,166,787	(9,000,681)	(48,095)	40,485,948
Fund balance at December 31, 2013	50,151,215	25,096,338	20,973,487	4,945,404	101,166,444
Prior period adjustments		(180,299)	(12,128)		(192,427)
Fund balance at December 31, 2013, as restated	50,151,215	24,916,039	20,961,359	4,945,404	100,974,017
Adjusting journal entries	(119,471)	(81,264)	70,532	-	(130,204)
Fund balance ended October 31, 2014	73,399,682	51,001,561	12,031,210	4,897,309	141,329,761

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
October 31, 2014

Fund	Beginning Balance October 1, 2014	Receipts	Disbursements	Ending Balance October 31, 2014
General Fund				
1100 General Fund	268,103	25,036,768	24,002,793	1,302,078
Total General Fund	268,103	25,036,768	24,002,793	1,302,078
Special Revenue Funds				
1200 Road & Bridge County Wide	207,038	732,327	2,141,981	(1,202,616)
1212 Parks Precinct No. 2	-	-	-	-
1220 LEOSE	16,966	5	926	16,045
1221 District Attorney Motor Vehicle Theft	32	-	-	32
1222 District Attorney Bad Check Processing	97,366	11,130	14,424	94,072
1223 District Attorney Investigations H.B. 65	644,293	13,222	46,755	610,760
1224 Drug Abuse Prevention and Rehabilitation	91,959	677	-	92,636
1225 Pretrial Intervention Prgm Fund	7,953	21	36,989	(29,014)
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	85,774	3,056	8,029	80,801
1228 Sheriff Equitable Sharing - Treasury Funds	157,104	74	13,694	143,484
1229 Sheriff Equitable Sharing - Justice Funds	289,216	77	525	288,768
1230 Constable Pct. 3 Investigations H.B. 65	2,559	-	-	2,559
1231 Constable Pct. 4 Investigations H.B. 65	11,392	-	-	11,392
1232 Constable Pct. 5 Investigations H.B. 65	-	-	-	-
1233 Constable Pct. 1 Investigations H.B. 65	2,282	-	-	2,282
1234 County Child Abuse Prevention	29,200	-	-	29,200
1235 District Clerk Records Management & Preservation	61,415	8	-	61,423
1236 District Clerk Title IV-D	21,673	192	-	21,865
1237 County Clerk Records Management & Preservation	208,703	145	6,012	202,836
1238 County Records Management & Preservation	123,747	9	34,434	89,322
1239 Court Reporter Service	19,566	7	5,529	14,044
1240 Juvenile Delinquency Prevention	3,944	-	-	3,944
1241 Courthouse Security	50,742	14	95,964	(45,208)
1242 Justice Court Technology	60,928	58	2,204	58,782
1243 Contributions	60,796	19	1,223	59,593
1245 Justice Court Building Security	53,195	8	-	53,203
1246 Tax Assessor-Collector Special Vehicle Inventory	100,758	2	-	100,760
1247 Law Library	140,946	1,228	33,847	108,326
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	76,651	2	-	76,653
1251 HIDTA Chapter 59	103,695	2,559	3,404	102,849
1252 HIDTA US Treasury	324,776	77	30,819	294,033
1253 HIDTA Other States	101,990	41	-	102,030
1254 HIDTA US Justice	78,856	295	711	78,440
1255 County & District Court Technology	15,426	-	-	15,426
1256 DA US Department of Justice	173,953	4	-	173,957
1257 Constable Pct.3 Treasury	18,227	-	-	18,227
1258 Local Provider Participation	27,826,716	620	-	27,827,336
1259 Constable Pct.4 Federal Sharing - Treasury	15,399	-	494	14,905
1261 Constable Pct.4 Federal Sharing - DOJ	33,135	-	-	33,135
1280 Designated Purpose Grants - Level 0	551,982	31	-	552,013
1281 Designated Purpose Grants - Level 1	(59,540)	54,873	24,459	(29,126)
1282 Designated Purpose Grants - Level 2	(70,122)	13,339	37,225	(94,009)
1283 Designated Purpose Grants - Level 3	158,556	25	2,633	155,947
1284 Designated Purpose Grants - Level 4	(744,486)	1,473,653	513,813	215,354
1285 Designated Purpose Grants - Level 5	(137,834)	33,650	51,729	(155,912)
1286 Designated Purpose Grants - Level 6	(5,300)	4,770	-	(530)
1287 Designated Purpose Grants - Level 7	-	-	-	-
1289 Designated Purpose Grants - Level 9	(43,791)	40,834	39,117	(42,074)
1291 HIDTA Grants	(108,427)	53,835	79,236	(133,828)
1292 WIC Grants	(1,616,546)	33	1,087,540	(2,704,053)
1293 Health Department Grants	221,193	299,473	362,145	158,521
1294 Juvenile Probation Department Grants	366,739	313,587	519,500	160,826
1295 Post Adjudication Juvenile Boot Camp	213,057	42	222,485	(9,386)
1296 Juvenile Probation Title IV-E	58,138	21	17,116	41,043
1297 Adult Probation Grants	565,548	322,911	1,441,137	(552,678)
Total Special Revenue Funds	30,686,419	3,376,952	6,876,098	27,187,273

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
October 31, 2014

Fund	Beginning Balance October 1, 2014	Receipts	Disbursements	Ending Balance October 31, 2014
Capital Projects Funds				
1301 Capital Outlay	270,282	-	14,514	255,769
1302 Tax Notes, Series 2007	248,570	78	31,723	216,926
1303 Sale of Capital Assets	345,694	500,490	243,446	602,738
1305 Road District No. 5	2,362	-	-	2,362
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(52,830)	-	24,689	(77,519)
1315 Texas Department of Transportation Projects	(1,855,043)	77,878	565,336	(2,342,500)
1328 Certificates of Obligation, Series 1998	-	-	-	-
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	96,255	-	-	96,255
1332 Certificates of Obligation, Series 2002	244	-	-	244
1334 Certificates of Obligation, Series 2004	2,406	-	-	2,406
1336 Certificates of Obligation, Series 2006	856,297	-	-	856,297
1339 Certificates of Obligation, Series 2009	493,653	78	13,852	479,879
1341 Certificates of Obligation, Series 2009B&C	344,608	-	-	344,608
1342 Certificates of Obligation, Series 2010A&B	300,240	500,295	120,681	679,854
Total Capital Projects Funds	1,113,454	1,078,819	1,014,240	1,178,034
Debt Service Funds				
1401 Notes Payable	9,565	49	-	9,613
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	8,049	-	-	8,049
1434 Certificates of Obligation, Series 2004	28,809	-	-	28,809
1435 Refunding Bonds, Series 2005	117,219	-	-	117,219
1436 Certificates of Obligation, Series 2006	62,732	41	-	62,773
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	25,200	34	-	25,234
1439 Certificates of Obligation, Series 2009	36,376	28	-	36,404
1440 Refunding Bonds, Series 2009A	(464)	-	-	(464)
1441 Certificates of Obligation, Series 2009B&C	17,656	68,495	-	86,150
1442 Certificates of Obligation, Series 2010A&B	38,980	165,846	-	204,826
1443 Refunding Bonds, Series 2014A	21,681	-	-	21,681
1444 Refunding Bonds, Series 2014B	11,996	3	-	11,999
Total Debt Service Funds	377,798	234,495	-	612,293
Enterprise Funds				
2101 Sanitary Landfill	920,195	-	-	920,195
2102 Jail Commissary	96,239	-	48,314	47,926
Total Enterprise Funds	1,016,434	-	48,314	968,121
Internal Service Funds				
2201 Health Benefits Self-Insurance	(2,993,767)	550,688	2,057,090	(4,500,170)
2202 Workers' Compensation Self-Insurance	4,315,118	11,165	166,386	4,159,897
Total Internal Service Funds	1,321,350	561,853	2,223,476	(340,272)
Private-Purpose Trust Funds				
3301 Unclaimed Money	704,412	-	-	704,412
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,359,282	-	-	1,359,282
Agency Funds				
3401 Clearing Fund	3,716,837	8,115,423	4,643,003	7,189,256
3402 Payroll Fund	-	9,764,995	9,764,995	-
3403 Insurance Fund	22,251	19,246	527	40,970
Total Agency Funds	3,739,088	17,899,664	14,408,526	7,230,226
Grand Total for Primary Government	39,881,928	48,188,551	48,573,445	39,497,034

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
October 31, 2014

	Transfers In:																						
		Special Revenue															Capital Projects				Debt Service	Enterprise	
	General Fund	R&B Funds	Parks Funds	District Attorney Bad Check Processing	Sheriff Investigation HB 65	Constable Pct. 1 Investigation HB 65	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	Constable Pct. 3 Federal Sharing US Treasury	DA Federal Sharing US Dept of Justice	Designated Purpose Grants	Health Grants	Juvenile Probation	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
Transfer out:																							
General Fund	-	4,000,000	-	-	-	-	-	-	-	510,235	-	-	427,010	262,239	785,300	-	-	-	35,013	-	-	-	6,019,798
Special Revenue Funds:																							
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23,372	-	-	-	23,372
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Constable Pct. 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Fed Sharing-US Treasur	-	-	-	-	-	-	-	-	-	-	10,000	-	-	-	-	-	-	-	-	-	-	-	10,000
HIDTA US Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	-	-	31,319	-	-	358,439	-	-	-	-	-	-	389,758
Capital Projects Funds:																							
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,831	-	846,177	-	-	-	869,008
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	84,472	-	-	-	84,472
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	651	-	-	-	651
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	63,670	-	-	-	63,670
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	194,151	-	-	-	194,151
C.O. Series 2009 A&B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	450,022	-	-	-	450,022
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146,897	-	-	-	146,897
Debt Service Funds:																							
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,155	-	22,155
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80,231	-	80,231
Ref Bonds, Series 2005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	771,250	-	771,250
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fiduciary Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	318,945	318,945
Total	-	4,000,000	-	-	-	-	-	-	-	510,235	10,000	-	458,329	262,239	785,300	358,439	22,831	-	1,844,427	-	873,636	318,945	9,444,382

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
October 31, 2014

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	4,645,000	227,563	4,872,563
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,340,000	6,767,345	32,107,345
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	1,265,000	108,100	1,373,100
Refunding Bonds, Series 2014A	4,515,000	3.00 - 4.00	2014	2019	4,515,000	353,150	4,868,150
Refunding Bonds, Series 2014B	32,845,000	.645 - 3.00	2014	2021	32,845,000	3,178,947	36,023,947
Certificates of Obligation							
Certificates of Obligation, Series 2002	20,910,000	2.00 - 5.00	2002	2022	-	-	-
Certificates of Obligation, Series 2004	32,250,000	3.00 - 5.25	2004	2024	-	-	-
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	29,315,000	9,219,388	38,534,388
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	20,130,000	7,777,838	27,907,838
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	9,785,000	4,670,405	14,455,405
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	23,825,000	12,658,299	36,483,299
Notes Payable							
Notes Payable	911,009	4.00	2008	2018	407,707	41,570	449,277
Total	279,606,009				152,072,707	45,002,602	197,075,310

Schedule of Debt Requirements

	Principal	Interest	
2014	-	-	-
2015	13,156,011	6,154,529	19,310,539
2016	13,254,851	5,593,376	18,848,227
2017	13,588,845	5,255,826	18,844,671
2018	13,997,999	4,851,928	18,849,927
2019-2023	62,530,000	16,852,283	79,382,283
2024-2028	30,915,000	5,883,178	36,798,178
2029-2030	4,630,000	411,485	5,041,485
Total	152,072,707	45,002,602	197,075,310

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Tenth Month Ended October 31, 2014

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
General Fund							
1100	General Fund	166,283,522	167,404,126	167,084,787	177,989,712	190,437,355	143,716,849
	Total General Fund	166,283,522	167,404,126	167,084,787	177,989,712	190,437,355	143,716,849
Special Revenue Funds							
1200	Road & Bridge County Wide	16,955,560	18,684,559	14,950,053	18,847,494	25,868,926	17,006,754
1220	LEOSE	-	50,029	50,032	-	51,870	40,172
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	150,000	150,000	96,521	169,788	169,863	115,285
1223	District Attorney Investigations H.B. 65	2,500	2,500	978,091	643,265	665,351	381,919
1224	Drug Abuse Prevention and Rehabilitation	-	159,462	163,072	-	-	-
1225	Pretrial Intervention Prgm Fund	300,000	300,000	145,669	337,120	337,120	264,933
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	316,000	948,699	112,463	428,463	366,781
1228	Sheriff Federal Sharing - U.S. Treasury	1,000	1,000	1,219	325,000	694,169	403,116
1229	Sheriff Federal Sharing - U.S. Dept of Justice	1,000	1,000	340,668	245,000	1,014,123	744,340
1230	Constable Pct. 3 Investigations H.B. 65	-	-	3,050	-	4,033	829
1231	Constable Pct. 4 Investigations H.B. 65	-	12,700	12,700	-	13,760	1,060
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	-	-	-	-	-	-
1234	County Child Abuse Prevention	3,500	3,500	3,587	-	-	-
1235	District Clerk Records Management & Preservation	50,000	50,000	72,224	-	-	-
1236	District Clerk Title IV-D	2,000	2,000	1,426	-	-	-
1237	County Clerk Records Management & Preservation	526,000	526,000	871,616	616,739	744,618	187,657
1238	County Records Management & Preservation	290,000	302,956	369,944	321,049	384,889	251,273
1239	Court Reporter Service	155,000	157,829	210,967	187,400	266,839	165,999
1240	Juvenile Delinquency Prevention	-	-	196	-	-	-
1241	Courthouse Security	790,235	800,362	774,312	882,850	885,635	696,048
1242	Justice Court Technology	125,000	125,000	101,383	277,000	925,864	25,439
1243	Contributions	40,000	40,000	20,958	41,000	41,000	18,254
1245	Justice Court Building Security	28,000	28,000	23,926	-	94,272	1,279
1246	Tax Assessor-Collector Special Vehicle Inventory	10,000	10,000	30,720	6,681	59,446	-
1247	Law Library	377,000	461,305	576,731	416,009	416,194	255,880
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	12,000	12,000	10,051	34,261	34,261	2,730
1251	HIDTA Chapter 59	-	-	123,007	58,000	58,000	38,473
1252	HIDTA US Treasury	1,000	1,000	982	500,000	516,328	192,848
1253	HIDTA Other States	-	-	2,261	-	225	225
1254	HIDTA US Justice	-	-	558,515	47,900	54,722	36,169
1255	Co & District Court Technology	14,000	14,000	13,455	-	-	-
1256	DA US Department of Justice	-	-	31	-	-	-
1257	Constable Pct. 3 Treasury	-	10,000	10,000	-	8,226	-
1258	Local Provider Participation Fund	-	22,335,233	44,673,161	-	22,529,902	17,040,493
1259	Constable Pct.4 Federal Sharing - Treasury	-	38,981	38,982	-	38,981	24,077
1261	Constable Pct.4 Federal Sharing - DOJ	-	-	33,135	-	-	-
1280	Designated Purpose Grants - Level 0	-	1,439,161	211	-	1,439,161	-
1281	Designated Purpose Grants - Level 1	-	429,790	165,380	-	429,790	190,191
1282	Designated Purpose Grants - Level 2	145,785	599,574	226,409	-	599,574	244,416
1283	Designated Purpose Grants - Level 3	-	2,859,535	282,568	-	2,859,535	290,367
1284	Designated Purpose Grants - Level 4	704,579	7,864,887	4,547,603	-	7,859,420	4,548,576
1285	Designated Purpose Grants - Level 5	88,537	1,106,723	172,702	-	1,106,723	196,085
1286	Designated Purpose Grants - Level 6	2,516	39,752	12,125	-	39,182	12,125
1287	Designated Purpose Grants - Level 7	-	1,009,205	-	-	1,009,205	-
1289	Designated Purpose Grants - Level 9	-	1,221,410	483,956	-	1,221,410	484,828
1291	HIDTA Grants	-	894,759	481,017	-	894,759	559,959
1292	WIC Grants	-	19,960,963	7,618,884	-	19,960,963	8,708,125
1293	Health Department Grants	345,937	5,893,764	2,709,871	-	5,986,668	2,871,271
1294	Juvenile Probation Department Grants	-	7,414,890	1,383,622	-	7,419,954	2,912,290
1295	Post Adjudication Juvenile Boot Camp	1,985,300	1,985,300	1,784,863	2,461,698	2,583,698	1,784,888
1296	Juvenile Probation Title IV-E	-	695,755	496,994	-	695,755	496,805
1297	Adult Probation Grants	-	23,624,571	11,364,551	-	23,621,571	10,213,355
	Total Special Revenue Funds	23,106,450	121,635,456	97,942,100	26,530,717	134,034,446	71,775,313
Capital Projects Funds							
1301	Capital Outlay	-	1,459,608	272,838	-	1,459,608	38,109
1302	Tax Notes, Series 2007	-	-	700	-	1,348,983	132,758
1303	Sale of Capital Assets	-	330,688	434,491	-	10,768,343	5,295,700
1305	Road District No. 5	-	-	-	-	2,362	-
1311	Border Colonia Access Program Round II	-	-	-	-	-	-

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Tenth Month Ended October 31, 2014

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
1312	Border Colonia Access Program Round III	-	4,623,266	580,418	-	4,623,266	580,418
1315	Texas Department of Transportation Projects	-	6,623,341	2,595,418	-	4,546,450	1,922,894
1328	Certificates of Obligation, Series 1998	-	-	-	-	902	902
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	7	-	139,809	84,472
1332	Certificates of Obligation, Series 2002	-	-	-	-	5,550	5,550
1334	Certificates of Obligation, Series 2004	-	-	-	-	70,421	70,421
1336	Certificates of Obligation, Series 2006	-	-	277	-	1,020,014	1,005,912
1339	Certificates of Obligation, Series 2009	-	-	1,195	-	1,585,348	221,195
1341	Certificates of Obligation, Series 2009B&C	-	-	27	-	801,866	499,502
1342	Certificates of Obligation, Series 2010A&B	-	-	4,195	-	7,221,299	3,032,415
	Total Capital Projects Funds	-	13,036,904	3,889,566	-	33,618,061	12,890,247
Debt Service Funds							
1401	Notes Payable	106,088	106,088	108,553	112,319	112,319	112,319
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	999,519	999,519	1,001,704	1,102,179	1,102,179	1,101,179
1434	Certificates of Obligation, Series 2004	2,259,214	2,259,214	2,253,857	2,429,463	2,429,463	2,428,463
1435	Refunding Bonds, Series 2005	6,082,833	6,083,959	6,158,265	6,417,313	6,417,313	6,416,813
1436	Certificates of Obligation, Series 2006	3,185,005	3,185,642	3,211,194	3,315,313	3,315,313	3,314,813
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,185,422	1,185,422	1,192,062	1,216,883	1,216,883	1,216,383
1439	Certificates of Obligation, Series 2009	1,923,038	1,923,038	1,951,540	1,995,594	1,995,594	1,995,094
1440	Refunding Bonds, Series 2009	309,448	309,448	293,100	346,075	346,075	345,825
1441	Certificates of Obligation, Series 2009B&C	961,519	1,106,229	1,186,509	1,014,686	1,014,686	1,013,686
1442	Certificates of Obligation, Series 2010A&B	2,307,117	2,639,576	2,840,777	2,377,264	2,377,764	2,377,764
1443	Refunding Bonds, Series 2014A	-	4,896,871	4,896,871		4,896,871	4,875,190
1444	Refunding Bonds, Series 2014B	-	33,616,250	33,616,253		33,616,250	33,561,254
	Total Debt Service Funds	19,319,203	58,311,256	58,710,686	20,327,086	58,840,708	58,758,781
Enterprise Funds							
2101	Sanitary Landfill	-	-	-	-	-	-
2102	Jail Commissary	-	318,945	318,945	491,125	491,125	354,901
	Total Enterprise Funds	-	318,945	318,945	491,125	491,125	354,901
Internal Service Funds							
2201	Health Benefits Self-Insurance	25,014,000	25,014,000	20,166,760	25,014,000	25,029,360	17,847,320
2202	Workers' Compensation Self-Insurance	1,690,765	1,690,765	1,413,662	2,376,332	2,379,149	1,562,458
	Total Internal Service Funds	26,704,765	26,704,765	21,580,422	27,390,332	27,408,509	19,409,778
Private-Purpose Trust Funds							
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	235,413,940	387,411,452	349,526,505	252,728,973	444,830,205	306,905,869

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the Tenth Month Ended October 31, 2014

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	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	144,979,418	144,979,418	3,445,813	143,161,729		1,817,689
Licenses and permits	100,000	100,000	13,637	123,980		(23,980)
Intergovernmental revenues	6,955,000	7,482,973	362,928	8,265,971		(782,998)
Charges for services	13,159,604	13,624,960	1,629,361	13,191,388		433,572
Fines & forfeitures	376,500	376,500	29,921	365,931		10,569
Interest earnings	105,000	105,000	3,421	(108,080)		213,080
Miscellaneous	608,000	734,682	179,594	2,041,750		(1,307,069)
Total revenues	166,283,522	167,403,533	5,664,676	167,042,669		360,864
Expenditures						
General government						
Judicial	31,444,407	31,076,890	3,188,322	25,187,259	287,636	5,601,995
Executive	2,905,226	2,948,318	273,762	2,248,748	121,155	578,416
Elections	2,600,614	2,374,039	147,993	1,837,565	107,893	428,580
Financial administration	28,897,464	25,836,534	3,276,335	20,030,140	492,697	5,313,698
Other	9,946,170	10,307,417	764,792	8,380,167	511,350	1,415,900
Public safety						
Police	29,515,163	30,574,422	3,040,516	24,179,361	926,461	5,468,599
Fire	1,917,864	1,493,189	244,349	1,229,059	45,040	219,091
Corrections	35,954,658	42,035,911	3,715,318	29,769,451	1,013,717	11,252,743
Other protection	465,265	440,943	27,902	318,695	48,805	73,443
Sanitation	4,791,835	5,540,144	494,559	4,134,766	375,803	1,029,576
Health and welfare	14,697,966	22,367,586	687,897	16,351,862	248,330	5,767,395
Culture and recreation	4,188,098	4,150,014	299,829	2,984,738	307,392	857,883
Conservation	987,280	918,242	28,486	630,834	192,004	95,404
Urban and economic development	448,252	536,353	51,746	410,776	6,262	119,315
Debt Service						
Interest	-	5,000	382	3,632	-	1,368
Total expenditures	168,760,262	180,605,002	16,242,188	137,697,052	4,684,545	38,223,405
Excess (deficiency) of revenues over (under) expenditures	(2,476,740)	(13,201,469)	(10,577,513)	29,345,617		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	593	41,525	42,118		(41,525)
Transfers in	-	-	-	-		-
Transfers out	(9,229,450)	(9,832,354)	(153,499)	(6,019,798)		(3,812,556)
Total other financing sources (uses)	(9,229,450)	(9,831,761)	(111,973)	(5,977,680)		(3,854,081)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(11,706,190)	(23,033,230)		23,367,938		
Unassigned fund balance at December 31, 2013	33,104,896	33,104,896		33,104,896		
Adjusting journal entries		(119,471)		(119,471)		
Unreserved (reserved) fund balance	-	14,298,450		14,298,450		
Unassigned fund balance month ended October 31, 2014	21,398,706	24,250,646		70,651,813		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2014

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	400,077	401,396	41,319	311,224	4,701	85,471
93rd District Court	393,455	392,623	39,288	293,624	9,939	89,060
139th District Court	403,569	386,683	39,826	299,907	7,101	79,675
206th District Court	399,123	417,543	44,627	322,630	3,766	91,148
275th District Court	401,270	371,625	37,599	289,219	1,146	81,260
332nd District Court	400,235	399,766	39,678	301,418	3,436	94,912
370th District Court	399,845	409,322	43,999	320,148	6,286	82,887
389th District Court	401,241	392,214	41,774	303,739	8,032	80,443
398th District Court	404,075	400,604	42,484	314,490	3,946	82,168
430th District Court	394,418	465,323	46,224	367,210	18,675	79,438
449th District Court	399,230	396,846	42,460	299,536	8,116	89,194
Indigent Defense	425,163	428,952	46,566	336,967	5,847	86,137
County Court At Law 1	523,981	534,592	53,105	420,811	8,926	104,855
County Court At Law 2	523,949	522,245	50,715	415,864	2,254	104,127
Probate Court	629,702	617,204	58,617	488,951	1,791	126,462
County Court At Law 4	526,788	505,940	53,470	391,376	3,653	110,912
County Court At Law 5	523,876	533,362	51,342	423,123	1,291	108,948
County Court At Law 6	524,375	523,270	52,086	415,931	2,982	104,357
County Court At Law 7	519,169	517,076	49,681	407,923	6,465	102,687
County Court At Law 8	818,206	518,975	48,411	401,573	12,354	105,048
Master Court 1	124,746	128,020	14,362	100,108	636	27,275
Master Court 2	126,535	126,731	13,807	99,995	565	26,172
Court of Civil Appeals	3,626	3,481	251	2,235	765	481
Auxiliary Court	294,036	377,254	40,104	289,143	939	87,172
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	96,838	83,462	7,128	59,003	485	23,974
Justice of the Peace 1-1	337,482	316,731	33,356	242,673	855	73,204
Justice of the Peace 1-2	335,893	345,309	34,002	278,683	2,129	64,498
Justice of the Peace 2-1	294,174	296,128	26,457	239,332	3,033	53,763
Justice of the Peace 2-2	300,998	259,977	21,957	204,477	847	54,653
Justice of the Peace 3-1	325,301	304,638	28,056	232,954	4,514	67,170
Justice of the Peace 3-2	374,116	383,213	34,771	301,819	3,843	77,552
Justice of the Peace 4-1	389,212	393,705	39,896	313,263	1,814	78,628
Justice of the Peace 4-2	588,477	473,979	40,884	351,242	4,829	117,907
Justice of the Peace 5-1	291,215	280,059	20,005	215,664	1,849	62,547
Criminal District Attorney	7,572,551	7,555,114	868,655	5,911,101	92,698	1,551,314
District Clerk	3,355,618	3,378,733	339,761	2,657,465	41,145	680,123
Budget and Management	6,268,305	6,262,605	599,617	5,826,602	-	436,003
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	911,507	930,157	101,982	735,835	5,983	188,340
Executive Office	42,031	42,031	-	-	-	42,031
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	31,444,407	31,076,890	3,188,322	25,187,259	287,636	5,601,995
Executive						
County Judge	1,407,967	1,352,631	143,931	1,047,113	27,909	277,609
Budget and Management	-	-	-	-	-	-
Executive Office	1,497,259	1,595,687	129,832	1,201,634	93,245	300,807
Total Executive	2,905,226	2,948,318	273,762	2,248,748	121,155	578,416
Elections						
Elections Department	2,600,614	2,374,039	147,993	1,837,565	107,893	428,580
Total Elections	2,600,614	2,374,039	147,993	1,837,565	107,893	428,580
Financial Administration						
Appraisal fees	1,365,000	1,732,783	433,196	1,732,783	-	-
County Wide Admin	5,475,833	1,292,723	5,996	193,018	29,531	1,070,173
Budget and Management	1,319,943	1,246,906	136,662	975,589	12,128	259,188
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,588,694	1,349,356	101,082	1,193,215	12,528	143,613
Tax Assessor-Collector	6,895,733	7,311,512	922,690	5,873,357	140,202	1,297,953
County Treasurer	835,221	867,787	85,509	701,057	4,653	162,077
Purchasing Agent	1,703,083	1,636,505	173,963	1,280,842	25,943	329,720
County Auditor	2,807,719	2,807,656	299,247	2,199,465	21,208	586,984

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2014

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	3,834,809	4,348,160	800,446	3,288,649	54,512	1,004,999
Human Resources/Civil Service	692,329	741,160	83,812	584,173	17,027	139,960
IT Department	2,379,099	2,501,987	233,733	2,007,992	174,965	319,029
Total Financial Administration	28,897,464	25,836,534	3,276,335	20,030,140	492,697	5,313,698
Other						
Executive Office	3,271,552	3,404,724	97,148	3,092,751	68,342	243,631
Planning Department	1,068,558	1,110,130	109,731	863,065	24,919	222,147
Facilities Management Deparment	5,606,060	5,792,563	557,912	4,424,351	418,089	950,122
Total Other	9,946,170	10,307,417	764,792	8,380,167	511,350	1,415,900
Public safety						
Police						
Criminal District Attorney	702,093	800,653	34,140	645,505	41,235	113,913
Commissioner, Precinct 3	25,588	-	-	-	-	-
Budget and Management	53,350	59,000	4,917	44,250	14,750	0
Executive Office	235,626	193,342	20,521	148,829	419	44,095
Sheriff	24,093,160	24,970,456	2,522,760	19,721,181	776,181	4,473,094
Constables						
Constable, Precinct 1	1,086,846	1,134,415	111,089	906,193	15,388	212,833
Constable, Precinct 2	919,060	953,767	99,588	754,768	29,060	169,939
Constable, Precinct 3	1,196,659	1,224,976	122,994	968,302	30,577	226,096
Constable, Precinct 4	1,202,781	1,237,813	124,506	990,333	18,851	228,628
Constable, Precinct 5	-	-	-	-	-	-
Total Police	29,515,163	30,574,422	3,040,516	24,179,361	926,461	5,468,599
Fire						
Emergency Services	1,917,864	1,493,189	244,349	1,229,059	45,040	219,091
Total Fire	1,917,864	1,493,189	244,349	1,229,059	45,040	219,091
Corrections						
Sheriff	26,087,301	30,640,322	2,727,048	20,351,237	595,961	9,693,124
Adult Probation	490,820	515,359	55,082	405,755	8,482	101,122
Juvenile Probation	9,376,537	10,880,229	933,188	9,012,459	409,273	1,458,497
Total Corrections	35,954,658	42,035,911	3,715,318	29,769,451	1,013,717	11,252,743
Other Protection						
County Judge	382,815	358,493	27,902	273,231	15,302	69,960
Budget and Management	-	-	-	-	-	-
Executive Office	82,450	82,450	-	45,464	33,503	3,483
Emergency Services	-	-	-	-	-	-
Total Other Protection	465,265	440,943	27,902	318,695	48,805	73,443
Sanitation						
Commissioner, Precinct 1	1,133,255	1,666,517	107,687	1,255,106	100,834	310,577
Commissioner, Precinct 2	730,613	819,103	121,573	566,159	103,453	149,492
Commissioner, Precinct 3	2,087,564	2,025,313	167,721	1,532,212	115,721	377,380
Commissioner, Precinct 4	840,403	1,029,211	97,578	781,289	55,795	192,127
Total Sanitation	4,791,835	5,540,144	494,559	4,134,766	375,803	1,029,576
Health and Welfare						
Budget and Management	48,500	48,500	-	48,500	-	-
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,125,356	1,071,489	6,138	1,050,182	-	21,307
Human Services	6,503,104	14,589,477	175,184	10,271,347	89,300	4,228,829
Health Department	6,630,769	6,309,219	477,427	4,715,191	157,319	1,436,709
WIC	1,940	14,508	83	14,197	-	311
Child Welfare	124,407	80,179	4,451	55,607	-	24,572
Veterans Services	263,890	254,215	24,613	196,836	1,711	55,668
Total Health and Welfare	14,697,966	22,367,586	687,897	16,351,862	248,330	5,767,395
Culture and Recreation						
Commissioner, Precinct 1	891,531	884,614	88,309	687,650	36,713	160,252
Commissioner, Precinct 2	1,036,461	936,952	63,690	502,110	125,687	309,155
Commissioner, Precinct 3	787,096	652,089	62,965	465,724	24,864	161,501
Commissioner, Precinct 4	696,096	1,007,133	84,868	727,847	57,156	222,129
Executive Office	776,913	669,226	(3)	601,407	62,972	4,847
Total Culture and Recreation	4,188,098	4,150,014	299,829	2,984,738	307,392	857,883

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2014

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	527,019	528,811	101	352,441	175,800	570
Texas Cooperative Extension	460,261	389,430	28,385	278,392	16,204	94,834
Total Conservation	987,280	918,242	28,486	630,834	192,004	95,404
Urban and Economic Development						
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	92,627	97,776	8,945	79,072	672	18,032
Commissioner, Precinct 2	302,874	375,322	37,651	289,361	4,235	81,726
Commissioner, Precinct 4	52,752	52,924	5,150	40,344	1,355	11,225
Urban County	-	10,331	-	1,999	-	8,332
Total Urban and Economic Development	448,252	536,353	51,746	410,776	6,262	119,315
Debt Service						
Interest	-	5,000	382	3,632	-	1,368
Total Debt Service	-	5,000	382	3,632	-	1,368
Other Financing Uses						
Interfund Transfers	9,229,450	9,832,354	153,499	6,019,798	-	3,812,556
Total Other Financing Uses	9,229,450	9,832,354	153,499	6,019,798	-	3,812,556
Total Expenditures and Other Financing Uses	177,989,712	190,437,355	16,395,687	143,716,849	4,684,545	42,035,961

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to October 31, 2014

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	244,809	-	-	244,809	244,809	-	-
Election Warehouse-317 N Closner-building renovation	-	494,103	-	-	473,934	473,934	8,599	11,569
K - Mart Property	2,756,150	5,888,557	-	-	5,888,557	5,888,557	-	-
Pct. 4 New Admin Building	-	983,812	-	-	983,812	983,812	-	-
Pct. 4-Linn San manuel Emergency Facility	-	1,495,396	15,278	38,109	55,956	94,065	1,392,946	8,385
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	13,966,600	15,278	38,109	12,506,992	12,545,101	1,401,545	19,955

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,563,125	31,723	132,758	2,252,008	2,384,765	1,178,360	-
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Tax Office - vehicles	-	22,471	-	-	-	-	22,471	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	172,977	-	-	172,977	172,977	-	-
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	197,654	-	-	197,654	197,654	-	-
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,119	-	-	203,119	203,119	-	-
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Culture - recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	-	15,395	-	-	-	-	15,395	1
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,577,135	31,723	132,758	12,228,151	12,360,909	1,216,225	1

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	-	369,353	-	369,353	856,611	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	381,564	-	381,564	-	-
Highways and streets			-					
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	1,143,601	238,164	1,381,766	28,370	-
SOA1341-Pct. 1 Colonia Adams & Black	-	74,079	-	3,441	70,637	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	215,000	95,981	131,548	-	131,548	56,158	27,294
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	149,000	17,340	29,625	-	29,625	20,590	98,785
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	9,695	-	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	37,500	-	37,500	712,500	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	120,202	2,102	2,102	-	2,102	-	118,101
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	105,921	8,747	8,747	-	8,747	97,156	19
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	376,430	-	-	-	-	-	376,430
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	-	-	-	-	66,035	4,965
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	-	-	-	-	470,946	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	28,690	332,175	140,200	472,375	371,017	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	49,990	645,115	442,155	1,087,270	254,530	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	40,596	331,991	51,863	383,854	344,571	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	22,927	-	22,927	96,936	(86,900)
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	-	285,881	-	285,881	263,694	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	87,254	-	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	50,189	-	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	49,304	-	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	132,117	-	132,117	2,012	28,795
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	107,000	-	-	-	-	-	107,000
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	-	-	-	25,000	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	-	89,807	-	89,807	101,405	3,937
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	174,549	-	162,387	-	162,387	-	12,162
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	120,369	-	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	43,000	-	-	-	-	-	43,000
Transfers Out - Capital Outlay	-	550,374	-	22,831	55,956	78,787	-	471,587
Transfers Out - TXDOT	-	1,822,422	-	846,177	662,997	1,509,174	-	313,248
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	243,446	5,295,700	1,661,973	6,957,673	3,771,659	1,700,985

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	1,143,601	238,164	1,381,766	28,370	-
SOA1341-Pct. 1 Colonia Adams & Black	-	74,079	-	3,441	70,637	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	215,000	95,981	131,548	-	131,548	56,158	27,294
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	149,000	17,340	29,625	-	29,625	20,590	98,785
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	9,695	-	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	37,500	-	37,500	712,500	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	120,202	2,102	2,102	-	2,102	-	118,101
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	105,921	8,747	8,747	-	8,747	97,156	19
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	376,430	-	-	-	-	-	376,430
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	-	-	-	-	66,035	4,965
Total Pct. 1	-	3,281,565	124,170	1,366,259	308,802	1,675,061	980,912	625,593
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	-	-	-	-	470,946	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	-	81,165	-	81,165	-	81,165	-	-
Total Pct. 2	-	552,111	-	81,165	-	81,165	470,946	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	28,690	332,175	140,200	472,375	371,017	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	49,990	645,115	442,155	1,087,270	254,530	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	40,596	331,991	51,863	383,854	344,571	-
Total Pct. 3	-	2,943,025	119,276	1,309,281	634,218	1,943,498	970,118	29,409
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	-	369,353	-	369,353	856,611	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	381,564	-	381,564	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	22,927	-	22,927	96,936	(86,900)
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	-	285,881	-	285,881	263,694	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	87,254	-	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	50,189	-	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	49,304	-	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	132,117	-	132,117	2,012	28,795
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	107,000	-	-	-	-	-	107,000
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	-	-	-	25,000	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	-	89,807	-	89,807	101,405	3,937
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	174,549	-	162,387	-	162,387	-	12,162
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	120,369	-	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	43,000	-	-	-	-	-	43,000
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	550,374	-	22,831	55,956	78,787	-	471,587
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	408,565	-	181,485	207,615	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,245,792	-	549,327	455,382	1,004,709	-	241,083
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	34,200	-	34,200	-	52,700
Total Pct. 4	-	5,653,615	-	2,538,995	718,954	3,257,948	1,349,683	1,045,983
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	243,446	5,295,700	1,661,973	6,957,673	3,771,659	1,700,985

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to October 31, 2014

By Funding	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	376,430	-	-	-	-	-	376,430
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	49,990	645,115	442,155	1,087,270	254,530	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	-	285,881	-	285,881	263,694	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	-	81,165	-	81,165	-	81,165	-	-
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	408,565	-	181,485	207,615	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,245,792	-	549,327	455,382	1,004,709	-	241,083
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	107,000	-	-	-	-	-	107,000
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	174,549	-	162,387	-	162,387	-	12,162
Total SOA 1339	-	4,284,876	49,990	1,905,360	1,105,152	3,010,512	518,224	756,140
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	1,143,601	238,164	1,381,766	28,370	-
SOA1341-Pct. 1 Colonia Adams & Black - roads	-	74,079	-	3,441	70,637	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	215,000	95,981	131,548	-	131,548	56,158	27,294
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	149,000	17,340	29,625	-	29,625	20,590	98,785
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	9,695	-	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	37,500	-	37,500	712,500	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	120,202	2,102	2,102	-	2,102	-	118,101
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	105,921	8,747	8,747	-	8,747	97,156	19
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	-	-	-	-	66,035	4,965
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	28,690	332,175	140,200	472,375	371,017	29,409
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	40,596	331,991	51,863	383,854	344,571	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	22,927	-	22,927	96,936	(86,900)
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	87,254	-	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	50,189	-	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	49,304	-	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	132,117	-	132,117	2,012	28,795
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	-	-	-	25,000	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	-	89,807	-	89,807	101,405	3,937
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	120,369	-	120,369	-	63,550
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	34,200	-	34,200	-	52,700
Total SOA 1341	-	5,473,592	193,456	2,616,592	500,864	3,117,456	1,925,878	430,258
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	-	-	-	-	470,946	-
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	-	369,353	-	369,353	856,611	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	381,564	-	381,564	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	550,374	-	22,831	55,956	78,787	-	471,587
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	43,000	-	-	-	-	-	43,000
Total SOA 1342	-	2,671,848	-	773,748	55,956	829,704	1,327,557	514,587
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	243,446	5,295,700	1,661,973	6,957,673	3,771,659	1,700,985

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,395,352		-	1,395,352	1,395,352	-	-
Pct. 1 Mile 2 West (Mile 12 N to SH 107) - aid to other govt	-	-	-	-	-	-	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	206,089	2,071	19,478	177,215	196,693	-	9,396
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,266,471	-	-	2,261,187	2,261,187	-	5,284
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,224,624	420	23,782	969,033	992,815	231,809	-
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	1,935,023	-	9,600	1,904,283	1,913,883	20,400	740
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	75,246	-	-	75,246	75,246	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	17,778	-	-	17,778	17,778	-	-
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,292,365	1,661	3,093	1,265,780	1,268,873	300	23,192
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	118,959	-	-	118,959	118,959	-	-
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	434,264	-	598	432,034	432,631	-	1,632
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	1,485,268	-	273	1,444,630	1,444,903	12,000	28,364
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Dicker Road (SP115-FM2061)	-	1,058,945	40,807	540,578	1,300	541,878	516,395	672
Pct. 2 Nolana Loop	-	349,484	-	13,211	108,012	121,223	202,230	26,031
Pct. 2 Thomas Road (Jackson to Stewart)	-	1,073,754	38,927	104,517	344,774	449,291	624,463	-
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,160,354	-	-	2,160,354	2,160,354	-	-
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	22,822	-	-	22,410	22,410	-	412
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	755	-	-	-	-	-	755
Pct. 3 SH 364 (SH 495 to FM 1924) - aid to othe govt	-	1,844,228	45,960	288,968	1,522,356	1,811,325	-	32,903
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	4,845,224	-	14,252	4,781,608	4,795,860	22,700	26,664
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	3,172,994	-	6,762	3,100,481	3,107,244	21,089	44,661
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683	-	-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 Mile 2 N. (Moorefield-La Homa)	-	467,573	36,766	92,162	16,103	108,265	-	359,308
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,041,068	-	-	1,029,309	1,029,309	-	11,759
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 10th St Ext (SH 107 to FM 1925)	-	1,245,792	-	549,327	513,954	1,063,281	182,511	-
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Pct. 4 Ware Road (Mile 3 N to Mile 5 N) - aid to other govt	-	531,010	-	218,621	207,615	426,236	85,309	19,465
Pct. 4 N Alamo Road (FM 1925 to 0.5 mile N)-aid to other govt	-	91,910	-	34,200	-	34,200	57,710	-
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other govt	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	-	135,909	135,909	-	35,396
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other govt	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	26,420	-	-	26,420	26,420	-	-
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	45,585	-	2,771	41,814	44,585	1,000	-
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	518	-	-	518	518	-	-
Pct. 1 11th Street-Bridge @ Drainage Ditch	-	5,844	-	701	-	701	5,143	-
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channel	-	749	-	-	749	749	-	-
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	-	9,828
Drainage flood control								
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	44,460	-	-	44,460	44,460	-	-
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	837,978	-	-	837,978	837,978	-	-
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,749	-	-	275,200	275,200	-	549
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Transfer Out-Cert of Oblig, 2010A&B	-	-	-	-	-	-	-	-
Total F1315 - TXDOT Projects	3,126,962	37,770,412	166,611	1,922,894	33,223,962	35,146,856	1,984,292	639,263

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 2 - Equip&Maintenance Facility	-	902	-	902	-	902	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,356,083	-	902	7,355,181	7,356,083	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,018,236	-	-	4,018,236	4,018,236	-	-
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 1 - Mile 2 W (Mile 12N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 -aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	1,907,591	-	-	1,907,591	1,907,591	-	-
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,642,690	-	-	3,642,690	3,642,690	-	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfer out - TXDOT	-	889,050	25,886	84,472	749,241	833,713	-	55,337
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	25,886	84,472	26,553,230	26,637,702	-	55,337

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	5,550	-	5,550	-	5,550	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,112,441	-	-	1,112,441	1,112,441	-	-
Transfers out - TXDOT	-	2,505,130	-	-	2,505,130	2,505,130	-	-
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,768,401	-	5,550	22,762,851	22,768,401	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	607,401	-	-	607,401	607,401	-	-
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Fac Mgmt- Admin Building - 100 E Cano - bldg add&renov	-	69,770	-	69,770	-	69,770	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,683,243	-	-	1,683,243	1,683,243	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 - New Admin Building	1,500,000	1,271,118	-	-	1,271,118	1,271,118	-	-
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,746,499	-	-	1,746,499	1,746,499	-	-
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,370	-	-	1,163,370	1,163,370	-	-
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,153,805	-	-	1,153,805	1,153,805	-	-
Transfers out - TXDOT	-	3,916,892	-	651	3,916,240	3,916,892	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,358,036	-	70,421	36,287,615	36,358,036	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,371,505	-	-	1,371,505	1,371,505	-	-
Fac Mgmt - Courthouse - building R&M	-	899,382	-	-	899,382	899,382	-	-
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	380,377	-	-	380,377	380,377	-	-
IT Dept	365,000	221,403	-	-	221,403	221,403	-	-
Pct. 1 - Multi-Purpose Center - other structures	-	19,735	-	-	19,735	19,735	-	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	8,217	-	-	8,217	8,217	-	-
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,324,919	-	-	7,324,919	7,324,919	-	-
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	2,270,927	750,440	846,203	1,424,724	2,270,927	-	-
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	1,040,468	-	12,439	1,028,029	1,040,468	-	-
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	2,940,811	-	-	2,940,811	2,940,811	-	-
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US83)	-	-	-	-	-	-	-	-
Pct. 1 - Roads	3,819,000	3,587,326	-	-	3,587,326	3,587,326	-	-
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,538,487	-	-	1,538,487	1,538,487	-	-
Pct. 1 - Mile 10 N (Mile 4 W-E 1215') Widening	-	-	-	-	-	-	-	-
Pct. 1 - Mile 17 N (FM 88 to FM 1015)	-	20,008	-	-	20,008	20,008	-	-
Pct. 1 - Ridge Road (Cesar Chavez to Alamo)-aid to other govt	-	15,000	-	15,000	-	15,000	-	-
Pct. 1 - Mile 4 W (Mile 15 N to Mile 16 N)	-	-	-	-	-	-	-	-
Pct. 2 - Roads	2,000,000	1,043,580	-	-	1,029,477	1,029,477	14,103	-
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	-	1,132,516	1,132,516	-	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	93,465	-	-	93,465	93,465	-	-
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,356	-	-	241,356	241,356	-	-
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	12,952	-	-	12,952	12,952	-	-
Pct. 3 - US 83/LA JOYA Relief Route	-	-	-	-	-	-	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	919,077	-	-	919,077	919,077	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - Drainage improvement project-heavy equipments	-	730,911	-	-	730,911	730,911	-	-
Pct. 4 - FM1925 (Kenyon-FM907)	-	429,600	-	-	429,600	429,600	-	-
Pct. 4 - Curry Estates Drainage	-	15,455	-	7,635	7,820	15,455	-	-
Pct. 1 - CR333 Bridge-ILA with Willacy	-	4,900	-	4,900	-	4,900	-	-
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	126,715	-	-	126,715	126,715	-	-
Health Dept - McAllen	-	95,942	-	-	95,942	95,942	-	-
Health Dept - Weslaco	-	80,606	-	-	80,606	80,606	-	-
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,157	-	-	165,157	165,157	-	-
Health Dept - Elsa	-	22,557	-	-	22,557	22,557	-	-
Health Dept - Hidalgo	-	35,507	-	-	35,507	35,507	-	-
Mansion-building add & renov	-	450,069	-	-	450,069	450,069	-	-
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Culture - recreation								
Pct. 4 - Sunflower Park	-	56,065	-	56,065	-	56,065	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,268,217	-	-	2,268,217	2,268,217	-	-
Transfer Out - TXDOT Projects	2,453,000	4,293,418	-	63,670	4,229,748	4,293,418	-	-
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,514,426	750,440	1,005,912	41,494,411	42,500,323	14,103	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Drainage Improvement	2,856,000	1,216,575	-	-	1,216,133	1,216,133	-	442
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,144,000	-	12,000	1,117,000	1,129,000	-	15,000
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,632	-	-	499,632	499,632	-	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,857	-	-	108,857	108,857	-	-
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	44,228	-	-	32,065	32,065	12,163	-
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	38,135	-	-	38,135	38,135	-	-
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	56,429	-	-	49,847	49,847	6,581	-
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	58,507	-	-	58,507	58,507	-	-
Pct. 1 Weslaco Drain	-	7,301	-	-	7,301	7,301	-	-
Pct. 1 IBWC Floodway	-	20,280	-	-	20,280	20,280	-	-
Pct. 1 Mercedes Lateral	-	1,375	-	-	1,375	1,375	-	-
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,084	-	-	48,084	48,084	-	-
Pct. 1 Sioux Road (Tower to Val Verde)	-	78,662	-	-	-	-	-	78,662
Pct. 1 Mile 4 W (Mile 15 N to Mile 16N)	-	98,629	13,852	13,852	-	13,852	79,173	5,604
Pct. 2 Tower Road (Moore to Balli)	-	300,261	-	-	276,057	276,057	24,204	-
Pct. 2 Roads	-	118,048	-	-	-	-	118,048	-
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	549,619	-	-	549,619	549,619	-	-
Pct. 2 Drainage Improvement	4,000,000	274,168	-	-	274,168	274,168	-	-
Pct. 2 L.J. Drainage (S of Owassa)	-	805,127	-	-	805,127	805,127	-	-
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	894,386	-	-	894,386	894,386	-	-
Pct. 2 Southfork Estates Drainage	-	669,101		-	583,319	583,319	85,782	-
Pct. 2 L.J. Pond	-	330,688	-	-	330,688	330,688	-	-
Pct. 2 Tower Road Crossing-Drainage	-	68,429	-	-	68,429	68,429	-	-
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,256,822	-	-	2,188,151	2,188,151	-	68,671
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	238,720	-	-	220,788	220,788	17,931	-
Pct. 3 Prairie View Heights PH II Drainage	-	135,526	-	-	21,243	21,243	41,270	73,012
Pct. 3 Stewart Road Outfall	-	211,741	-	1,191	133,534	134,725	39,097	37,919
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	386,774	-	-	386,774	386,774	-	-
Pct. 3 Mile 2 N & Abram Road-Drainage	-	144,470	-	-	144,470	144,470	-	-
Pct. 3 Moorefield-La Suena-Drainage	-	28,959	-	-	28,959	28,959	-	-
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,967	125,967	-	-
Pct. 4 Damian Acres Pocket Drainage	-	123,597	-	-	123,597	123,597	-	-
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,768,390	-	-	3,765,447	3,765,447	-	2,943
Pct. 4 North Branch Drain	-	672,668	-	-	672,668	672,668	-	-
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,278	67,278	-	-
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,991	46,991	-	-
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Pct. 4 Curry Estates Drainage	-	1,325	-	-	-	-	1,325	-
Pct. 1 CR333 Bridge - ICA With Willacy County	-	5,100	-	-	-	-	2,000	3,100
Culture - recreation								
Pct. 2 Lopezville Park	-	52,236	-	-	-	-	-	52,236
Pct. 4 Sunflower Park	-	33,205	-	-	-	-	17,220	15,985
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	1,776,965	35,362	194,151	1,017,028	1,211,180	-	565,786
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	49,214	221,195	23,225,019	23,446,214	444,795	919,359

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 1 Drainage Projects	2,856,000	3,832,539	-	-	3,813,353	3,813,353	18,744	442
Pct. 1 Road Projects	1,144,000	1,321,291	13,852	25,852	1,117,000	1,142,852	79,173	99,266
Pct. 1 Bridge Projects	-	5,100	-	-	-	-	2,000	3,100
Pct. 1 TXDOT Road Projects	-	103,058	-	-	103,058	103,058	-	-
Total Pct. 1	4,000,000	5,261,988	13,852	25,852	5,033,411	5,059,263	99,917	102,807
Pct. 2 Drainage Projects	4,000,000	3,591,520	-	-	3,505,738	3,505,738	85,782	-
Pct. 2 Road Projects	-	418,308	-	-	276,057	276,057	142,251	-
Pct. 2 TXDOT Road Projects	-	369,014	-	273	357,015	357,288	-	11,727
Pct. 2 Lopezville Park	-	52,236	-	-	-	-	-	52,236
Total Pct. 2	4,000,000	4,431,079	-	273	4,138,809	4,139,082	228,033	63,963
Pct. 3 Drainage Projects	4,000,000	3,659,540	-	1,191	3,380,448	3,381,639	98,299	179,602
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	1,294,383	35,362	193,878	548,554	742,433	-	551,950
Total Pct. 3	4,000,000	5,309,151	35,362	195,070	4,284,231	4,479,301	98,299	731,552
Pct. 4 Drainage Projects	8,000,000	9,277,000	-	-	9,272,732	9,272,732	1,325	2,943
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	10,510	-	-	8,401	8,401	-	2,109
Pct. 4 Sunflower Park	-	33,205	-	-	-	-	17,220	15,985
Total Pct. 4	8,000,000	9,320,715	-	-	9,281,134	9,281,134	18,545	21,036
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	49,214	221,195	23,225,019	23,446,214	444,795	919,359

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to October 31, 2014

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 4 10th Street (SH 107 to FM 1925)	-	621,824	-	37,080	496,830	533,910	87,771	143
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt	-	245,265	-	12,400	64,942	77,342	76,819	91,105
Raymondville Drain	7,350,000	7,609,174	-	-	7,609,174	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	-	1,243,079	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	40,807	450,022	289,888	739,910	-	31,095
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	40,807	499,502	11,693,436	12,192,938	180,021	122,343

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	-	-	-	-	-	-	-
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Pct. 4 CRC Sunflowers/SH107 - building	-	98,748	-	30,270	66,628	96,898	1,850	-
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	228,913	-	122,883	101,832	224,715	398	3,800
Pct.4 New Motor Pool - 1124 M. Road - buildings	-	280,780	16,624	157,206	98,600	255,806	14,918	10,057
Ebony Plaza - 9805 N. 10th Street	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Courthouse - buildings	-	848,351	-	11,801	669,240	681,041	167,310	-
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	2,680,029	(750,440)	1,250,834	45,806	1,296,639	654,423	728,967
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	-	-	-	-	-	-	-
Fac Mgmt - Courts Modular - buildings	-	2,613,576	-	-	2,584,477	2,584,477	29,099	-
Public safety			-					
Fac Mgmt - Constable Pct. 1 - other structures	-	226,148	-	92,988	63,123	156,111	70,037	-
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&renov	760,000	912,017	-	-	907,912	907,912	4,105	-
Sheriff Substation Pct. 1 - buildings	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Highways and streets								
Pct. 1 Roads	3,817,994	1,151,935	-	-	1,151,935	1,151,935	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	-	4,773	561,907	566,680	-	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,120,182	15,173	15,173	1,060,478	1,075,650	16,408	28,124
Pct. 1 Pleasantview (S. 11 to 34 st)	-	149,974	-	-	149,974	149,974	-	-
Pct. 1 Bar Ditches	-	256,133	-	-	256,133	256,133	-	-
Pct. 1 HCCID#9 Channels	-	146,036	-	-	146,036	146,036	-	-
Pct. 1 Colonia Lucero Del Norte	-	56,921	-	-	51,540	51,540	5,381	-
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 1 Valdez (Armando to Drain Ditch) - roads	-	73,495	-	-	73,495	73,495	-	-
Pct. 1 Minnesota Road (Goolie to Dillon) - roads	-	66,112	-	-	66,112	66,112	-	-
Pct. 1 Mile 2 E (BUS83 to Mile 6 N) - roads	-	19,893	-	-	19,893	19,893	-	-
Pct. 1 Mile 9 N (Mile 2 W to Mile 3 W)	-	59,974	-	-	59,974	59,974	-	-
Pct. 1 Whalen Road (Bus 83 to Moore)	-	6,138	-	-	-	-	6,138	-
Pct. 1 Nopal St (Crockett to Bus 83)	-	2,700	-	-	-	-	2,700	-
Pct. 1 Sioux Road (Tower to Val Verde)	-	90,835	-	-	-	-	-	90,835
Pct. 2 New Admin Building	-	25,568	-	-	25,568	25,568	-	-
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	300,075	-	-	288,705	288,705	11,370	-
Pct. 2 L.J. Drain (S of Owassa)	-	211,027	-	-	211,027	211,027	-	-
Pct. 2 Cesar Chavez Drain	-	286,544	-	-	276,544	276,544	-	10,000
Pct. 2 Tower Road (Owassa to Alamo City Limit) - roads	1,000,000	350,679	-	-	347,079	347,079	3,600	-
Pct. 2 Compound - mechanic shop - land	625,000	2,254,649	17,553	1,199,815	332,317	1,532,131	392,684	329,833
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	-	-	-	-	-	-	-
Pct. 2 Minnesota Drain	-	517,095	14,795	(241,921)	655,243	413,322	12,494	91,279
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	983,000	-	18,317	841,148	859,465	123,535	-
Pct. 3 Drainage Improvement	-	122,958	-	-	-	-	-	122,958
Pct. 3 Stewart Road Outfall	-	138,259	-	-	-	-	-	138,259
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield to La Homa)-roads	-	532,863	710	125,911	355,947	481,857	51,005	-
Pct. 3 Mile 2 N (Moorefield to Inspiration) - aid to other govt	-	456,500	-	56,591	291,346	347,936	1,408	107,156
Pct. 3 Liberty/Tom Gill (US 83 to FM 2221) - roads	-	567,770	1,889	35,925	522,687	558,611	9,159	-
Pct. 3 US 83/La Joya Relief Route - aid to other govt	-	75,000	-	-	74,961	74,961	39	-
Pct. 4 Drainage Improvement	2,600,000	0	-	-	-	-	-	-
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	41,402	-	-	32,551	32,551	8,851	-
Pct. 4 Alamo Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Damian Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Diana Estates Pocket Drainage	-	53	-	-	53	53	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,741,569	-	-	2,741,569	2,741,569	-	-
Pct. 4 North Branch Drain	-	675,489	-	-	675,489	675,489	-	-
Pct. 4 San Carlos Drain	-	-	-	-	-	-	-	-
Pct. 4 Schunior Drain	-	43,260	-	-	43,260	43,260	-	-
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	35	-	-	35	35	-	-
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1925(Kenyon-FM 907)-aid to other gov't	-	480,697	-	-	480,697	480,697	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to October 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1017(0.1M W-0.8M W of US 281)-aid to other gov't	-	144,475	-	-	143,389	143,389	1,086	-
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	269,359	-	-	268,159	268,159	-	1,200
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	4,954	175,851	180,805	-	-
Issuance Costs	476,190	453,042	-	-	453,042	453,042	-	-
Transfers Out - Capital Outlay	-	870,814	-	-	225,000	225,000	-	645,814
Transfers Out - TXDOT Projects	-	1,223,188	-	146,897	793,626	940,523	-	282,664
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	(683,697)	3,032,415	21,348,984	24,381,399	1,597,938	2,590,947

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Election Warehouse - Capital Outlay	-	870,814	-	-	225,000	225,000	-	645,814
Executive Office - Ebony Plaza	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Executive Office - Courthouse	-	848,351	-	11,801	669,240	681,041	167,310	-
Facilities Mgmt	10,706,000	6,431,771	(750,440)	1,343,821	3,601,318	4,945,140	757,664	728,967
Sheriff Pct. 1 Substation	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Total Other Departments	11,981,000	10,507,462	(750,440)	1,355,623	6,852,084	8,207,707	924,974	1,374,781
Pct. 1 Drainage Projects	-	402,169	-	-	402,169	402,169	-	-
Pct. 1 Road Projects	4,000,000	3,401,533	15,173	19,945	3,222,062	3,242,007	40,567	118,959
Pct. 1 TXDOT Road Projects	-	242,223	-	-	239,239	239,239	-	2,983
Total Pct. 1	4,000,000	4,045,924	15,173	19,945	3,863,470	3,883,415	40,567	121,942
Pct. 2 Drainage Projects	-	1,014,665	14,795	(241,921)	1,142,813	900,892	12,494	101,279
Pct. 2 Road Projects	3,200,000	650,754	17,553	-	635,783	635,783	14,970	-
Pct. 2 New Office Complex	-	46,325	-	-	46,325	46,325	-	-
Pct. 2 Mechanic Shop	625,000	2,254,649	-	1,199,815	332,317	1,532,131	392,684	329,833
Pct. 2 L.J. Park	175,000	269,359	-	-	268,159	268,159	-	1,200
Pct. 2 TXDOT Road Projects	-	206,306	-	-	90,237	90,237	-	116,070
Total Pct. 2	4,000,000	4,442,057	32,347	957,893	2,515,633	3,473,527	420,149	548,382
Pct. 3 Drainage Projects	275,000	549,959	-	-	288,741	288,741	-	261,217
Pct. 3 Road Projects	2,600,000	2,615,133	2,599	236,743	2,086,088	2,322,831	185,145	107,156
Pct. 3 ROW/Planning Buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Pct. 3 TXDOT Road Projects	-	769,649	-	146,897	464,150	611,048	-	158,601
Total Pct. 3	4,000,000	3,997,855	2,599	383,640	2,902,094	3,285,735	185,145	526,975
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	98,748	-	30,270	66,628	96,898	1,850	-
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	228,913	-	122,883	101,832	224,715	398	3,800
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	280,780	16,624	157,206	98,600	255,806	14,918	10,057
Pct. 4 Drainage Projects	4,000,000	3,704,515	-	-	3,695,664	3,695,664	8,851	-
Pct. 4 Road Projects	-	625,172	-	-	624,086	624,086	1,086	-
Pct. 4 New Shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	4,954	175,851	180,805	-	-
Pct. 4 TXDOT Road Projects	-	5,010	-	-	-	-	-	5,010
Total Pct. 4	4,000,000	5,123,943	16,624	315,313	4,762,661	5,077,974	27,102	18,867
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	(683,697)	3,032,415	21,348,984	24,381,399	1,597,938	2,590,947

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to October 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	518,236	4,018,236	**4,018,236**	-	-
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(116,757)	1,683,243	**1,683,243**	-	-
F1336	3,819,000	(231,674)	3,587,326	**3,587,326**	-	-
F1342	3,817,994	(2,666,059)	1,151,935	**1,151,935**	-	-
Total	16,436,994	(3,109,849)	13,327,145	**13,327,145**	-	-

Vendor	Expenditures						Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1342	**Total**		
Act Pipe & Supply	-	-	-	14,539	825	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	10,240	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	102,000	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	**2,500**	-	2,500
Anderson Equipment Co., Inc.	-	-	74,624	103,088	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	**520**	-	520
Dos Land Surveying	-	-	-	38,666		**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	219,142	**2,810,159**	-	2,810,159
Guerra Construction Co.	-	-	-	-	499,930	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					79,200	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	17,012	**18,404**	-	18,404
Holt Texas, Ltd.	-	-	-	302,126	-	**302,126**	-	302,126
Hughes Supply, Inc.	20,990	6,474	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	**60,627**	-	60,627
J.R. Construction	46,575	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	58,346	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	3,969	**33,354**	-	33,354
Magic Valley Concrete, Ltd.	-	-	-	-	539	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	17,229	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	**10,930**	-	10,930
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	11,965	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants, Inc.	1,397	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, LLC	-	-	9,357	1,544	11,695	**22,596**	-	22,596
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	**1,350,684**	-	1,350,684
Rush Truck Center	-	-	135,566	257,152	-	**392,718**	-	392,718
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	**158,736**	-	158,736
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	75,094	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	**39,247**	-	39,247
Valley Boring Serivce, LLC	-	-	-	-	44,750	**44,750**	-	44,750
Varmicon Industries, Inc.	4,206	-	3,958	952	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,587,326	1,151,935	**13,327,145**	-	13,327,145

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to October 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,592,409)	1,907,591	**1,907,591**	-	-
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(956,420)	1,043,580	**1,029,477**	14,103	-
F1339	-	118,048	118,048	**-**	118,048	-
Total	7,000,000	(3,774,261)	3,225,739	**3,093,589**	132,151	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1336	F1339	**Total**		
Alonzo, Assencion & Maria	10,500	-	-	-	**10,500**	-	10,500
Anderson Equipment Co., Inc	-	-	103,088	-	**103,088**	-	103,088
Atlas & Hall, LLP	135	-	-	-	**135**	-	135
BD Holt Co.	-	-	-	-	**-**	132,151	132,151
Bill Granot, Inc.	129,637	-	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	-	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	-	**676**	-	676
Holt Texas	-		265,513	-	**265,513**	-	265,513
J-III Concrete Co, Inc.	740	-	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	-	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	-	**921**	-	921
McAllen Construction	32,740	-	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	-	**415,704**	-	415,704
S & G Paving Co.	928,415	-	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	-	**42**	-	42
Shepler's	1,180	-	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	-	**40**	-	40
Varmicon Industries, Inc.	43,933	-	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	-	**271,325**	-	271,325
Total	1,907,591	156,520	1,029,477	-	**3,093,589**	132,151	3,225,739

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to October 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	142,690	3,642,690	**3,642,690**	-	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,756,012)	7,620,388	**7,620,388**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, LLP, Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	-	329,421
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, LLC	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers, Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries, Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	-	7,620,388

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to October 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, LLP	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group, Inc.	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to October 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	550,374	550,374	**78,787**	471,587
F1332	-	1,112,441	1,112,441	**1,112,441**	-
F1334	-	1,153,805	1,153,805	**1,153,805**	-
F1336	1,900,000	368,217	2,268,217	**2,268,217**	-
F1342	-	870,814	870,814	**225,000**	645,814
Total	1,900,000	4,055,652	5,955,652	**4,838,251**	1,117,401

Project	Expenditures					**Total Expenditures**
	F1303	F1332	F1334	F1336	F1342	
Bennet Building	-	-	251,335	27,566	-	**278,901**
Horizon Building	-	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	-	225,000	**225,000**
New Adult Probation Building	-	37,852	-	205,936	-	**243,788**
Old K-Mart Building	-	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 Linn San Manuel Emergency Facility	78,787	-	-	-	-	**78,787**
Pct. 4 New Offices	-	959,812	-	-	-	**959,812**
Total	78,787	1,112,441	1,153,805	2,268,217	225,000	**4,838,251**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to October 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	1,822,422	1,822,422	**1,509,174**	313,248
F1331	-	889,050	889,050	**833,713**	55,337
F1332	-	2,505,130	2,505,130	**2,505,130**	-
F1334	-	3,916,892	3,916,892	**3,916,892**	-
F1336	2,453,000	1,840,418	4,293,418	**4,293,418**	-
F1339	-	1,776,965	1,776,965	**1,211,180**	565,786
F1341	-	771,005	771,005	**739,910**	31,095
F1342	-	1,223,188	1,223,188	**940,523**	282,664
Total	2,453,000	14,745,071	17,198,071	**15,949,941**	1,248,130

Project	Precinct	Expenditures								**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	
CO WIDE (Traffic Signals)	CO WIDE	-	-	-	19,407	12,473	-	-	-	**31,880**
11TH Street Bridge	1	-	-	-	-	701	-	-	-	**701**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	-	4,590	-	-	-	**4,590**
CR 684 Bridge (Mile 4N Rd)	1	-	-	-	12,317	-	-	-	-	**12,317**
CR 804 Bridge (Mile 12N Rd)	1	-	-	-	-	5,130	-	-	-	**5,130**
CR 825 Bridge (Mile 2W Rd)	1	-	-	-	-	7,091	-	-	-	**7,091**
CR 855 Bridge (Mile 4 ½W Rd)	1	-	-	-	-	6,750	-	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	-	785,512	70,000	4,988	-	-	**860,499**
FM 493 (US281-BUS83)	1	-	-	-	-	-	-	-	17,778	**17,778**
Mile 2 W. Rd (Mile12N-SH107)	1	-	-	-	99,715	-	-	-	-	**99,715**
Mile 2 W. Rd (US83-Mile12N)	1	-	158,708	-	-	354,841	98,071	289,888	221,461	**1,122,969**
Mile 6 W. Rd (Mile 9N-SH107)	1	-	-	-	-	98,308	-	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	-	27,635	-	-	-	-	**27,635**
Dicker Rd (SP115-FM2061)	2	81,165	1,076	-	-	8,314	-	450,022	1,300	**541,878**
FM 907 S. Outfall	2	-	-	-	-	837,978	-	-	-	**837,978**
FM 2061 (Dicker-Mission Floodway)	2	-	147,998	-	-	-	-	-	-	**147,998**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	-	62,500	-	-	**62,500**
North "I" Rd (FM495-Owassa)	2	-	117,706	1,618,545	3,066	-	10,572	-	-	**1,749,889**
South McColl (Orangewood-Dicker)	2	-	-	147,947	340,000	40,812	281,016	-	88,937	**898,711**
Sugar Rd (Sioux-Owassa)	2	-	-	50,243	-	-	-	-	-	**50,243**
Thomas Rd (Jackson-Stewart)	2	-	143,916	-	-	-	-	-	-	**143,916**
BUS 83 PH I (US83-FM1427)	3	-	26,103	-	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	-	87,521	-	48,000	-	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	-	13,200	-	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	-	21,450	-	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	-	1,295,150	445,693	-	81,333	**1,822,176**
FM 1924 PH I (FM494-SH107)	3	-	-	476,567	118	-	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	-	815,421	-	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	-	761,160	18,073	3,574	-	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	-	554,911	-	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	-	894,085	50,797	-	72,770	**1,017,651**
Mile 2 N. Rd (Moorefield-La Homa)	3	-	13,295	-	-	-	1,259	-	56,945	**71,499**
SH 364 (SH495-FM1924)	3	-	-	-	-	-	174,244	-	400,000	**574,244**
SH 495 Underpass/Abram	3	-	-	11,030	822,121	-	3,691	-	-	**836,841**
US 83 Palmview	3	-	98,463	-	-	6,499	-	-	-	**104,962**
10th Street (SH107-FM1925)	4	1,004,709	-	-	-	-	-	-	-	**1,004,709**
N Alamo Road	4	34,200	-	-	-	-	-	-	-	**34,200**
FM 2128 (SH107-US281)	4		86,798	-	-	-	-	-	-	**86,798**
FM 2128 Drainage	4	-	-	200,798	-	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	-	5,000	-	142,900	40,576	8,401	-	-	**196,877**
Ware Rd (Mile 3N-Mile 5N)	4	389,100	-	-	-	37,136	18,375	-	-	**444,611**
Total		1,509,174	833,713	2,505,130	3,916,892	4,293,418	1,211,180	739,910	940,523	**15,949,941**

AI -47486 **Budget and Management** **14. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $762,323.45 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/22/14 to 12/05/14.

11/22-28/14	$256,911.98
12/01-05/14	$505,411.47
TOTAL	$762,323.45

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 11/22-28/14
BCBS 12/1-5/14
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2014 11:51 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Angelica M. Tapia		Started On: 11/18/2014
Final Approval Date: 12/12/2014		

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/22/2014 - 11/28/2014 Process Date: 11/26/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/22/2014 - 11/28/2014

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	$1,553,812.89	$257,505.66	$62,378.08	$0.00	$195,127.58	1,850
TX433	01	002	HEAD START	$224,214.85	$51,310.43	$14,235.83	$0.00	$37,074.60	532
TX433	01	003	APPRAISAL DISTRICT	$60,362.91	$2,455.30	$843.39	$0.00	$1,611.91	127
TX433	01	004	COMMUNITY SERVICE	$4,010.99	($293.14)	($489.06)	$0.00	$195.92	14
TX433	01	005	DRAINAGE DISTRICT	$44,338.67	$9,973.25	$3,951.85	$0.00	$6,021.40	48
TX433	01	006	RETIREES	$40,381.06	$6,206.71	$3,350.99	$0.00	$2,855.72	41
TX433	01	007	COBRA	$2,720.13	($1,793.88)	$2,171.44	$0.00	($3,965.32)	18
			STOPLOSS	($586,486.99)	($68,452.35)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,929,841.50	$325,364.33	$86,442.52	$0.00	$238,921.81	2,630
			STOPLOSS Total	($586,486.99)	($68,452.35)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,343,354.51	$256,911.98	$86,442.52	$0.00	$238,921.81	2,630

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/01/2014 - 12/05/2014 Process Date: 12/05/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/01/2014 - 12/05/2014

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	$398,514.28	$398,514.28	$53,577.79	$0.00	$344,936.49	2,647
TX433	01	002	HEAD START	$81,058.05	$81,058.05	$17,394.10	$0.00	$63,663.95	909
TX433	01	003	APPRAISAL DISTRICT	$10,623.77	$10,623.77	$4,291.24	$0.00	$6,332.53	84
TX433	01	004	COMMUNITY SERVICE	$1,574.38	$1,574.38	$846.01	$0.00	$728.37	19
TX433	01	005	DRAINAGE DISTRICT	$5,616.58	$5,616.58	$2,150.09	$0.00	$3,466.49	48
TX433	01	006	RETIREES	$9,252.48	$9,252.48	$1,045.69	$0.00	$8,206.79	46
TX433	01	007	COBRA	$15.99	$15.99	$232.36	$0.00	($216.37)	8
			STOPLOSS	($1,244.06)	($1,244.06)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$506,655.53	$506,655.53	$79,537.28	$0.00	$427,118.25	3,761
			STOPLOSS Total	($1,244.06)	($1,244.06)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$505,411.47	$505,411.47	$79,537.28	$0.00	$427,118.25	3,761

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/22/2014 to 11/28/2014**

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

$	257,505.66
$	51,310.43
$	2,455.30
$	(293.14)
$	9,973.25
$	6,206.71
$	(1,793.88)
$	(68,452.35)
$	256,911.98

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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832844632	1053317362	00002014328509440L0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832844632	1053317362	00002014329507 4C790X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828343360	1053317362	00002014317506 44C10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830133529	1053317362	00002014316507 15440X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839740873	1053317362	00002014324505422W0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845989687	1821011248	00002014329506 7H760X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843308379	1053317362	00002014329507 3C120X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841282564	1861488579	00002014329509 7E240X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1053317362	00002014329507 8C320X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841689846	1053317362	00002014329509 6A130X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847385590	1053317362	00002014329507 5C050X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842614639	1770573586	00002014329509 0E510X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842021836	1861488579	00002014329509 6E030X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839732104	1053317362	00002014317030 16410C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842788957	1174582050	00002014328 50D82940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840271303	1861488579	00002014329509 6E060X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841806355	1205833985	00002014328509826L0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1619924719	00002014328504175T0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002014329500 6D890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1053317362	00002014329509 1A500X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843725602	1770573586	00002014329509 3E580X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1053317362	00002014330501600T0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1861488579	00002014329509 5E900X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838870314	1053317362	00002014330507 40S0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	00002014329509 2A720X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832983051	1053317362	00002014329507 4C300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1205833985	00002014330502 12B80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840730985	1053317362	00002014323506 9P090X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844344416	1770573586	00002014328502275Z0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842190666	1053317362	00002014318 50F97380X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839611529	1053317362	00002014329508 8A600X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	840589575	1770573586	00002012268509 37X30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842558280	1356361976	00002014328500209F0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1730205253	00002014328501535F0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1861455735	00002014330500260X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1386648798	00002014326506 3V720X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1386648798	00002014329509 8V270X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002014325509 0T400X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002014325509 0T400X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002014325509 0T400X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002014325509 0T400X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002014325509 0T400X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002014325509 0T400X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1881679751	00002014328501 38K80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002014326507 7V740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002014328501 35240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002014328501 35240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002014328501 35240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002014328501 35240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1467473033	00002014330502500L0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820734530	1306802624	00002014321032 2020C	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002014330502044E0X	Family Member
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002014330502044E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002014330502044E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002014330502044E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002014330502044E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1699093906	00002014325502 5S410X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881929321	00002014330501 73P00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1851597876	00002014330505 204J0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 85810X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 85810X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 85810X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 88070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 88070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 88070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	00002014330501 88070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843693188	1699197731	00002014328501 46960X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1770768764	00002014323504 N2870X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833735736	1639368889	00002014328501197D0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1386648798	00002014328501 H10280X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1407035298	00002014328500566F0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1013037423	00002014329509 9V650X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1013037423	00002014329509 9V650X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1013037423	00002014329509 9V650X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1013037423	00002014329509 9V650X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8730X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8710X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509 W8710X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509W8710X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002014329509W8710X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002014328509300E00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1194769497	00002014328509300E00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1730333543	00002014329500B4990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1730333543	00002014329500B4990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1851731319	00002014328504098T90X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1386648798	00002014316505Q1010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1811997711	00002014328500280C70X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1053589564	00002014330503290T90X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844067643	1457656647	00002014329502 2N630X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A1890X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A1890X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A2220X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A2220X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A2220X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A2220X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1881929321	00002014329504A2220X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1356361976	00002014318509217F0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1780600510	00002014328503795K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1780600510	00002014328503795K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1265656839	00002014329506 2V230X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1255401196	00002014329501J1170X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1053596320	00002014330504 91E90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1053596320	00002014330504 91E90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1053596320	00002014330504 91E90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1053596320	00002014330504 91E90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1053596320	00002014330504 91E90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1053596320	00002014330504 91E90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1952311441	00002014328 50B12080X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1952311441	00002014328 50B12080X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002014329503T3310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002014329503T3310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1245450436	00002014326508 1V670X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1245450436	00002014326508 1V670X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1366475923	00002014329501 6U850X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1366475923	00002014329501 6U850X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1366475923	00002014329501 6U850X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1366475923	00002014330 50F46940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002014318 50L75890X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1932252632	00002014322 50T13300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1093727455	00002014329503 2G420X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1093727455	00002014329503 3G380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1609866003	00002014330501J1730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002014330504 876E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002014330504 876E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002014330504 876E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002014330504 876E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002014330504 92E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002014330504 92E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002014330504 92E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002014330504 92E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002014330504 92E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002014330504 92E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1346554656	00002014330503 47T20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1346554656	00002014330503 47T20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002014322501 D5260X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1538157086	00002014330507905Z0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002014330503 8D80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002014330503 8D80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002014330503 8D80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002014330503 8D80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002014330507 207B0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002014330507 207B0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002014330507 207B0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002014330507 207B0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002014330507 207B0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1437153244	00002014328501 036D0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1437153244	00002014328501 036D0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1508916735	00002014329501 70A50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1508916735	00002014329501 70A50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014328506 33C60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014328506 33C60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014328506 33C60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014328506 33C60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014328506 33C60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014330506 298C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014330506 298C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	00002014330506 298C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1225252976	00002014330503 41G60X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	00002014328500 762D0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1952497398	00002014329503 2U670X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1639114291	00002014329506 4V590X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1639114291	00002014329506 4V590X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1639114291	00002014329506 4V590X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1669425195	00002014318 505407D0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1811944101	00002014323 5043K600X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820722920	1912142019	00002014326507 2V750X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820722920	1356396139	00002014330506F60850X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002014330506890C0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002014330506890C0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002014328505137F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	00002014330509918E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	00002014330509918E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1609066257	00002014330501737J0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002014322507 58701X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002014322507 58701X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002014322507 58701X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1538346085	00002014329500 8N940X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1538346085	00002014329500 8N940X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1538346085	00002014329500 8N940X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1538346085	00002014329500 8N940X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1538346085	00002014329500 8N940X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1770699639	00002014328500 276Y0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1780634766	00002014329508A3340X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1780634766	00002014329508A3340X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1053589564	00002014323507U3800X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1730333543	00002014328500 82S20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1730333543	00002014328500 82S20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1730333543	00002014328500 82S20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	00002014328500 84F00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	00002014328500 84F00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	00002014328500 84F00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	00002014328500 84F00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	00002014328500 84F00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1386648798	00002014326506 4V410X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1790721538	00002014328504 20C20X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1790721538	00002014328504 20C20X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1346554656	00002014330502 89T80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002014330501 42K70X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002014330501 42K70X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002014330501 42K70X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1811997711	00002014328500 51C50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1467473033	00002014328502000F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1992906762	00002014328507945E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1346554656	00002014326501 4Y960X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	00002014328030 70680C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	00002014328030 70680C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	00002014328030 70680C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	00002014328030 70680C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	00002014328030 70680C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002014329501 2G440X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962457234	00002014329503 4G140X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1962457234	00002014329503 8G940X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1861455735	00002014329504Z6970X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002014328501139X0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002014328501139X0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002014328501139X0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002014328501139X0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002014329503Z2720X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002014329503Z2720X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014325505 2L540X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014325505 2L540X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014325505 2L540X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014325505 2L540X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014325505 2L540X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014325505 2L540X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1629035423	00002014329502 5U840X	Family Member
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002014328502526N0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002014328502526N0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002014328502526N0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1881679751	00002014329502V29250X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1881679751	00002014329502V29250X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1619241437	00002014329509 3T250X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002014329504 8B240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002014329504 8B240X	Family Member
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1649453200	00002014328502 E92160X	Family Subscriber
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002014309507 118P0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002014309507 118P0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002014309507 118P0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1427258912	00002014330509 59W0X	Single
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1386685717	00002014328501 178X0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1225081748	00002014330500 113X0X	Family Subscriber
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1679596910	00002014330509 121W0X	Family Subscriber
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1831166933	00002014328502 P60100X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1831166933	00002014328502 P60100X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1831166933	00002014328502 P60100X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002014323031 69000C	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002014323031 69000C	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002014323031 69000C	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002014323031 69000C	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002014323031 69000C	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1134149040	00002014330509923E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1750373908	00002014328502O4F30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1427258912	00002014329503BE420X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831622123	1386648798	00002014329509SV800X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831622123	1386648798	00002014329509SV800X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831622123	1386648798	00002014329509SV800X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843614377	1326169996	00002014297526E76280H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843614377	1326169996	00002014297526E76280H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002014329503O3A80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002014329503O3A80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002014329503O3A80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002014329503O3A80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002014329503O3A80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1700195658	00002014328502E17940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1255401196	00002014330502481J0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	00002014329506SB140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	00002014328505I1C30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	00002014328505I1C30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	00002014328505I1C30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	00002014328505I1C30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	00002014328505I1C30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	00002014328505I1C30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	84206984	1508070038	00002014329503I2A60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329503A8170X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329503A8170X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329504A2870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329504A2870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329504A2870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329504A2870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329504A2870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1881929321	00002014329504A2870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1851597876	00002014330502321J0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1568478378	00002014329502U92970X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1528039120	00002014329502U80250X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1528039120	00002014329502U80250X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830533659	1508070038	00002014329501250A20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830533659	1508070038	00002014329501250A20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	00002014330508960C80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002014330504488E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002014330504488E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002014330504488E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002014330504488E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002014330504488E0X	Single
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002014330504488E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1346554656	00002014330502897T00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1346554656	00002014330502897T00X	Family Subscriber
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002014328508781J40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002014328508781J40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002014328508781J40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002014328508781J40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1467633867	00002014328503469L0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002014330506K01180X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002014330506K01180X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002014330506K01180X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002014330506K01180X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002014330506K01180X	Single
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845740041	1386796258	00002014328506891O0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
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21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002014318506L63760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1851342398	00002014328503J36240X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014328506B31140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014328506B31140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014328506B31140X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014328506B31140X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014328508311400X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014328508311400X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002014329504593 0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1285936997	00002014329507S1350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1285936997	00002014329507S1350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1255401196	00002014329501J0770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1255401196	00002014329501J0770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1790721538	00002014330509160W40X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	0000201432850K97210X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1790721538	0000201433050920B0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1891823480	0000201432850424N30X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1891823480	0000201432850424N30X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	0000201432850K96240X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1699093906	0000201432850P58110X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	0000201433295068L510X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	0000201433295068L510X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1790721538	0000201433050004X30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1790721538	0000201433050004X30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1790721538	0000201433050004X30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1790721538	0000201433050004X30X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835144820	1346554656	0000201432650I6Y600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1699093906	000020143255025S150X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1215289129	0000201432850441 7L0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1215289129	0000201432850441 7L0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	0000201433050F35430X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	0000201433050F35430X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	0000201433050F35430X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	0000201433050F35430X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	0000201433050F35430X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	0000201433050505 1U0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1013913888	0000201432850P38990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1013913888	0000201432850P38990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1013913888	0000201432850P38990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201432850 2386K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1366557548	0000201433950 57B630X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1023439163	0000201432850 5237E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1023439163	0000201432850 5237E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1023439163	0000201432850 5237E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1770604688	0000201432950 97160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1770604688	0000201432950 97160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1770604688	0000201432950 97160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1770604688	0000201432950 97160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1770604688	0000201432950 97160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1003145723	0000201432250 1524B1X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1942467113	0000201432850 3149F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1942467113	0000201432850 3149F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1174604763	0000201432950 1J9780X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1174604763	0000201432950 1J9780X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1174604763	0000201432950 1J9780X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1174604763	0000201432950 1J9780X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1407174725	0000201431750478Z20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1407174725	0000201431750 5256A0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1437153244	0000201432950 U96040X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1023175403	0000201432950 6Z6650X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1023175403	0000201432950 6Z6650X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	0000201432850 1060K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1194769497	0000201432850 868E10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1790721538	0000201432850 881C60X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201433050678E20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201433050678E20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201433050678E20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201433050678E20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201433050678E20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201433050037D90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201433050037D90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201433050037D90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201433050037D90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	0000201433050037D90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1790721538	0000201432850057C60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201432950 U93520X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201433050680E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1881929321	0000201432850 2945K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1881929321	0000201432850 2945K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1881929321	0000201432850 2945K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1881929321	0000201432850 2945K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1881929321	0000201432850 2945K0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1619138203	0000201432250 T39990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201433050937C80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201433050937C80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201433050937C80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201433050937C80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1295861557	0000201433050937C80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	0000201432650 15X450X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	0000201432650 15X450X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	0000201432650 15X450X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	0000201432650 15X450X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	0000201432650 15X450X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	0000201432650 15X450X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1356774962	0000201432950 339A70X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1467562728	0000201433050A12630X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1467562728	0000201433050A12630X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820020946	1093729261	0000201433050 2374U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820020946	1093729261	0000201433050 2374U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820020946	1093729261	0000201433050 2374U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820020946	1093729261	0000201433050 2374U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	0000201432950 X52180X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002014329S0X52180X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002014329S0X52180X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1477748119	00002014322S0447Y10X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002014329S090T310X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002014329S090T310X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002014329S090T310X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002014329S090T310X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1154669158	00002014315S056Y950X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	840589575	1063588143	00002012265507 1S940X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	840589575	1437478302	00002012270507 26K40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843322464	1699979575	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1720093800	143241000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1962643437	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832844632	1538174545	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	143105000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	143184000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	143184000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1255423612	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	143103000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1255440681	143126000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	143174000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	143193000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	143226000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	143105000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844534216	1851400279	143247000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1871602201	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	143197000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	143231000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1437403565	143243000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1437403565	143243000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844067643	1841201431	143255000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	143228000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	143232000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	143248000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	143248000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	143248000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1568559763	143206000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1568559763	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1841505161	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	143141000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1881739894	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1861783276	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842931521	1306973532	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842931521	1306973532	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	143153000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	143152000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1720218035	143206000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	143144000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842402130	1295757953	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1851400279	143247000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1194969279	143160000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1366725046	143205000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1154486538	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1366725046	143205000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1427461177	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	143197000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1275548299	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	143131000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1720178791	143218000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	143244000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838853580	1225140130	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838853580	1225140130	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	143196000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	143251000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835132053	1619053964	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1811096605	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	143206000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	143214000000000	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	143076000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837602404	1720093800	143147000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	143161000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1114932191	143191000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687889	1497197693	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687889	1497197693	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	143206000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834129628	1740399732	143155000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834129628	1740399732	143155000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	143233000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	143144000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1356356430	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1386827046	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	143080000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	143205000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	143205000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712873	1861783276	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845209183	1669499893	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	143156000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1497197693	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1841505161	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1699979575	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1134238116	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844674416	1225140130	143094000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840179528	1508975921	143223000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840718073	1114962594	140797000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840718073	1114962594	140797000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	143106000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	143106000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	143156000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	143154000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840486032	1437403565	143238000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840486032	1437403565	143238000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1174658397	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1356356430	143253000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1356356430	143253000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	143223000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1952410946	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1952410946	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838989043	1811096605	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	143231000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837082833	1508975921	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831622123	1255440681	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834097018	1366725046	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	143200000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1821182643	143194000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	143104000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	143186000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	143186000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	143204000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	143231000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	143233000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	143233000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306250196	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	143196000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1750402756	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1750402756	143226000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845032455	1740389139	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845032455	1740389139	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820975863	1952410946	143248000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1588799795	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	143223000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	143175000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	143175000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	143233000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835223137	1508975921	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1073591921	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1073591921	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1154486538	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1952410946	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	143184000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	143184000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1821015983	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1821015983	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838064359	1841505161	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835099490	1952410946	143244000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1952410946	143145000000000	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832408357	1699979575	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832408357	1841505161	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	143228000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	143083000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	143083000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	143223000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	143223000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844105062	1376658310	143193000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844105062	1376658310	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839966460	1508975921	143193000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843432832	1144454562	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1740389139	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1962643437	143230000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842698525	1306250196	143196000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839001786	1427224542	143213000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839001786	1427224542	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	143115000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1841505161	143093000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	143248000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	143258000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844344416	1841505161	143206000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836206081	1720178791	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	143141000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841210285	1952410946	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844566140	1508975921	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1184759912	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1184759912	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840598771	1528387693	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842924474	1821016627	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842924474	1821016627	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841371826	1023025038	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	143212000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842335126	1003030636	143154000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1558381475	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1821106717	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1821106717	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824835	1225147655	143251000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820766907	1538174545	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	143250000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	143208000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838782401	1023025038	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838271111	1699979575	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1720218035	143255000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837021030	1225147655	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1962643437	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1982783650	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832841158	1437403565	143255000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143193000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143233000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	143196000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	143196000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	143205000000000	Family Member
																			BASIC PLAN:
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843743477	1053317362	00002014318 50G10310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839265205	1053317362	00002014330501320T0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834231443	1619924719	00002014330509503S0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837773480	1770573586	00002014310505N1740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837773480	1770573586	00002014310505N1740X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840162264	1619924719	00002014330509307S0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1174582050	00002014259 5043W600X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1205833985	00002014328509987L0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1619924719	00002014330509556S0X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837092747	1053317362	00002014329507 4C690X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002014329507 5C430X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002014329507 6C300X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1205833985	00002014330502 29B40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841514033	1053317362	00002014328502 721N0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846830574	1205833985	00002014328509 833L0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1770573586	00002014328502 277Z0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1770573586	00002014329509 4E020X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833796498	1053317362	00002014318 50G00660X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842910985	1619924719	00002014329507 5C790X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1053317362	00002014317506 44C50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1073615266	00002014324 57W10000X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833989378	1093783391	00002014328508 344L0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1619924719	00002014328502 604T0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1053317362	00002014329509 6A190X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838733297	1053317362	00002014318 50F90610X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840014089	1053317362	00002014317 50744E50X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849114902	1053317362	00002014329508 8A640X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1770573586	00002014322 50N35020X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839974152	1861488579	00002014329509 4E920X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838553893	1770573586	00002013330 50W48200X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838553893	1770573586	00002013330 50W48200X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002014328 50D76520X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835024896	1205833985	00002014330500001T0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839037069	1053317362	00002014317 50675C10X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836447290	1053317362	00002014322 50779W80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1013995273	00002014329502 92A70X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1013995273	00002014329502 92A70X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1013995273	00002014329502 92A70X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002014329508 S7650X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002014329508 S7650X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	00002014328500 47S90X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	00002014328500 47S90X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	00002014328500 47S90X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	00002014328500 47S90X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	00002014330501 50K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	00002014330501 50K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	00002014330501 50K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	00002014330501 50K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1225252976	00002014330503 40G10X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1225252976	00002014330503 40G10X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1225252976	00002014330503 40G10X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1023175403	00002014330506 489U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1306005095	00002014321 50176Q20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1306005095	00002014321 50176Q20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1306005095	00002014321 50176Q20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1306005095	00002014321 50176Q20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1306005095	00002014321 50176Q20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1639114291	00002014330503 120N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1225252976	00002014329 50X52200X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1225252976	00002014329 50X52200X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1225252976	00002014329 50X52200X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1225252976	00002014329 50X52200X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002014322 50H6930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002014328 50G97580X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002014328 50G97580X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002014328 50G97580X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002014328 50G97580X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1104021591	00002014329 509G6930X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	00002014330505 246P0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1356361976	00002014329 50U99870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1356361976	00002014329 50V00900X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838254710	1700896826	00002014323 50424H30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838254710	1700896826	00002014323 50428H80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838254710	1700896826	00002014323 50436H70X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838254710	1700896826	00002014323 50436H70X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002014330 50A00580X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845288392	1245450436	00002014330505 49E60X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1801084017	00002014330501 96770X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1801084017	00002014330501 96770X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1801084017	00002014330501 96770X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002014326 5078V930X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838427139	1821317843	00002014328 50082F20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002014330501 23K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002014330501 23K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002014330501 23K80X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002014329 5065P040X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002014329 5065P040X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843605213	1558477513	00002014328 50892B30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843605213	1558477513	00002014328 50892B30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843605213	1558477513	00002014328 50893B10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329 5013G600X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002014329501 3G600X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1831242015	00002014328501079D0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014328504A93990X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002014329502SU960X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014325509ZT990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014325509ZT990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014325509ZT990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014325509ZT990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014325509ZT990X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1467633867	00002014329504SL050X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	00002014328504H05520X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1104021591	00002014329507G6160X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1104021591	00002014329507G6160X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1508070038	00002014329501210A20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1609066257	00002014329504SL970X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1609066257	00002014329504SL970X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1609066257	00002014329504SL970X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1609066257	00002014329504SL970X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1609066257	00002014329504SL970X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	00002014329500382A20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002014329507T28670X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002014329507T28670X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002014329507T28670X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1770558447	00002014329503SP000X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1770558447	00002014329503SP000X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1952311441	00002014328501051OX	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1952311441	00002014328501051OX	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1346554656	00002014329501E4600X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1346554656	00002014329501E4600X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1013930080	00002014282508N83010X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1013930080	00002014282508N83010X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1013930080	00002014282508N83010X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1245450436	00002014326508 2V500X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1467633867	00002014328503460L0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1437156486	00002014330506K17210X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971732	1700812468	00002014330506G09240X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971732	1700812468	00002014330506G09240X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971732	1700812468	00002014330506G09240X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	00002014324507686S0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	00002014324507686S0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	00002014324507686S0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	00002014324507686S0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1679596910	00002014330509153W0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1679596910	00002014330509153W0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1225081748	00002014330509961W0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1225081748	00002014330509961W0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1881753671	00002014328501381 0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1346554656	00002014329500E9490X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1346554656	00002014329500E9490X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1346554656	00002014330502 91T30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1801877212	00002014329506 2V870X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1942467113	00002014328503203F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1942467113	00002014329506T0780X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1730257106	00002014330501J17480X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1730257106	00002014330501J17480X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1730257106	00002014330501J17480X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1508070038	00002014329501250A50X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840488789	1548593148	00002014328508247E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002014330506450E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002014330506450E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002014330506450E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1790721538	00002014330508 95W20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833796498	1437275955	00002014321502 47H20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833796498	1437275955	00002014321502 47H20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833796498	1437275955	00002014321502 47H20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002014329503 3P610X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002014329503 3P610X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002014329503 3P610X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1386648798	00002014287502 0X360X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1912103706	00002014328601 3G130H	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1912103706	00002014328601 3G130H	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1912103706	00002014328601 3G130H	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002014328506826X0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002014328506826X0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1427136357	00002014318502300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1427136357	00002014318502300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1427136357	00002014318502300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1649377359	00002014321509 0Q240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1649377359	00002014321509 0Q240X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1649377359	00002014321509 1Q700X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1881929321	00002014329503A6780X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1881929321	00002014329503A6780X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1881929321	00002014329503A6780X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1538206198	00002014329502J7900X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1538206198	00002014329503J0660X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844650224	1831290105	00002014328502 38F10X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002014325091T950X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	00002014328501J38130X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1558477513	00002014328508928200X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1558477513	00002014328508928200X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1558477513	00002014328508928200X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841176545	1881679751	00002014328509670J40X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002014321506228H70X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002014324508489Z0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002014324508489Z0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002014324508489Z0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	00002014324508489Z0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002014329500B4340X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	0000201432350293890X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	0000201432350293890X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002014329500Z8200X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002014329500Z8200X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002014329501080A00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002014329501080A00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002014329501080A00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002014329501080A00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002014329501080A00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002014329501080A00X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1801181896	00002014329509S4010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1801181896	00002014329509S4010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1801181896	00002014329509S4010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1801181896	00002014329509S4010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1801181896	00002014329509S4010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1801181896	00002014329509S4010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	00002014151650A09810X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1023175403	00002014329506Z3430X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1023175403	00002014329506Z3430X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1023175403	00002014329506Z3430X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1801983036	00002014328508519H90X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1467473033	00002014328502173F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1427136357	00002014330507307U0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	00002014328501148X0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	00002014328501148X0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	00002014328501148X0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1558477513	00002014328508928B40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1558477513	00002014328508928B40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1558477513	00002014328508928B40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1558477513	00002014328508928B40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1558477513	00002014328508928B40X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST640X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST640X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002014325509ST640X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1275687428	00002014330505095U0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1912916131	00002014328500043S20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1912916131	00002014328500043S20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002014254505P53740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002014254505P53740X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002014326506460640X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1700067808	00002014330502270V0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1427136357	00002014330507016U0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1427136357	00002014330507016U0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1770699639	00002014328507086OX	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1487972220	00002014328500520N00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1396790994	00002014329500072A00X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1396790994	00002014329500072A00X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1396790994	00002014329500072A00X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1396790994	00002014329500072A00X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386073104	00002014328501614F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386073104	00002014328501614F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386073104	00002014328501615F50X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386073104	00002014328501615F50X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507485I0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507486300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507486300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507494300X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1497724777	00002014329507T49430X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	00002014321507 6L800X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1346554656	00002014326501 7Y530X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1306993225	00002014330509349E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1023184009	00002014326501 4Y140X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1437478302	00002014328508 E8800X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1437478302	00002014328508 E8800X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002014329501 1G870X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002014329501 1G870X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002014329501 1G940X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002014329501 1G940X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 67Q40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 67Q40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 67Q40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 90Q20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 90Q20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 90Q20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1427479906	00002014328508 90Q20X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1538144910	00002014329503 4160X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1538144910	00002014329503 4160X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1538144910	00002014329503 4160X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014329502 2220X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014329502 2220X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014329502 2220X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014329502 2220X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014329502 2220X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014328501 21470X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002014328501 21470X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881929321	00002014326501 9X820X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881929321	00002014326501 9X820X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881929321	00002014326501 9X820X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881929321	00002014326501 9X820X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1003899576	00002014329507 9B070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1003899576	00002014329507 9B070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1003899576	00002014329507 9B070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1003899576	00002014329507 9B070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1003899576	00002014329507 9B070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1780600510	00002014330507 156P0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1780600510	00002014330507 156P0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002014325087 A280X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002014325087 A280X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329505 T8910X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329505 T8910X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329505 T8910X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329505 T8910X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2450X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2450X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2450X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2460X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2460X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2460X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002014329506 T2460X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1346554656	00002014326501 4Y930X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002014328503 022F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002014328503 022F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002014328503 022F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002014330500 39D30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002014330500 39D30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002014330500 39D30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002014330500 39D30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002014330500 39D30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1689905309	00002014328500 514P0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1144389842	00002014328501 468N0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	00002014329503 Z0710X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	00002014329503 Z0710X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	00002014329503 Z0710X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	00002014329503 Z0710X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002014329503 03A50X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002014329503 03A50X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	00002014328503 940K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	00002014328503 940K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	00002014328503 940K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	00002014328503 940K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1013913888	00002014323501 G6010X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	143131000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843456138	1720178791	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	143218000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	143223000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839648056	1023025038	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839648056	1023025038	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1215046297	143106000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840638162	1225140130	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845848507	1932475241	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845848507	1932475241	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	143064000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838222631	1306851464	143146000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838222631	1306851464	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838222631	1306851464	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	143213000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1962643437	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1962643437	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838275699	1033479241	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835830135	1841217072	143194000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835830135	1841217072	143205000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	143235000000000	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	143191000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	143214000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839963775	1841505161	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1952645889	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845288392	1023025038	143211000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845288392	1023025038	143211000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1821106717	143233000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	143187000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838306270	1861783276	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838306270	1861783276	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838286746	1932525987	143156000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840940215	1952410946	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	143198000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	143198000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	143198000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1023025038	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1962643437	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	143104000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1114932191	143206000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1801877436	143207000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	143208000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	143208000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	143208000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1407979685	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	143125000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	143116000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1396750659	143193000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844485816	1245403617	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	143101000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	143164000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1386850568	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	143223000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1699959940	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1699959940	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1871602201	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835277935	1962643437	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836591771	1225147655	143144000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	143131000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	143233000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837793628	1366725046	143244000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844113400	1154486538	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844113400	1154486538	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1952645889	143155000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1740399732	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1740399732	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	143116000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1144454562	143193000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1144454562	143236000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	143164000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1578792073	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	143211000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	143218000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839848708	1821015983	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	143206000000000	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1023025038	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1508975921	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1568559763	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	143258000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	143197000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1144454562	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1144454562	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1821182643	143185000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1720218035	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341383	1528387693	143100000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1225140130	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1225140130	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	143145000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	143197000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1306928361	143234000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1437403565	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844185075	1720093800	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1669499893	143185000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1669499893	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1356356430	143218000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836919636	1356450324	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	143223000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1114932191	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1750402756	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143140000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	143076000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	143076000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720218035	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	143201000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	143228000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1023025038	143243000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	143204000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	143220000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	143204000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1801877436	143248000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1851400279	143246000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143250000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1952410946	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829788420	1386850568	143196000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1801877436	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844790752	1356450324	143226000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844790752	1356450324	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838576915	1154486538	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836051789	1477635423	143196000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1023025038	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1023025038	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	143196000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1356356430	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1578580700	143247000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	143082000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	143216000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1801877436	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	143194000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840442531	1356356430	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842816934	1699979575	143131000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843010843	1376658310	143253000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1578580700	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	143252000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	143144000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	143144000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	143250000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837277981	1962643437	143090000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837277981	1962643437	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844677637	1952410946	143255000000000	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841101417	1437403565	143250000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836310140	1114932191	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820731470	1407848112	142406000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840014089	1669499893	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840014089	1669499893	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	143230000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	143156000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839770923	1841505161	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838751005	1720093800	143174000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838751005	1720093800	143225000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849114902	1619053964	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903367115	1427224542	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1518134022	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	143253000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841309765	1043564578	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	143165000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	143165000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	143201000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1821106717	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1821106717	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1821106717	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1821106717	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1740399732	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835395947	1053551598	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844792713	1841505161	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	143111000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	143226000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	143226000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1952410946	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1952410946	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	143204000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	143215000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	143217000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	143215000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	143214000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	143214000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1790123628	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1790123628	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1790123628	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1790123628	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	143174000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	143174000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	143174000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	143206000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1801877436	142896000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1801877436	142896000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143194000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143194000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	143255000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	143257000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	143226000000000	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/20/2014	$ 181.42	$ 181.42	0%	$0.00	
11/22/2014	$ 266.18	$ 266.18	0%	$0.00	
11/10/2014	$ 91.35	$ 91.35	0%	$0.00	
11/7/2014	$ 222.62	$ 222.62	0%	$0.00	
11/17/2014	$ 91.35	$ 91.35	0%	$0.00	
11/11/2014	$ 51.34	$ 51.34	0%	$0.00	
11/19/2014	$ 4,041.27	$ 4,041.27	0%	$0.00	
10/28/2014	$ 291.02	$ 291.02	0%	$0.00	
11/22/2014	$ 266.18	$ 266.18	0%	$0.00	
11/21/2014	$ 175.97	$ 175.97	0%	$0.00	
11/22/2014	$ 298.66	$ 298.66	0%	$0.00	
11/17/2014	$ 14,545.81	$ 14,545.81	0%	$0.00	
11/21/2014	$ 291.02	$ 291.02	0%	$0.00	
10/24/2014	$ 639.24	$ 639.24	0%	$0.00	
11/7/2014	$ 1,484.25	$ 1,484.25	0%	$0.00	
11/20/2014	$ 411.33	$ 411.33	0%	$0.00	
11/19/2014	$ 403.41	$ 403.41	0%	$0.00	
11/17/2014	$ 4,475.32	$ 4,475.32	0%	$0.00	
11/16/2014	$ 1,759.16	$ 1,759.16	0%	$0.00	
11/21/2014	$ 99.84	$ 99.84	0%	$0.00	
11/20/2014	$ 682.35	$ 682.35	0%	$0.00	
11/9/2014	$ 2,448.52	$ 2,448.52	0%	$0.00	
11/19/2014	$ 1,128.72	$ 1,128.72	0%	$0.00	
11/24/2014	$ 153.04	$ 153.04	0%	$0.00	
11/21/2014	$ 206.94	$ 206.94	0%	$0.00	
11/20/2014	$ 116.55	$ 116.55	0%	$0.00	
11/4/2014	$ 4,651.97	$ 4,651.97	0%	$0.00	
11/13/2014	$ 4,411.55	$ 4,411.55	0%	$0.00	
11/16/2014	$ 1,631.06	$ 1,631.06	0%	$0.00	
11/11/2014	$ 119.42	$ 119.42	0%	$0.00	
11/4/2014	$ 31.42	$ 31.42	0%	$0.00	
9/15/2012	$ (148.41)	$ (111.31)	25.00%	$37.10	7788789
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/14/2014	$ 21.79	$ 21.79	0%	$0.00	
11/19/2014	$ 21.79	$ 21.79	0%	$0.00	
11/19/2014	$ 67.85	$ 67.85	0%	$0.00	
11/19/2014	$ 21.58	$ 21.58	0%	$0.00	
11/19/2014	$ 3.38	$ 3.38	0%	$0.00	
11/19/2014	$ 28.84	$ 28.84	0%	$0.00	
11/19/2014	$ 4.98	$ 4.98	0%	$0.00	
11/19/2014	$ 28.84	$ 28.84	0%	$0.00	
11/17/2014	$ 6.68	$ 6.68	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 113.44	$ 113.44	0%	$0.00	
11/20/2014	$ 7.95	$ 7.95	0%	$0.00	
11/20/2014	$ 10.07	$ 10.07	0%	$0.00	
11/20/2014	$ 19.36	$ 19.36	0%	$0.00	
11/20/2014	$ 238.55	$ 238.55	0%	$0.00	
11/20/2014	$ 533.95	$ 533.95	0%	$0.00	
11/20/2014	$ 48.27	$ 48.27	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
11/18/2014	$ 10.92	$ 10.92	0%	$0.00	
11/18/2014	$ 15.01	$ 15.01	0%	$0.00	
11/18/2014	$ 15.01	$ 15.01	0%	$0.00	
11/16/2014	$ 1,178.80	$ 1,178.80	0%	$0.00	
8/12/2014	$ 75.00	$ 75.00	0%	$0.00	
11/25/2014	$ 113.44	$ 113.44	0%	$0.00	
11/25/2014	$ 19.92	$ 19.92	0%	$0.00	
11/25/2014	$ 2.33	$ 2.33	0%	$0.00	
11/25/2014	$ 26.38	$ 26.38	0%	$0.00	
11/25/2014	$ 26.38	$ 26.38	0%	$0.00	
11/25/2014	$ 102.85	$ 102.85	0%	$0.00	
11/25/2014	$ 9.06	$ 9.06	0%	$0.00	
10/27/2014	$ 282.07	$ 282.07	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/8/2014	$ 3.85	$ 3.85	0%	$0.00	
11/8/2014	$ 3.85	$ 3.85	0%	$0.00	
11/5/2014	$ 65.18	$ 65.18	0%	$0.00	
11/24/2014	$ 26.33	$ 26.33	0%	$0.00	
11/24/2014	$ 26.33	$ 26.33	0%	$0.00	
11/24/2014	$ 6.06	$ 6.06	0%	$0.00	
11/24/2014	$ 35.60	$ 35.60	0%	$0.00	
11/24/2014	$ 10.29	$ 10.29	0%	$0.00	
11/24/2014	$ 12.61	$ 12.61	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/17/2014	$ 22.60	$ 22.60	0%	$0.00	
11/18/2014	$ 67.85	$ 67.85	0%	$0.00	
11/18/2014	$ 71.43	$ 71.43	0%	$0.00	
11/1/2014	$ 71.88	$ 71.88	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/14/2014	$ 102.71	$ 102.71	0%	$0.00	
11/14/2014	$ 7.08	$ 7.08	0%	$0.00	
11/14/2014	$ 9.73	$ 9.73	0%	$0.00	
11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
11/14/2014	$ 2.33	$ 2.33	0%	$0.00	
11/14/2014	$ 9.02	$ 9.02	0%	$0.00	
11/14/2014	$ 9.02	$ 9.02	0%	$0.00	
11/14/2014	$ 67.85	$ 67.85	0%	$0.00	
11/14/2014	$ 7.08	$ 7.08	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/14/2014	$ 9.73	$ 9.73	0%	$0.00	
11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
11/17/2014	$ 6.32	$ 6.32	0%	$0.00	
11/17/2014	$ 19.58	$ 19.58	0%	$0.00	
11/20/2014	$ 104.89	$ 104.89	0%	$0.00	
11/20/2014	$ 250.23	$ 250.23	0%	$0.00	
11/10/2014	$ 108.70	$ 108.70	0%	$0.00	
10/1/2014	$ 21.79	$ 21.79	0%	$0.00	
11/12/2014	$ 16.82	$ 16.82	0%	$0.00	
11/25/2014	$ 102.85	$ 102.85	0%	$0.00	
11/21/2014	$ 67.85	$ 67.85	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
10/3/2014	$ 59.68	$ 59.68	0%	$0.00	
10/9/2014	$ 59.68	$ 59.68	0%	$0.00	
10/13/2014	$ 59.68	$ 59.68	0%	$0.00	
10/20/2014	$ 59.68	$ 59.68	0%	$0.00	
10/21/2014	$ 59.68	$ 59.68	0%	$0.00	
10/23/2014	$ 59.68	$ 59.68	0%	$0.00	
10/24/2014	$ 59.68	$ 59.68	0%	$0.00	
10/28/2014	$ 59.68	$ 59.68	0%	$0.00	
10/30/2014	$ 59.68	$ 59.68	0%	$0.00	
11/3/2014	$ 59.68	$ 59.68	0%	$0.00	
11/6/2014	$ 59.68	$ 59.68	0%	$0.00	
11/7/2014	$ 59.68	$ 59.68	0%	$0.00	
6/10/2014	$ 501.01	$ 501.01	0%	$0.00	
6/10/2014	$ 94.28	$ 94.28	0%	$0.00	
11/24/2014	$ 11.30	$ 11.30	0%	$0.00	
11/24/2014	$ 21.00	$ 21.00	0%	$0.00	
11/24/2014	$ 5.40	$ 5.40	0%	$0.00	
11/24/2014	$ 10.05	$ 10.05	0%	$0.00	
11/24/2014	$ 5.15	$ 5.15	0%	$0.00	
11/24/2014	$ 126.84	$ 126.84	0%	$0.00	
11/14/2014	$ 67.85	$ 67.85	0%	$0.00	
11/17/2014	$ 59.68	$ 59.68	0%	$0.00	
11/17/2014	$ 36.54	$ 36.54	0%	$0.00	
11/17/2014	$ 840.42	$ 840.42	0%	$0.00	
10/30/2014	$ 31.79	$ 31.79	0%	$0.00	
11/17/2014	$ 13.43	$ 13.43	0%	$0.00	
11/17/2014	$ 24.72	$ 24.72	0%	$0.00	
11/12/2014	$ 120.96	$ 120.96	0%	$0.00	
11/12/2014	$ 7.08	$ 7.08	0%	$0.00	
11/12/2014	$ 5.76	$ 5.76	0%	$0.00	
11/12/2014	$ 2.89	$ 2.89	0%	$0.00	
11/24/2014	$ 19.36	$ 19.36	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/21/2014	$ 41.79	$ 41.79	0%	$0.00	
11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
11/3/2014	$ 3.85	$ 3.85	0%	$0.00	
11/3/2014	$ 3.85	$ 3.85	0%	$0.00	
11/3/2014	$ 3.85	$ 3.85	0%	$0.00	
11/3/2014	$ 3.85	$ 3.85	0%	$0.00	
11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
11/4/2014	$ 11.55	$ 11.55	0%	$0.00	
11/5/2014	$ 3.85	$ 3.85	0%	$0.00	
11/5/2014	$ 3.85	$ 3.85	0%	$0.00	
11/5/2014	$ 3.85	$ 3.85	0%	$0.00	
11/5/2014	$ 11.55	$ 11.55	0%	$0.00	
11/5/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 11.55	$ 11.55	0%	$0.00	
11/7/2014	$ 3.85	$ 3.85	0%	$0.00	
11/7/2014	$ 3.85	$ 3.85	0%	$0.00	
11/7/2014	$ 11.55	$ 11.55	0%	$0.00	
11/7/2014	$ 3.85	$ 3.85	0%	$0.00	
11/8/2014	$ 3.85	$ 3.85	0%	$0.00	
11/8/2014	$ 7.70	$ 7.70	0%	$0.00	
10/6/2014	$ 51.91	$ 51.91	0%	$0.00	
11/24/2014	$ 101.48	$ 101.48	0%	$0.00	
11/24/2014	$ 15.90	$ 15.90	0%	$0.00	
11/24/2014	$ 19.65	$ 19.65	0%	$0.00	
11/21/2014	$ 13.26	$ 13.26	0%	$0.00	
11/21/2014	$ 12.76	$ 12.76	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
11/25/2014	$ 7.95	$ 7.95	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 3.24	$ 3.24	0%	$0.00	
11/24/2014	$ 24.06	$ 24.06	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
10/14/2014	$ 67.55	$ 67.55	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 7.28	$ 7.28	0%	$0.00	
11/24/2014	$ 9.07	$ 9.07	0%	$0.00	
11/24/2014	$ 10.31	$ 10.31	0%	$0.00	
11/24/2014	$ 13.45	$ 13.45	0%	$0.00	
11/24/2014	$ 5.48	$ 5.48	0%	$0.00	
11/24/2014	$ 7.93	$ 7.93	0%	$0.00	
11/24/2014	$ 3.88	$ 3.88	0%	$0.00	
11/24/2014	$ 2.03	$ 2.03	0%	$0.00	
11/24/2014	$ 10.05	$ 10.05	0%	$0.00	
11/24/2014	$ 4.26	$ 4.26	0%	$0.00	
11/24/2014	$ 12.61	$ 12.61	0%	$0.00	
11/24/2014	$ 3.39	$ 3.39	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/11/2014	$ 214.50	$ 214.50	0%	$0.00	
11/11/2014	$ 214.50	$ 214.50	0%	$0.00	
11/11/2014	$ 175.18	$ 175.18	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/11/2014	$ 124.91	$ 124.91	0%	$0.00	
11/11/2014	$ 749.46	$ 749.46	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 4.18	$ 4.18	0%	$0.00	
11/19/2014	$ 6.46	$ 6.46	0%	$0.00	
11/19/2014	$ 3.20	$ 3.20	0%	$0.00	
11/24/2014	$ 35.89	$ 35.89	0%	$0.00	
11/20/2014	$ 22.35	$ 22.35	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 10.12	$ 10.12	0%	$0.00	
11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
11/24/2014	$ 21.01	$ 21.01	0%	$0.00	
11/24/2014	$ 11.02	$ 11.02	0%	$0.00	
9/25/2014	$ 237.16	$ 237.16	0%	$0.00	
9/25/2014	$ 28.59	$ 28.59	0%	$0.00	
11/18/2014	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 20.99	$ 20.99	0%	$0.00	
11/21/2014	$ 21.79	$ 21.79	0%	$0.00	
11/21/2014	$ 19.36	$ 19.36	0%	$0.00	
10/20/2014	$ 24.22	$ 24.22	0%	$0.00	
10/20/2014	$ 33.78	$ 33.78	0%	$0.00	
10/20/2014	$ 37.00	$ 37.00	0%	$0.00	
10/29/2014	$ 21.79	$ 21.79	0%	$0.00	
11/12/2014	$ 109.78	$ 109.78	0%	$0.00	
11/12/2014	$ 274.22	$ 274.22	0%	$0.00	
11/12/2014	$ 243.05	$ 243.05	0%	$0.00	
11/12/2014	$ 6.54	$ 6.54	0%	$0.00	
11/12/2014	$ 3,139.50	$ 3,139.50	0%	$0.00	
11/12/2014	$ 56.68	$ 56.68	0%	$0.00	
11/12/2014	$ 1.20	$ 1.20	0%	$0.00	
11/12/2014	$ 200.40	$ 200.40	0%	$0.00	
11/17/2014	$ 146.02	$ 146.02	0%	$0.00	
11/17/2014	$ 217.01	$ 217.01	0%	$0.00	
11/17/2014	$ 449.54	$ 449.54	0%	$0.00	
11/20/2014	$ 9.80	$ 9.80	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 113.44	$ 113.44	0%	$0.00	
11/24/2014	$ 10.07	$ 10.07	0%	$0.00	
11/24/2014	$ 32.30	$ 32.30	0%	$0.00	
11/24/2014	$ 19.36	$ 19.36	0%	$0.00	
11/24/2014	$ 105.47	$ 105.47	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/20/2014	$ 130.46	$ 130.46	0%	$0.00	
11/20/2014	$ 67.60	$ 67.60	0%	$0.00	
11/6/2014	$ 67.85	$ 67.85	0%	$0.00	
11/6/2014	$ 7.08	$ 7.08	0%	$0.00	
11/6/2014	$ 10.07	$ 10.07	0%	$0.00	
11/6/2014	$ 12.64	$ 12.64	0%	$0.00	
11/6/2014	$ 10.66	$ 10.66	0%	$0.00	
11/6/2014	$ 5.17	$ 5.17	0%	$0.00	
11/6/2014	$ 3.58	$ 3.58	0%	$0.00	
11/6/2014	$ 3.44	$ 3.44	0%	$0.00	
11/6/2014	$ 3.89	$ 3.89	0%	$0.00	
11/6/2014	$ 3.00	$ 3.00	0%	$0.00	
11/11/2014	$ 17.69	$ 17.69	0%	$0.00	
11/20/2014	$ 35.50	$ 35.50	0%	$0.00	
11/20/2014	$ 3.85	$ 3.85	0%	$0.00	
11/20/2014	$ 3.58	$ 3.58	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
11/4/2014	$ 39.88	$ 39.88	0%	$0.00	
11/13/2014	$ 17.69	$ 17.69	0%	$0.00	
11/13/2014	$ 15.05	$ 15.05	0%	$0.00	
11/20/2014	$ 17.69	$ 17.69	0%	$0.00	
11/20/2014	$ 15.05	$ 15.05	0%	$0.00	
11/20/2014	$ 66.79	$ 66.79	0%	$0.00	
11/20/2014	$ 3.59	$ 3.59	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 26.38	$ 26.38	0%	$0.00	
11/18/2014	$ 15.64	$ 15.64	0%	$0.00	
11/18/2014	$ 11.53	$ 11.53	0%	$0.00	
11/18/2014	$ 28.36	$ 28.36	0%	$0.00	
11/18/2014	$ 28.36	$ 28.36	0%	$0.00	
11/18/2014	$ 11.08	$ 11.08	0%	$0.00	
11/18/2014	$ 21.41	$ 21.41	0%	$0.00	
11/18/2014	$ 8.35	$ 8.35	0%	$0.00	
11/18/2014	$ 3.45	$ 3.45	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/17/2014	$ 94.64	$ 94.64	0%	$0.00	
11/21/2014	$ 255.00	$ 255.00	0%	$0.00	
11/22/2014	$ 100.02	$ 100.02	0%	$0.00	
11/22/2014	$ 23.48	$ 23.48	0%	$0.00	
11/22/2014	$ 91.05	$ 91.05	0%	$0.00	
11/3/2014	$ 121.82	$ 121.82	0%	$0.00	
11/17/2014	$ 243.08	$ 243.08	0%	$0.00	
11/17/2014	$ 184.68	$ 184.68	0%	$0.00	
11/17/2014	$ 133.87	$ 133.87	0%	$0.00	
11/17/2014	$ 3,591.00	$ 3,591.00	0%	$0.00	
11/17/2014	$ 5,613.76	$ 5,613.76	0%	$0.00	
11/17/2014	$ 113.36	$ 113.36	0%	$0.00	
11/17/2014	$ 1.20	$ 1.20	0%	$0.00	
11/17/2014	$ 1.86	$ 1.86	0%	$0.00	
11/17/2014	$ 214.70	$ 214.70	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/13/2014	$ 38.00	$ 38.00	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
10/16/2014	$ 21.41	$ 21.41	0%	$0.00	
10/16/2014	$ 14.97	$ 14.97	0%	$0.00	
9/15/2014	$ 67.85	$ 67.85	0%	$0.00	
11/14/2014	$ 21.77	$ 21.77	0%	$0.00	
11/14/2014	$ 7.08	$ 7.08	0%	$0.00	
10/8/2014	$ 19.65	$ 19.65	0%	$0.00	
9/12/2014	$ 67.85	$ 67.85	0%	$0.00	
9/12/2014	$ 0.01	$ 0.01	0%	$0.00	
9/12/2014	$ 0.01	$ 0.01	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 113.44	$ 113.44	0%	$0.00	
11/24/2014	$ 3.88	$ 3.88	0%	$0.00	
11/24/2014	$ 3.88	$ 3.88	0%	$0.00	
11/24/2014	$ 5.76	$ 5.76	0%	$0.00	
11/18/2014	$ 56.77	$ 56.77	0%	$0.00	
11/24/2014	$ 75.87	$ 75.87	0%	$0.00	
11/24/2014	$ 21.58	$ 21.58	0%	$0.00	
11/18/2014	$ 42.04	$ 42.04	0%	$0.00	
11/20/2014	$ 27.51	$ 27.51	0%	$0.00	
11/20/2014	$ 214.58	$ 214.58	0%	$0.00	
11/20/2014	$ 73.08	$ 73.08	0%	$0.00	
11/15/2014	$ 6.88	$ 6.88	0%	$0.00	
11/15/2014	$ 4.21	$ 4.21	0%	$0.00	
11/15/2014	$ 2.98	$ 2.98	0%	$0.00	
11/15/2014	$ 3.67	$ 3.67	0%	$0.00	
11/15/2014	$ 6.32	$ 6.32	0%	$0.00	
11/14/2014	$ 23.33	$ 23.33	0%	$0.00	
10/28/2014	$ 21.41	$ 21.41	0%	$0.00	
10/28/2014	$ 28.36	$ 28.36	0%	$0.00	
11/20/2014	$ 28.48	$ 28.48	0%	$0.00	
11/25/2014	$ 24.25	$ 24.25	0%	$0.00	
11/25/2014	$ 86.55	$ 86.55	0%	$0.00	
11/25/2014	$ 9.48	$ 9.48	0%	$0.00	
10/27/2014	$ 28.36	$ 28.36	0%	$0.00	
11/15/2014	$ 797.43	$ 797.43	0%	$0.00	
11/13/2014	$ 48.77	$ 48.77	0%	$0.00	
11/17/2014	$ 16.66	$ 16.66	0%	$0.00	
11/18/2014	$ 67.85	$ 67.85	0%	$0.00	
11/18/2014	$ 0.01	$ 0.01	0%	$0.00	
11/18/2014	$ 0.01	$ 0.01	0%	$0.00	
11/18/2014	$ 7.08	$ 7.08	0%	$0.00	
11/18/2014	$ 7.30	$ 7.30	0%	$0.00	
11/17/2014	$ 63.55	$ 63.55	0%	$0.00	
11/18/2014	$ 217.01	$ 217.01	0%	$0.00	
11/18/2014	$ 452.20	$ 452.20	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 10.07	$ 10.07	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
11/20/2014	$ 7.93	$ 7.93	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 11.02	$ 11.02	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 9.02	$ 9.02	0%	$0.00	
11/20/2014	$ 9.96	$ 9.96	0%	$0.00	
11/24/2014	$ 26.38	$ 26.38	0%	$0.00	
11/24/2014	$ 3.99	$ 3.99	0%	$0.00	
11/21/2014	$ 127.15	$ 127.15	0%	$0.00	
11/21/2014	$ 31.79	$ 31.79	0%	$0.00	
11/21/2014	$ 0.21	$ 0.21	0%	$0.00	
11/21/2014	$ 5.76	$ 5.76	0%	$0.00	
11/21/2014	$ 2.72	$ 2.72	0%	$0.00	
11/21/2014	$ 6.94	$ 6.94	0%	$0.00	
11/25/2014	$ 18.69	$ 18.69	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 21.58	$ 21.58	0%	$0.00	
11/20/2014	$ 21.79	$ 21.79	0%	$0.00	
9/26/2014	$ 48.27	$ 48.27	0%	$0.00	
9/26/2014	$ 165.63	$ 165.63	0%	$0.00	
10/7/2014	$ 21.79	$ 21.79	0%	$0.00	
10/6/2014	$ 557.13	$ 557.13	0%	$0.00	
10/16/2014	$ 31.79	$ 31.79	0%	$0.00	
11/23/2014	$ 63.55	$ 63.55	0%	$0.00	
11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
11/17/2014	$ 53.55	$ 53.55	0%	$0.00	
10/28/2014	$ 34.71	$ 34.71	0%	$0.00	
10/28/2014	$ 28.84	$ 28.84	0%	$0.00	
10/28/2014	$ 0.02	$ 0.02	0%	$0.00	
11/6/2014	$ 33.33	$ 33.33	0%	$0.00	
11/21/2014	$ 392.50	$ 392.50	0%	$0.00	
11/22/2014	$ 414.88	$ 414.88	0%	$0.00	
11/5/2014	$ 116.51	$ 116.51	0%	$0.00	
11/5/2014	$ 8.38	$ 8.38	0%	$0.00	
11/5/2014	$ 44.69	$ 44.69	0%	$0.00	
11/5/2014	$ 4.06	$ 4.06	0%	$0.00	
11/18/2014	$ 68.53	$ 68.53	0%	$0.00	
11/14/2014	$ 71.43	$ 71.43	0%	$0.00	
11/14/2014	$ 19.36	$ 19.36	0%	$0.00	
11/14/2014	$ 9.89	$ 9.89	0%	$0.00	
3/4/2014	$ 86.79	$ 86.79	0%	$0.00	
3/4/2014	$ 7.13	$ 7.13	0%	$0.00	
3/4/2014	$ 3.00	$ 3.00	0%	$0.00	
3/4/2014	$ 2.35	$ 2.35	0%	$0.00	
3/4/2014	$ 9.68	$ 9.68	0%	$0.00	
3/4/2014	$ 3.23	$ 3.23	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/18/2014	$ 21.77	$ 21.77	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/17/2014	$ 34.95	$ 34.95	0%	$0.00	
11/21/2014	$ 11.21	$ 11.21	0%	$0.00	
11/20/2014	$ 54.21	$ 54.21	0%	$0.00	
11/20/2014	$ 28.48	$ 28.48	0%	$0.00	
11/20/2014	$ 11.02	$ 11.02	0%	$0.00	
9/20/2014	$ 335.49	$ 335.49	0%	$0.00	
9/20/2014	$ 184.80	$ 184.80	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 3.38	$ 3.38	0%	$0.00	
11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
11/24/2014	$ 10.12	$ 10.12	0%	$0.00	
11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
11/24/2014	$ 32.58	$ 32.58	0%	$0.00	
11/20/2014	$ 31.79	$ 31.79	0%	$0.00	
11/20/2014	$ 62.35	$ 62.35	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
11/24/2014	$ 2.33	$ 2.33	0%	$0.00	
11/24/2014	$ 6.00	$ 6.00	0%	$0.00	
11/24/2014	$ 111.05	$ 111.05	0%	$0.00	
11/24/2014	$ 16.66	$ 16.66	0%	$0.00	
11/18/2014	$ 7.84	$ 7.84	0%	$0.00	
11/18/2014	$ 10.83	$ 10.83	0%	$0.00	
11/18/2014	$ 4.18	$ 4.18	0%	$0.00	
11/18/2014	$ 4.06	$ 4.06	0%	$0.00	
11/18/2014	$ 8.54	$ 8.54	0%	$0.00	
11/18/2014	$ 4.50	$ 4.50	0%	$0.00	
11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
11/10/2014	$ 162.52	$ 162.52	0%	$0.00	
11/10/2014	$ 159.25	$ 159.25	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 96.94	$ 96.94	0%	$0.00	
10/30/2014	$ 730.38	$ 730.38	0%	$0.00	
11/21/2014	$ 67.85	$ 67.85	0%	$0.00	
11/21/2014	$ 19.36	$ 19.36	0%	$0.00	
11/24/2014	$ 36.30	$ 36.30	0%	$0.00	
11/24/2014	$ 16.83	$ 16.83	0%	$0.00	
11/21/2014	$ 11.77	$ 11.77	0%	$0.00	
11/19/2014	$ 34.71	$ 34.71	0%	$0.00	
11/19/2014	$ 3.00	$ 3.00	0%	$0.00	
11/19/2014	$ 7.08	$ 7.08	0%	$0.00	
11/19/2014	$ 7.71	$ 7.71	0%	$0.00	
11/19/2014	$ 6.14	$ 6.14	0%	$0.00	
11/19/2014	$ 5.41	$ 5.41	0%	$0.00	
11/19/2014	$ 4.53	$ 4.53	0%	$0.00	
11/19/2014	$ 10.07	$ 10.07	0%	$0.00	
11/19/2014	$ 11.96	$ 11.96	0%	$0.00	
11/18/2014	$ 55.97	$ 55.97	0%	$0.00	
11/18/2014	$ 41.91	$ 41.91	0%	$0.00	
11/18/2014	$ 4.84	$ 4.84	0%	$0.00	
11/20/2014	$ 6.68	$ 6.68	0%	$0.00	
11/20/2014	$ 11.51	$ 11.51	0%	$0.00	
11/20/2014	$ 7.02	$ 7.02	0%	$0.00	
11/20/2014	$ 1.85	$ 1.85	0%	$0.00	
11/19/2014	$ 27.36	$ 27.36	0%	$0.00	
11/20/2014	$ 5.07	$ 5.07	0%	$0.00	
11/20/2014	$ 10.07	$ 10.07	0%	$0.00	
11/20/2014	$ 7.30	$ 7.30	0%	$0.00	
11/20/2014	$ 12.64	$ 12.64	0%	$0.00	
11/20/2014	$ 6.78	$ 6.78	0%	$0.00	
11/20/2014	$ 12.74	$ 12.74	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
11/21/2014	$ 67.85	$ 67.85	0%	$0.00	
11/21/2014	$ 2.04	$ 2.04	0%	$0.00	
11/21/2014	$ 7.30	$ 7.30	0%	$0.00	
11/11/2014	$ 120.96	$ 120.96	0%	$0.00	
11/11/2014	$ 10.07	$ 10.07	0%	$0.00	
11/11/2014	$ 7.18	$ 7.18	0%	$0.00	
11/11/2014	$ 38.83	$ 38.83	0%	$0.00	
11/11/2014	$ 4.87	$ 4.87	0%	$0.00	
11/11/2014	$ 5.17	$ 5.17	0%	$0.00	
11/11/2014	$ 20.44	$ 20.44	0%	$0.00	
11/11/2014	$ 26.38	$ 26.38	0%	$0.00	
11/11/2014	$ 26.38	$ 26.38	0%	$0.00	
11/11/2014	$ 32.30	$ 32.30	0%	$0.00	
11/11/2014	$ 15.08	$ 15.08	0%	$0.00	
11/11/2014	$ 15.08	$ 15.08	0%	$0.00	
11/11/2014	$ 15.08	$ 15.08	0%	$0.00	
11/11/2014	$ 2.96	$ 2.96	0%	$0.00	
11/11/2014	$ 2.89	$ 2.89	0%	$0.00	
11/11/2014	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
11/16/2014	$ 24.25	$ 24.25	0%	$0.00	
11/16/2014	$ 7.08	$ 7.08	0%	$0.00	
11/16/2014	$ 10.92	$ 10.92	0%	$0.00	
11/16/2014	$ 15.01	$ 15.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/16/2014	$ 15.01	$ 15.01	0%	$0.00	
11/16/2014	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 96.73	$ 96.73	0%	$0.00	
11/24/2014	$ 12.57	$ 12.57	0%	$0.00	
11/19/2014	$ 21.79	$ 21.79	0%	$0.00	
11/19/2014	$ 27.41	$ 27.41	0%	$0.00	
10/29/2014	$ 21.41	$ 21.41	0%	$0.00	
10/29/2014	$ 14.97	$ 14.97	0%	$0.00	
10/29/2014	$ 28.36	$ 28.36	0%	$0.00	
10/29/2014	$ 34.71	$ 34.71	0%	$0.00	
11/11/2014	$ 113.44	$ 113.44	0%	$0.00	
11/11/2014	$ 32.30	$ 32.30	0%	$0.00	
11/11/2014	$ 17.05	$ 17.05	0%	$0.00	
11/11/2014	$ 19.36	$ 19.36	0%	$0.00	
11/11/2014	$ 10.07	$ 10.07	0%	$0.00	
11/11/2014	$ 2.89	$ 2.89	0%	$0.00	
11/11/2014	$ 3.00	$ 3.00	0%	$0.00	
11/6/2014	$ 102.85	$ 102.85	0%	$0.00	
11/6/2014	$ 2.89	$ 2.89	0%	$0.00	
11/21/2014	$ 21.79	$ 21.79	0%	$0.00	
11/19/2014	$ 34.71	$ 34.71	0%	$0.00	
11/19/2014	$ 0.24	$ 0.24	0%	$0.00	
11/19/2014	$ 25.00	$ 25.00	0%	$0.00	
10/31/2014	$ 6.61	$ 6.61	0%	$0.00	
10/31/2014	$ 81.84	$ 81.84	0%	$0.00	
11/18/2014	$ 1.46	$ 1.46	0%	$0.00	
10/18/2014	$ 540.40	$ 540.40	0%	$0.00	
11/11/2014	$ 33.63	$ 33.63	0%	$0.00	
11/11/2014	$ 19.65	$ 19.65	0%	$0.00	
11/11/2014	$ 19.65	$ 19.65	0%	$0.00	
4/1/2013	$ 7.84	$ 7.84	0%	$0.00	
10/10/2014	$ 283.50	$ 283.50	0%	$0.00	
10/10/2014	$ 157.50	$ 157.50	0%	$0.00	
10/10/2014	$ 17.62	$ 17.62	0%	$0.00	
11/21/2014	$ 67.85	$ 67.85	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 5.06	$ 5.06	0%	$0.00	
11/21/2014	$ 57.68	$ 57.68	0%	$0.00	
11/21/2014	$ 0.24	$ 0.24	0%	$0.00	
11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
11/21/2014	$ 2.15	$ 2.15	0%	$0.00	
11/14/2014	$ 682.58	$ 682.58	0%	$0.00	
11/14/2014	$ 328.04	$ 328.04	0%	$0.00	
11/14/2014	$ 270.38	$ 270.38	0%	$0.00	
11/14/2014	$ 29.01	$ 29.01	0%	$0.00	
11/14/2014	$ 23.10	$ 23.10	0%	$0.00	
11/13/2014	$ 59.68	$ 59.68	0%	$0.00	
11/18/2014	$ 59.68	$ 59.68	0%	$0.00	
11/20/2014	$ 44.76	$ 44.76	0%	$0.00	
10/30/2014	$ 59.68	$ 59.68	0%	$0.00	
11/11/2014	$ 59.68	$ 59.68	0%	$0.00	
11/6/2014	$ 22.69	$ 22.69	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 22.72	$ 22.72	0%	$0.00	
11/17/2014	$ 15.11	$ 15.11	0%	$0.00	
11/17/2014	$ 16.96	$ 16.96	0%	$0.00	
11/17/2014	$ 15.76	$ 15.76	0%	$0.00	
11/17/2014	$ 13.67	$ 13.67	0%	$0.00	
11/20/2014	$ 52.66	$ 52.66	0%	$0.00	
11/20/2014	$ 52.12	$ 52.12	0%	$0.00	
11/26/2014	$ 21.79	$ 21.79	0%	$0.00	
11/7/2014	$ 67.85	$ 67.85	0%	$0.00	
10/28/2014	$ 106.27	$ 106.27	0%	$0.00	
11/19/2014	$ 98.55	$ 98.55	0%	$0.00	
9/3/2014	$ 89.71	$ 89.71	0%	$0.00	
11/7/2014	$ 61.39	$ 61.39	0%	$0.00	
11/7/2014	$ 45.32	$ 45.32	0%	$0.00	
11/7/2014	$ 62.62	$ 62.62	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/3/2014	$ 107.42	$ 107.42	0%	$0.00	
11/19/2014	$ 34.71	$ 34.71	0%	$0.00	
11/19/2014	$ 101.48	$ 101.48	0%	$0.00	
11/19/2014	$ 20.07	$ 20.07	0%	$0.00	
11/19/2014	$ 19.65	$ 19.65	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
8/6/2014	$ 15.03	$ 15.03	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/13/2014	$ 186.44	$ 186.44	0%	$0.00	
11/18/2014	$ 95.10	$ 95.10	0%	$0.00	
11/18/2014	$ 139.16	$ 139.16	0%	$0.00	
10/3/2014	$ 154.91	$ 154.91	0%	$0.00	
10/3/2014	$ 176.94	$ 176.94	0%	$0.00	
10/3/2014	$ 131.63	$ 131.63	0%	$0.00	
10/3/2014	$ 282.06	$ 282.06	0%	$0.00	
10/3/2014	$ 60.17	$ 60.17	0%	$0.00	
10/3/2014	$ 150.43	$ 150.43	0%	$0.00	
10/3/2014	$ 41.36	$ 41.36	0%	$0.00	
10/3/2014	$ 101.54	$ 101.54	0%	$0.00	
10/3/2014	$ 86.50	$ 86.50	0%	$0.00	
10/3/2014	$ 60.17	$ 60.17	0%	$0.00	
10/3/2014	$ 180.52	$ 180.52	0%	$0.00	
10/3/2014	$ 52.65	$ 52.65	0%	$0.00	
10/3/2014	$ 169.23	$ 169.23	0%	$0.00	
10/3/2014	$ 41.36	$ 41.36	0%	$0.00	
10/3/2014	$ 76.46	$ 76.46	0%	$0.00	
10/3/2014	$ 56.14	$ 56.14	0%	$0.00	
10/8/2014	$ 19.93	$ 19.93	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/8/2014	$ 189.23	$ 189.23	0%	$0.00	
10/31/2014	$ 8.54	$ 8.54	0%	$0.00	
11/17/2014	$ 51.73	$ 51.73	0%	$0.00	
11/17/2014	$ 19.88	$ 19.88	0%	$0.00	
10/21/2014	$ 19.93	$ 19.93	0%	$0.00	
9/10/2014	$ 37.36	$ 37.36	0%	$0.00	
11/21/2014	$ 21.77	$ 21.77	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/22/2014	$ 7.84	$ 7.84	0%	$0.00	
11/22/2014	$ 10.83	$ 10.83	0%	$0.00	
11/22/2014	$ 5.23	$ 5.23	0%	$0.00	
11/22/2014	$ 1.66	$ 1.66	0%	$0.00	
11/22/2014	$ 8.54	$ 8.54	0%	$0.00	
11/17/2014	$ 98.37	$ 98.37	0%	$0.00	
10/7/2014	$ 56.14	$ 56.14	0%	$0.00	
11/17/2014	$ 165.63	$ 165.63	0%	$0.00	
11/17/2014	$ 2.04	$ 2.04	0%	$0.00	
11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
11/25/2014	$ 11.02	$ 11.02	0%	$0.00	
11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
11/25/2014	$ 9.02	$ 9.02	0%	$0.00	
11/24/2014	$ 6.69	$ 6.69	0%	$0.00	
11/18/2014	$ 53.96	$ 53.96	0%	$0.00	
11/18/2014	$ 9.36	$ 9.36	0%	$0.00	
11/18/2014	$ 14.16	$ 14.16	0%	$0.00	
11/12/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 32.95	$ 32.95	0%	$0.00	
10/7/2014	$ 5.50	$ 5.50	0%	$0.00	
10/7/2014	$ 5.50	$ 5.50	0%	$0.00	
10/7/2014	$ 5.50	$ 5.50	0%	$0.00	
10/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/22/2014	$ 34.71	$ 34.71	0%	$0.00	
11/22/2014	$ 7.08	$ 7.08	0%	$0.00	
11/22/2014	$ 10.92	$ 10.92	0%	$0.00	
11/22/2014	$ 5.06	$ 5.06	0%	$0.00	
11/22/2014	$ 28.84	$ 28.84	0%	$0.00	
11/22/2014	$ 21.58	$ 21.58	0%	$0.00	
11/17/2014	$ 63.55	$ 63.55	0%	$0.00	
11/9/2014	$ 924.00	$ 924.00	0%	$0.00	
11/9/2014	$ 802.20	$ 802.20	0%	$0.00	
11/23/2014	$ 34.71	$ 34.71	0%	$0.00	
11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
11/23/2014	$ 15.01	$ 15.01	0%	$0.00	
11/23/2014	$ 15.01	$ 15.01	0%	$0.00	
10/27/2014	$ 437.38	$ 437.38	0%	$0.00	
10/27/2014	$ 61.93	$ 61.93	0%	$0.00	
11/21/2014	$ 21.79	$ 21.79	0%	$0.00	
11/3/2014	$ 37.92	$ 37.92	0%	$0.00	
11/3/2014	$ 11.74	$ 11.74	0%	$0.00	
11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
11/15/2014	$ 21.54	$ 21.54	0%	$0.00	
11/17/2014	$ 21.41	$ 21.41	0%	$0.00	
11/17/2014	$ 113.44	$ 113.44	0%	$0.00	
11/17/2014	$ 17.76	$ 17.76	0%	$0.00	
11/17/2014	$ 69.71	$ 69.71	0%	$0.00	
11/17/2014	$ 15.08	$ 15.08	0%	$0.00	
11/17/2014	$ 15.08	$ 15.08	0%	$0.00	
11/17/2014	$ 15.08	$ 15.08	0%	$0.00	
11/21/2014	$ 67.85	$ 67.85	0%	$0.00	
11/21/2014	$ 19.36	$ 19.36	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
11/21/2014	$ 26.49	$ 26.49	0%	$0.00	
11/17/2014	$ 5.36	$ 5.36	0%	$0.00	
11/20/2014	$ 42.04	$ 42.04	0%	$0.00	
11/17/2014	$ 17.76	$ 17.76	0%	$0.00	
11/17/2014	$ 69.71	$ 69.71	0%	$0.00	
11/17/2014	$ 53.60	$ 53.60	0%	$0.00	
11/17/2014	$ 15.08	$ 15.08	0%	$0.00	
11/17/2014	$ 15.08	$ 15.08	0%	$0.00	
11/17/2014	$ 15.08	$ 15.08	0%	$0.00	
11/17/2014	$ 2.33	$ 2.33	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 53.60	$ 53.60	0%	$0.00	
11/24/2014	$ 2.33	$ 2.33	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
11/18/2014	$ 22.60	$ 22.60	0%	$0.00	
11/21/2014	$ 124.98	$ 124.98	0%	$0.00	
11/21/2014	$ 74.92	$ 74.92	0%	$0.00	
11/21/2014	$ 186.00	$ 186.00	0%	$0.00	
11/21/2014	$ 0.02	$ 0.02	0%	$0.00	
11/21/2014	$ 0.35	$ 0.35	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/18/2014	$ 5.50	$ 5.50	0%	$0.00	
11/16/2014	$ 17.07	$ 17.07	0%	$0.00	
11/17/2014	$ 37.47	$ 37.47	0%	$0.00	
11/17/2014	$ 11.74	$ 11.74	0%	$0.00	
11/25/2014	$ 27.55	$ 27.55	0%	$0.00	
11/25/2014	$ 22.57	$ 22.57	0%	$0.00	
11/25/2014	$ 12.09	$ 12.09	0%	$0.00	
11/25/2014	$ 9.67	$ 9.67	0%	$0.00	
11/21/2014	$ 34.71	$ 34.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/13/2014	$ 8.70	$ 8.70	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 21.31	$ 21.31	0%	$0.00	
10/27/2014	$ 20.00	$ 20.00	0%	$0.00	
9/15/2012	$ (133.87)	$ (100.40)	25.00%	$33.47	7788789
9/15/2012	$ (4.32)	$ (3.24)	25.00%	$1.08	7788789
11/17/2014	$ 54.83	$ 54.83	0%	$0.00	
11/20/2014	$ 13.21	$ 13.21	0%	$0.00	
11/21/2014	$ 12.19	$ 12.19	0%	$0.00	
11/20/2014	$ 10.19	$ 10.19	0%	$0.00	
11/6/2014	$ (271.10)	$ (271.10)	0%	$0.00	
11/14/2014	$ (113.66)	$ (113.66)	0%	$0.00	
11/14/2014	$ (9.29)	$ (9.29)	0%	$0.00	
11/19/2014	$ 2.75	$ 2.75	0%	$0.00	
11/20/2014	$ 10.28	$ 10.28	0%	$0.00	
11/20/2014	$ 312.42	$ 312.42	0%	$0.00	
11/17/2014	$ 211.50	$ 211.50	0%	$0.00	
11/6/2014	$ (10.79)	$ (10.79)	0%	$0.00	
11/20/2014	$ 10.79	$ 10.79	0%	$0.00	
11/8/2014	$ (269.88)	$ (269.88)	0%	$0.00	
11/13/2014	$ (165.91)	$ (165.91)	0%	$0.00	
11/15/2014	$ 172.77	$ 172.77	0%	$0.00	
11/20/2014	$ 23.42	$ 23.42	0%	$0.00	
11/18/2014	$ 721.59	$ 721.59	0%	$0.00	
11/6/2014	$ (1,019.68)	$ (1,019.68)	0%	$0.00	
11/20/2014	$ 46.97	$ 46.97	0%	$0.00	
11/20/2014	$ 99.84	$ 99.84	0%	$0.00	
11/15/2014	$ 135.80	$ 135.80	0%	$0.00	
11/19/2014	$ 170.69	$ 170.69	0%	$0.00	
11/20/2014	$ 15.67	$ 15.67	0%	$0.00	
11/20/2014	$ 213.62	$ 213.62	0%	$0.00	
11/21/2014	$ 212.22	$ 212.22	0%	$0.00	
11/18/2014	$ 362.73	$ 362.73	0%	$0.00	
11/19/2014	$ 416.57	$ 416.57	0%	$0.00	
11/20/2014	$ 89.77	$ 89.77	0%	$0.00	
11/20/2014	$ 4.27	$ 4.27	0%	$0.00	
11/20/2014	$ 148.94	$ 148.94	0%	$0.00	
11/16/2014	$ 47.33	$ 47.33	0%	$0.00	
11/21/2014	$ 10.79	$ 10.79	0%	$0.00	
11/17/2014	$ 293.34	$ 293.34	0%	$0.00	
11/10/2014	$ (59.18)	$ (59.18)	0%	$0.00	
11/21/2014	$ 300.12	$ 300.12	0%	$0.00	
11/20/2014	$ 69.26	$ 69.26	0%	$0.00	
11/18/2014	$ 26.71	$ 26.71	0%	$0.00	
11/18/2014	$ 143.11	$ 143.11	0%	$0.00	
11/11/2014	$ (355.88)	$ (355.88)	0%	$0.00	
11/11/2014	$ (12.99)	$ (12.99)	0%	$0.00	
11/16/2014	$ 39.00	$ 39.00	0%	$0.00	
11/18/2014	$ 115.99	$ 115.99	0%	$0.00	
11/10/2014	$ (535.50)	$ (535.50)	0%	$0.00	
11/21/2014	$ 58.61	$ 58.61	0%	$0.00	
11/21/2014	$ 535.50	$ 535.50	0%	$0.00	
11/20/2014	$ 288.16	$ 288.16	0%	$0.00	
11/19/2014	$ 29.68	$ 29.68	0%	$0.00	
11/20/2014	$ 182.81	$ 182.81	0%	$0.00	
11/20/2014	$ 877.36	$ 877.36	0%	$0.00	
11/21/2014	$ 33.54	$ 33.54	0%	$0.00	
11/12/2014	$ (107.96)	$ (107.96)	0%	$0.00	
11/15/2014	$ 173.13	$ 173.13	0%	$0.00	
11/15/2014	$ 288.08	$ 288.08	0%	$0.00	
11/16/2014	$ 30.22	$ 30.22	0%	$0.00	
11/19/2014	$ 10.59	$ 10.59	0%	$0.00	
11/16/2014	$ 30.22	$ 30.22	0%	$0.00	
11/21/2014	$ 53.27	$ 53.27	0%	$0.00	
11/15/2014	$ 21.36	$ 21.36	0%	$0.00	
11/16/2014	$ 54.41	$ 54.41	0%	$0.00	
11/16/2014	$ 223.59	$ 223.59	0%	$0.00	
11/16/2014	$ 3.79	$ 3.79	0%	$0.00	
11/19/2014	$ 10.09	$ 10.09	0%	$0.00	
11/19/2014	$ 213.62	$ 213.62	0%	$0.00	
11/19/2014	$ 12.19	$ 12.19	0%	$0.00	
11/19/2014	$ 213.62	$ 213.62	0%	$0.00	
11/21/2014	$ 11.34	$ 11.34	0%	$0.00	
11/9/2014	$ (535.50)	$ (535.50)	0%	$0.00	
11/19/2014	$ 413.28	$ 413.28	0%	$0.00	
11/17/2014	$ 444.10	$ 444.10	0%	$0.00	
11/21/2014	$ 3.68	$ 3.68	0%	$0.00	
11/20/2014	$ 10.70	$ 10.70	0%	$0.00	
11/20/2014	$ 12.19	$ 12.19	0%	$0.00	
11/20/2014	$ 0.10	$ 0.10	0%	$0.00	
11/17/2014	$ 80.68	$ 80.68	0%	$0.00	
11/18/2014	$ 69.39	$ 69.39	0%	$0.00	
11/18/2014	$ 39.36	$ 39.36	0%	$0.00	
11/20/2014	$ 11.15	$ 11.15	0%	$0.00	
11/17/2014	$ 28.49	$ 28.49	0%	$0.00	
11/17/2014	$ 89.60	$ 89.60	0%	$0.00	
11/15/2014	$ 5.61	$ 5.61	0%	$0.00	
11/21/2014	$ 83.23	$ 83.23	0%	$0.00	
11/21/2014	$ 107.84	$ 107.84	0%	$0.00	
11/17/2014	$ 9.69	$ 9.69	0%	$0.00	
11/20/2014	$ 37.26	$ 37.26	0%	$0.00	
11/19/2014	$ 260.01	$ 260.01	0%	$0.00	
11/19/2014	$ 27.64	$ 27.64	0%	$0.00	
11/19/2014	$ 11.08	$ 11.08	0%	$0.00	
11/19/2014	$ 28.12	$ 28.12	0%	$0.00	
11/19/2014	$ 221.24	$ 221.24	0%	$0.00	
11/16/2014	$ 545.11	$ 545.11	0%	$0.00	
11/17/2014	$ 33.69	$ 33.69	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/3/2014	$ (2,744.32)	$ (2,744.32)	0%	$0.00	
11/10/2014	$ (5.58)	$ (5.58)	0%	$0.00	
11/12/2014	$ (399.32)	$ (399.32)	0%	$0.00	
11/15/2014	$ 29.06	$ 29.06	0%	$0.00	
11/19/2014	$ 1.39	$ 1.39	0%	$0.00	
11/18/2014	$ 10.55	$ 10.55	0%	$0.00	
11/18/2014	$ 28.85	$ 28.85	0%	$0.00	
11/16/2014	$ 1,249.68	$ 1,249.68	0%	$0.00	
11/11/2014	$ (131.79)	$ (131.79)	0%	$0.00	
11/11/2014	$ 131.79	$ 131.79	0%	$0.00	
11/19/2014	$ 281.86	$ 281.86	0%	$0.00	
11/10/2014	$ (23.75)	$ (23.75)	0%	$0.00	
11/18/2014	$ 2.62	$ 2.62	0%	$0.00	
11/18/2014	$ 0.23	$ 0.23	0%	$0.00	
11/4/2014	$ (1,645.79)	$ (1,645.79)	0%	$0.00	
11/16/2014	$ 84.90	$ 84.90	0%	$0.00	
11/16/2014	$ 2.30	$ 2.30	0%	$0.00	
11/17/2014	$ 8.99	$ 8.99	0%	$0.00	
11/19/2014	$ 28.27	$ 28.27	0%	$0.00	
11/21/2014	$ 6.50	$ 6.50	0%	$0.00	
11/17/2014	$ 184.21	$ 184.21	0%	$0.00	
11/11/2014	$ (446.94)	$ (446.94)	0%	$0.00	
11/20/2014	$ 46.00	$ 46.00	0%	$0.00	
11/20/2014	$ 22.48	$ 22.48	0%	$0.00	
11/20/2014	$ 10.33	$ 10.33	0%	$0.00	
11/20/2014	$ 4.21	$ 4.21	0%	$0.00	
11/21/2014	$ 23.75	$ 23.75	0%	$0.00	
11/15/2014	$ 3.98	$ 3.98	0%	$0.00	
11/5/2014	$ (4.08)	$ (4.08)	0%	$0.00	
11/18/2014	$ 388.64	$ 388.64	0%	$0.00	
5/18/2013	$ 180.81	$ 180.81	0%	$0.00	
5/18/2013	$ 48.83	$ 48.83	0%	$0.00	
11/6/2014	$ (1.26)	$ (1.26)	0%	$0.00	
11/6/2014	$ (315.84)	$ (315.84)	0%	$0.00	
11/11/2014	$ (27.79)	$ (27.79)	0%	$0.00	
11/11/2014	$ (482.26)	$ (482.26)	0%	$0.00	
11/18/2014	$ 336.99	$ 336.99	0%	$0.00	
11/18/2014	$ 13.22	$ 13.22	0%	$0.00	
11/19/2014	$ 18.37	$ 18.37	0%	$0.00	
11/19/2014	$ 17.29	$ 17.29	0%	$0.00	
11/18/2014	$ 11.30	$ 11.30	0%	$0.00	
11/17/2014	$ 26.12	$ 26.12	0%	$0.00	
11/21/2014	$ 12.34	$ 12.34	0%	$0.00	
11/21/2014	$ 36.20	$ 36.20	0%	$0.00	
11/18/2014	$ 535.50	$ 535.50	0%	$0.00	
11/21/2014	$ 19.68	$ 19.68	0%	$0.00	
11/21/2014	$ 1.94	$ 1.94	0%	$0.00	
11/18/2014	$ 2.11	$ 2.11	0%	$0.00	
11/19/2014	$ 155.31	$ 155.31	0%	$0.00	
11/19/2014	$ 46.00	$ 46.00	0%	$0.00	
11/20/2014	$ 142.43	$ 142.43	0%	$0.00	
11/19/2014	$ 29.99	$ 29.99	0%	$0.00	
11/20/2014	$ 184.11	$ 184.11	0%	$0.00	
11/16/2014	$ 184.79	$ 184.79	0%	$0.00	
11/15/2014	$ 9.78	$ 9.78	0%	$0.00	
11/6/2014	$ (295.29)	$ (295.29)	0%	$0.00	
11/14/2014	$ (182.81)	$ (182.81)	0%	$0.00	
11/14/2014	$ 182.81	$ 182.81	0%	$0.00	
11/16/2014	$ 295.29	$ 295.29	0%	$0.00	
11/19/2014	$ 338.99	$ 338.99	0%	$0.00	
11/19/2014	$ 7.93	$ 7.93	0%	$0.00	
11/19/2014	$ 4.69	$ 4.69	0%	$0.00	
11/21/2014	$ 46.39	$ 46.39	0%	$0.00	
11/19/2014	$ 180.91	$ 180.91	0%	$0.00	
11/11/2014	$ 23.66	$ 23.66	0%	$0.00	
11/17/2014	$ 1,097.59	$ 1,097.59	0%	$0.00	
11/18/2014	$ 13.52	$ 13.52	0%	$0.00	
11/18/2014	$ 347.91	$ 347.91	0%	$0.00	
11/21/2014	$ 221.03	$ 221.03	0%	$0.00	
11/21/2014	$ 1.84	$ 1.84	0%	$0.00	
11/19/2014	$ 688.14	$ 688.14	0%	$0.00	
11/19/2014	$ 6.13	$ 6.13	0%	$0.00	
11/20/2014	$ 4.44	$ 4.44	0%	$0.00	
11/18/2014	$ 88.85	$ 88.85	0%	$0.00	
11/18/2014	$ 11.29	$ 11.29	0%	$0.00	
11/13/2014	$ (565.05)	$ (565.05)	0%	$0.00	
11/13/2014	$ 383.75	$ 383.75	0%	$0.00	
11/19/2014	$ 363.60	$ 363.60	0%	$0.00	
11/17/2014	$ 3.97	$ 3.97	0%	$0.00	
11/21/2014	$ 3.43	$ 3.43	0%	$0.00	
11/18/2014	$ 137.66	$ 137.66	0%	$0.00	
11/20/2014	$ 6.88	$ 6.88	0%	$0.00	
11/18/2014	$ 1,176.30	$ 1,176.30	0%	$0.00	
11/19/2014	$ 167.75	$ 167.75	0%	$0.00	
11/19/2014	$ 77.99	$ 77.99	0%	$0.00	
11/19/2014	$ 213.62	$ 213.62	0%	$0.00	
11/20/2014	$ 64.80	$ 64.80	0%	$0.00	
11/20/2014	$ 193.90	$ 193.90	0%	$0.00	
11/20/2014	$ 319.63	$ 319.63	0%	$0.00	
11/14/2014	$ (641.93)	$ (641.93)	0%	$0.00	
11/14/2014	$ 606.93	$ 606.93	0%	$0.00	
11/18/2014	$ 4.30	$ 4.30	0%	$0.00	
11/18/2014	$ 9.29	$ 9.29	0%	$0.00	
11/18/2014	$ 8.01	$ 8.01	0%	$0.00	
11/18/2014	$ 212.22	$ 212.22	0%	$0.00	
11/19/2014	$ 212.17	$ 212.17	0%	$0.00	
11/19/2014	$ 14.64	$ 14.64	0%	$0.00	
11/20/2014	$ 3.97	$ 3.97	0%	$0.00	
11/20/2014	$ 2.30	$ 2.30	0%	$0.00	
11/17/2014	$ 50.69	$ 50.69	0%	$0.00	
11/18/2014	$ 173.65	$ 173.65	0%	$0.00	
11/10/2014	$ (433.83)	$ (433.83)	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/21/2014	$ 4.27	$ 4.27	0%	$0.00	
11/21/2014	$ 89.77	$ 89.77	0%	$0.00	
11/19/2014	$ 159.67	$ 159.67	0%	$0.00	
8/31/2014	$ 7.32	$ 7.32	0%	$0.00	
11/17/2014	$ 3.27	$ 3.27	0%	$0.00	
11/20/2014	$ 47.59	$ 47.59	0%	$0.00	
11/18/2014	$ 283.89	$ 283.89	0%	$0.00	
11/4/2014	$ (29.92)	$ (29.92)	0%	$0.00	
11/4/2014	$ (144.49)	$ (144.49)	0%	$0.00	
11/18/2014	$ 29.92	$ 29.92	0%	$0.00	
11/18/2014	$ 144.49	$ 144.49	0%	$0.00	
11/15/2014	$ 327.63	$ 327.63	0%	$0.00	
11/17/2014	$ 4.37	$ 4.37	0%	$0.00	
11/17/2014	$ 423.48	$ 423.48	0%	$0.00	
11/18/2014	$ 1.74	$ 1.74	0%	$0.00	
11/15/2014	$ 10.03	$ 10.03	0%	$0.00	
11/19/2014	$ 5.24	$ 5.24	0%	$0.00	
11/18/2014	$ 11.99	$ 11.99	0%	$0.00	
9/9/2014	$ 12.91	$ 12.91	0%	$0.00	
11/19/2014	$ 58.37	$ 58.37	0%	$0.00	
11/20/2014	$ 488.96	$ 488.96	0%	$0.00	
11/17/2014	$ 297.33	$ 297.33	0%	$0.00	
11/15/2014	$ 2.04	$ 2.04	0%	$0.00	
11/17/2014	$ 1.37	$ 1.37	0%	$0.00	
11/18/2014	$ 280.43	$ 280.43	0%	$0.00	
11/7/2014	$ (86.93)	$ (86.93)	0%	$0.00	
11/15/2014	$ 8.09	$ 8.09	0%	$0.00	
11/20/2014	$ 238.07	$ 238.07	0%	$0.00	
11/20/2014	$ 10.02	$ 10.02	0%	$0.00	
11/17/2014	$ 1.90	$ 1.90	0%	$0.00	
11/20/2014	$ 843.41	$ 843.41	0%	$0.00	
11/17/2014	$ 289.19	$ 289.19	0%	$0.00	
11/21/2014	$ 34.31	$ 34.31	0%	$0.00	
11/18/2014	$ 299.36	$ 299.36	0%	$0.00	
11/18/2014	$ 1.63	$ 1.63	0%	$0.00	
11/18/2014	$ 7.75	$ 7.75	0%	$0.00	
11/18/2014	$ 282.70	$ 282.70	0%	$0.00	
11/18/2014	$ 51.71	$ 51.71	0%	$0.00	
11/18/2014	$ 103.99	$ 103.99	0%	$0.00	
11/5/2014	$ (300.54)	$ (300.54)	0%	$0.00	
11/20/2014	$ 124.65	$ 124.65	0%	$0.00	
11/21/2014	$ 47.33	$ 47.33	0%	$0.00	
11/16/2014	$ 22.24	$ 22.24	0%	$0.00	
11/17/2014	$ 1,019.68	$ 1,019.68	0%	$0.00	
11/17/2014	$ 35.88	$ 35.88	0%	$0.00	
11/20/2014	$ 8.80	$ 8.80	0%	$0.00	
11/10/2014	$ (288.03)	$ (288.03)	0%	$0.00	
11/21/2014	$ 28.34	$ 28.34	0%	$0.00	
11/18/2014	$ 4.44	$ 4.44	0%	$0.00	
11/21/2014	$ 24.09	$ 24.09	0%	$0.00	
11/21/2014	$ 4.13	$ 4.13	0%	$0.00	
11/18/2014	$ 2.40	$ 2.40	0%	$0.00	
11/17/2014	$ 10.72	$ 10.72	0%	$0.00	
11/17/2014	$ 3.42	$ 3.42	0%	$0.00	
11/21/2014	$ 241.28	$ 241.28	0%	$0.00	
11/19/2014	$ 758.03	$ 758.03	0%	$0.00	
11/18/2014	$ 157.44	$ 157.44	0%	$0.00	
11/18/2014	$ 11.61	$ 11.61	0%	$0.00	
11/15/2014	$ 8.09	$ 8.09	0%	$0.00	
11/20/2014	$ 18.58	$ 18.58	0%	$0.00	
11/17/2014	$ 6.23	$ 6.23	0%	$0.00	
11/21/2014	$ 3.13	$ 3.13	0%	$0.00	
11/11/2014	$ (11.83)	$ (11.83)	0%	$0.00	
11/20/2014	$ 45.41	$ 45.41	0%	$0.00	
11/20/2014	$ 535.51	$ 535.51	0%	$0.00	
11/20/2014	$ 12.69	$ 12.69	0%	$0.00	
11/20/2014	$ 687.96	$ 687.96	0%	$0.00	
11/20/2014	$ 580.77	$ 580.77	0%	$0.00	
11/20/2014	$ 141.72	$ 141.72	0%	$0.00	
11/20/2014	$ 280.00	$ 280.00	0%	$0.00	
11/17/2014	$ 2.96	$ 2.96	0%	$0.00	
11/21/2014	$ 280.00	$ 280.00	0%	$0.00	
11/18/2014	$ 2,985.61	$ 2,985.61	0%	$0.00	
11/21/2014	$ 170.69	$ 170.69	0%	$0.00	
11/21/2014	$ 43.52	$ 43.52	0%	$0.00	
11/21/2014	$ 119.17	$ 119.17	0%	$0.00	
11/16/2014	$ 17.60	$ 17.60	0%	$0.00	
11/21/2014	$ 191.78	$ 191.78	0%	$0.00	
11/21/2014	$ 10.19	$ 10.19	0%	$0.00	
11/21/2014	$ 197.77	$ 197.77	0%	$0.00	
11/18/2014	$ 267.54	$ 267.54	0%	$0.00	
11/18/2014	$ 86.99	$ 86.99	0%	$0.00	
11/17/2014	$ 10.70	$ 10.70	0%	$0.00	
11/21/2014	$ 3.27	$ 3.27	0%	$0.00	
11/15/2014	$ 850.64	$ 850.64	0%	$0.00	
11/19/2014	$ 2,599.95	$ 2,599.95	0%	$0.00	
11/21/2014	$ 44.67	$ 44.67	0%	$0.00	
11/15/2014	$ 10.79	$ 10.79	0%	$0.00	
11/15/2014	$ 159.67	$ 159.67	0%	$0.00	
11/20/2014	$ 57.14	$ 57.14	0%	$0.00	
11/16/2014	$ 10.20	$ 10.20	0%	$0.00	
	$ 122,545.97	$ 122,617.62			
11/10/2014	$ 182.99	$ 182.99	0%	$0.00	
11/18/2014	$ 6,439.19	$ 6,439.19	0%	$0.00	
11/19/2014	$ 7,882.16	$ 7,882.16	0%	$0.00	
10/30/2014	$ (8,672.07)	$ (8,672.07)	0%	$0.00	
10/30/2014	$ 8,672.09	$ 8,672.09	0%	$0.00	
11/20/2014	$ 7,142.27	$ 7,142.27	0%	$0.00	
8/12/2014	$ 177.75	$ 177.75	0%	$0.00	
11/18/2014	$ 1,825.54	$ 1,825.54	0%	$0.00	
11/21/2014	$ 3,208.08	$ 3,208.08	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/21/2014	$ 8,051.35	$ 8,051.35	0%	$0.00	
11/20/2014	$ 2,678.66	$ 2,678.66	0%	$0.00	
11/19/2014	$ 5,718.71	$ 5,718.71	0%	$0.00	
11/18/2014	$ 1,371.35	$ 1,371.35	0%	$0.00	
11/20/2014	$ 407.01	$ 407.01	0%	$0.00	
11/17/2014	$ 854.25	$ 854.25	0%	$0.00	
11/16/2014	$ 587.21	$ 587.21	0%	$0.00	
11/17/2014	$ 132.80	$ 132.80	0%	$0.00	
11/12/2014	$ 29.19	$ 29.19	0%	$0.00	
11/20/2014	$ 518.17	$ 518.17	0%	$0.00	
11/10/2014	$ 108.17	$ 108.17	0%	$0.00	
10/1/2014	$ 637.56	$ 637.56	0%	$0.00	
11/18/2014	$ 2,328.04	$ 2,328.04	0%	$0.00	
11/19/2014	$ 785.84	$ 785.84	0%	$0.00	
11/21/2014	$ 135.99	$ 135.99	0%	$0.00	
11/11/2014	$ 91.35	$ 91.35	0%	$0.00	
11/8/2014	$ 1,996.52	$ 1,996.52	0%	$0.00	
11/21/2014	$ 620.35	$ 620.35	0%	$0.00	
11/9/2014	$ 8,437.27	$ 8,437.27	0%	$0.00	
11/19/2014	$ 291.02	$ 291.02	0%	$0.00	
11/14/2013	$ (52,300.82)	$ (52,300.82)	0%	$0.00	
11/14/2013	$ 48,019.06	$ 48,019.06	0%	$0.00	
11/10/2014	$ 1,461.75	$ 1,461.75	0%	$0.00	
11/20/2014	$ 524.95	$ 524.95	0%	$0.00	
11/10/2014	$ 119.42	$ 119.42	0%	$0.00	
11/4/2014	$ 300.00	$ 300.00	0%	$0.00	
11/22/2014	$ 101.69	$ 101.69	0%	$0.00	
11/22/2014	$ 2.89	$ 2.89	0%	$0.00	
11/22/2014	$ 10.12	$ 10.12	0%	$0.00	
11/12/2014	$ 26.77	$ 26.77	0%	$0.00	
11/12/2014	$ 14.31	$ 14.31	0%	$0.00	
11/22/2014	$ 113.07	$ 113.07	0%	$0.00	
11/22/2014	$ 15.01	$ 15.01	0%	$0.00	
11/22/2014	$ 10.92	$ 10.92	0%	$0.00	
11/22/2014	$ 21.58	$ 21.58	0%	$0.00	
11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/19/2014	$ 11.74	$ 11.74	0%	$0.00	
10/28/2014	$ 58.55	$ 58.55	0%	$0.00	
10/28/2014	$ 19.78	$ 19.78	0%	$0.00	
10/28/2014	$ 61.39	$ 61.39	0%	$0.00	
10/28/2014	$ 45.32	$ 45.32	0%	$0.00	
10/28/2014	$ 62.62	$ 62.62	0%	$0.00	
11/25/2014	$ 133.86	$ 133.86	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/14/2014	$ 3,291.75	$ 3,291.75	0%	$0.00	
11/14/2014	$ 153.26	$ 153.26	0%	$0.00	
11/14/2014	$ 64.27	$ 64.27	0%	$0.00	
11/14/2014	$ 25.54	$ 25.54	0%	$0.00	
11/14/2014	$ 0.36	$ 0.36	0%	$0.00	
11/14/2014	$ 0.83	$ 0.83	0%	$0.00	
11/14/2014	$ 3.89	$ 3.89	0%	$0.00	
11/14/2014	$ 7.08	$ 7.08	0%	$0.00	
11/14/2014	$ 2.67	$ 2.67	0%	$0.00	
11/14/2014	$ 2.33	$ 2.33	0%	$0.00	
11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
11/17/2014	$ 39.71	$ 39.71	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/17/2014	$ 10.92	$ 10.92	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 26.79	$ 26.79	0%	$0.00	
11/19/2014	$ 10.07	$ 10.07	0%	$0.00	
10/29/2014	$ 124.83	$ 124.83	0%	$0.00	
10/30/2014	$ 66.69	$ 66.69	0%	$0.00	
9/22/2014	$ 39.71	$ 39.71	0%	$0.00	
9/22/2014	$ 120.96	$ 120.96	0%	$0.00	
9/22/2014	$ 7.08	$ 7.08	0%	$0.00	
9/22/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
11/25/2014	$ 66.79	$ 66.79	0%	$0.00	
11/24/2014	$ 13.24	$ 13.24	0%	$0.00	
11/24/2014	$ 7.74	$ 7.74	0%	$0.00	
11/24/2014	$ 14.44	$ 14.44	0%	$0.00	
11/18/2014	$ 39.71	$ 39.71	0%	$0.00	
11/20/2014	$ 53.77	$ 53.77	0%	$0.00	
11/24/2014	$ 40.17	$ 40.17	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 8.37	$ 8.37	0%	$0.00	
11/20/2014	$ 52.67	$ 52.67	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 5.76	$ 5.76	0%	$0.00	
11/21/2014	$ 87.39	$ 87.39	0%	$0.00	
11/21/2014	$ 58.55	$ 58.55	0%	$0.00	
11/21/2014	$ 4.26	$ 4.26	0%	$0.00	
11/21/2014	$ 4.26	$ 4.26	0%	$0.00	
11/21/2014	$ 4.26	$ 4.26	0%	$0.00	
11/21/2014	$ 9.73	$ 9.73	0%	$0.00	
11/21/2014	$ 32.30	$ 32.30	0%	$0.00	
11/21/2014	$ 3.89	$ 3.89	0%	$0.00	
11/21/2014	$ 10.33	$ 10.33	0%	$0.00	
11/21/2014	$ 9.11	$ 9.11	0%	$0.00	
11/21/2014	$ 13.48	$ 13.48	0%	$0.00	
11/21/2014	$ 13.48	$ 13.48	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/21/2014	$ 13.48	$ 13.48	0%	$0.00	
11/21/2014	$ 13.48	$ 13.48	0%	$0.00	
11/21/2014	$ 2.67	$ 2.67	0%	$0.00	
11/21/2014	$ 2.89	$ 2.89	0%	$0.00	
11/21/2014	$ 3.39	$ 3.39	0%	$0.00	
11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
11/21/2014	$ 26.49	$ 26.49	0%	$0.00	
11/21/2014	$ 29.23	$ 29.23	0%	$0.00	
11/21/2014	$ 29.23	$ 29.23	0%	$0.00	
11/21/2014	$ 27.41	$ 27.41	0%	$0.00	
11/21/2014	$ 27.41	$ 27.41	0%	$0.00	
11/21/2014	$ 33.80	$ 33.80	0%	$0.00	
11/21/2014	$ 80.69	$ 80.69	0%	$0.00	
11/21/2014	$ 185.81	$ 185.81	0%	$0.00	
11/25/2014	$ 15.62	$ 15.62	0%	$0.00	
11/25/2014	$ 33.80	$ 33.80	0%	$0.00	
11/25/2014	$ 175.92	$ 175.92	0%	$0.00	
11/18/2014	$ 28.24	$ 28.24	0%	$0.00	
11/10/2014	$ 115.90	$ 115.90	0%	$0.00	
11/10/2014	$ 17.69	$ 17.69	0%	$0.00	
11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 106.27	$ 106.27	0%	$0.00	
11/24/2014	$ 9.48	$ 9.48	0%	$0.00	
11/24/2014	$ 5.35	$ 5.35	0%	$0.00	
11/24/2014	$ 19.65	$ 19.65	0%	$0.00	
11/15/2014	$ 76.43	$ 76.43	0%	$0.00	
11/13/2014	$ 72.85	$ 72.85	0%	$0.00	
11/13/2014	$ 7.08	$ 7.08	0%	$0.00	
11/13/2014	$ 145.66	$ 145.66	0%	$0.00	
11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
11/24/2014	$ 110.72	$ 110.72	0%	$0.00	
11/13/2014	$ 142.15	$ 142.15	0%	$0.00	
11/13/2014	$ 19.65	$ 19.65	0%	$0.00	
11/13/2014	$ 19.65	$ 19.65	0%	$0.00	
11/13/2014	$ 19.65	$ 19.65	0%	$0.00	
11/6/2014	$ 102.85	$ 102.85	0%	$0.00	
11/6/2014	$ 30.02	$ 30.02	0%	$0.00	
11/6/2014	$ 10.92	$ 10.92	0%	$0.00	
11/6/2014	$ 4.98	$ 4.98	0%	$0.00	
11/6/2014	$ 28.84	$ 28.84	0%	$0.00	
11/10/2014	$ 69.71	$ 69.71	0%	$0.00	
11/18/2014	$ 113.44	$ 113.44	0%	$0.00	
11/18/2014	$ 19.36	$ 19.36	0%	$0.00	
11/18/2014	$ 26.49	$ 26.49	0%	$0.00	
11/21/2014	$ 36.79	$ 36.79	0%	$0.00	
8/12/2013	$ 94.86	$ 94.86	0%	$0.00	
8/12/2013	$ 7.13	$ 7.13	0%	$0.00	
8/12/2013	$ 2.90	$ 2.90	0%	$0.00	
8/12/2013	$ 1.15	$ 1.15	0%	$0.00	
8/12/2013	$ 158.48	$ 158.48	0%	$0.00	
8/12/2013	$ 19.65	$ 19.65	0%	$0.00	
8/12/2013	$ 3.00	$ 3.00	0%	$0.00	
11/25/2013	$ 81.26	$ 81.26	0%	$0.00	
11/25/2013	$ 11.01	$ 11.01	0%	$0.00	
11/25/2013	$ 7.13	$ 7.13	0%	$0.00	
11/25/2013	$ 15.01	$ 15.01	0%	$0.00	
11/25/2013	$ 15.01	$ 15.01	0%	$0.00	
11/25/2013	$ 0.06	$ 0.06	0%	$0.00	
11/25/2013	$ 18.95	$ 18.95	0%	$0.00	
11/25/2013	$ 3.00	$ 3.00	0%	$0.00	
10/13/2014	$ 72.85	$ 72.85	0%	$0.00	
11/5/2014	$ 346.02	$ 346.02	0%	$0.00	
11/5/2014	$ 83.75	$ 83.75	0%	$0.00	
11/26/2014	$ 146.24	$ 146.24	0%	$0.00	
11/26/2014	$ 186.24	$ 186.24	0%	$0.00	
11/26/2014	$ 185.67	$ 185.67	0%	$0.00	
11/25/2014	$ 4.86	$ 4.86	0%	$0.00	
11/25/2014	$ 44.86	$ 44.86	0%	$0.00	
11/25/2014	$ 302.07	$ 302.07	0%	$0.00	
11/7/2014	$ 27.90	$ 27.90	0%	$0.00	
11/7/2014	$ 35.93	$ 35.93	0%	$0.00	
11/7/2014	$ 13.52	$ 13.52	0%	$0.00	
11/7/2014	$ 105.62	$ 105.62	0%	$0.00	
11/7/2014	$ 215.52	$ 215.52	0%	$0.00	
11/7/2014	$ 345.61	$ 345.61	0%	$0.00	
11/7/2014	$ 20.44	$ 20.44	0%	$0.00	
11/6/2014	$ 95.76	$ 95.76	0%	$0.00	
11/24/2014	$ 69.78	$ 69.78	0%	$0.00	
11/24/2014	$ 10.86	$ 10.86	0%	$0.00	
11/24/2014	$ 14.77	$ 14.77	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 56.13	$ 56.13	0%	$0.00	
11/24/2014	$ 1,844.44	$ 1,844.44	0%	$0.00	
11/3/2014	$ 72.85	$ 72.85	0%	$0.00	
11/3/2014	$ 2.32	$ 2.32	0%	$0.00	
10/9/2014	$ 850.00	$ 850.00	0%	$0.00	
10/9/2014	$ 50.00	$ 50.00	0%	$0.00	
10/9/2014	$ 115.50	$ 115.50	0%	$0.00	
10/9/2014	$ 35.00	$ 35.00	0%	$0.00	
10/9/2014	$ 14.00	$ 14.00	0%	$0.00	
10/9/2014	$ 28.00	$ 28.00	0%	$0.00	
11/6/2014	$ 16.50	$ 16.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 11.00	$ 11.00	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/20/2014	$ 108.70	$ 108.70	0%	$0.00	
11/14/2014	$ 16.66	$ 16.66	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/7/2014	$ 34.16	$ 34.16	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 11.02	$ 11.02	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 4.71	$ 4.71	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 9.02	$ 9.02	0%	$0.00	
11/21/2014	$ 9.96	$ 9.96	0%	$0.00	
11/24/2014	$ 38.07	$ 38.07	0%	$0.00	
11/21/2014	$ 72.85	$ 72.85	0%	$0.00	
11/21/2014	$ 10.12	$ 10.12	0%	$0.00	
11/21/2014	$ 28.84	$ 28.84	0%	$0.00	
11/21/2014	$ 3.38	$ 3.38	0%	$0.00	
11/21/2014	$ 28.84	$ 28.84	0%	$0.00	
9/3/2014	$ 70.63	$ 70.63	0%	$0.00	
11/18/2014	$ 26.79	$ 26.79	0%	$0.00	
11/20/2014	$ 59.21	$ 59.21	0%	$0.00	
11/20/2014	$ 17.41	$ 17.41	0%	$0.00	
11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
11/17/2014	$ 29.25	$ 29.25	0%	$0.00	
11/17/2014	$ 7.08	$ 7.08	0%	$0.00	
11/17/2014	$ 10.92	$ 10.92	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/17/2014	$ 3.00	$ 3.00	0%	$0.00	
11/22/2014	$ 7.51	$ 7.51	0%	$0.00	
11/20/2014	$ 26.77	$ 26.77	0%	$0.00	
11/20/2014	$ 4.71	$ 4.71	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 84.68	$ 84.68	0%	$0.00	
11/24/2014	$ 34.66	$ 34.66	0%	$0.00	
11/12/2014	$ 447.04	$ 447.04	0%	$0.00	
11/12/2014	$ 32.68	$ 32.68	0%	$0.00	
11/20/2014	$ 106.60	$ 106.60	0%	$0.00	
11/20/2014	$ 52.66	$ 52.66	0%	$0.00	
10/1/2014	$ 39.71	$ 39.71	0%	$0.00	
10/1/2014	$ 0.06	$ 0.06	0%	$0.00	
10/1/2014	$ 28.84	$ 28.84	0%	$0.00	
11/20/2014	$ 26.79	$ 26.79	0%	$0.00	
8/11/2014	$ 32.36	$ 32.36	0%	$0.00	
11/18/2014	$ 5.34	$ 5.34	0%	$0.00	
11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
11/19/2014	$ 29.25	$ 29.25	0%	$0.00	
11/19/2014	$ 7.08	$ 7.08	0%	$0.00	
11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
11/10/2014	$ 55.97	$ 55.97	0%	$0.00	
11/10/2014	$ 4.06	$ 4.06	0%	$0.00	
11/10/2014	$ 140.82	$ 140.82	0%	$0.00	
11/10/2014	$ 8.38	$ 8.38	0%	$0.00	
4/30/2014	$ 85.96	$ 85.96	0%	$0.00	
11/20/2014	$ 44.69	$ 44.69	0%	$0.00	
11/20/2014	$ 4.84	$ 4.84	0%	$0.00	
11/20/2014	$ 15.58	$ 15.58	0%	$0.00	
11/17/2014	$ 73.72	$ 73.72	0%	$0.00	
11/17/2014	$ 241.28	$ 241.28	0%	$0.00	
11/16/2014	$ 916.80	$ 916.80	0%	$0.00	
11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
11/25/2014	$ 2.33	$ 2.33	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
10/23/2014	$ 39.71	$ 39.71	0%	$0.00	
11/14/2014	$ 39.71	$ 39.71	0%	$0.00	
11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
11/14/2014	$ 4.99	$ 4.99	0%	$0.00	
10/31/2014	$ 3.45	$ 3.45	0%	$0.00	
11/12/2014	$ 2.04	$ 2.04	0%	$0.00	
11/12/2014	$ 10.00	$ 10.00	0%	$0.00	
11/12/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
11/24/2014	$ 4.61	$ 4.61	0%	$0.00	
11/24/2014	$ 28.00	$ 28.00	0%	$0.00	
10/10/2014	$ (2,819.56)	$ (2,819.56)	0%	$0.00	
10/10/2014	$ 2,819.56	$ 2,819.56	0%	$0.00	
10/10/2014	$ (1,388.97)	$ (1,388.97)	0%	$0.00	
10/10/2014	$ 1,388.97	$ 1,388.97	0%	$0.00	
10/10/2014	$ (1,386.60)	$ (1,386.60)	0%	$0.00	
10/10/2014	$ 1,386.60	$ 1,386.60	0%	$0.00	
10/10/2014	$ (280.92)	$ (280.92)	0%	$0.00	
10/10/2014	$ 280.92	$ 280.92	0%	$0.00	
10/10/2014	$ 130.05	$ 130.05	0%	$0.00	
11/23/2014	$ 25.05	$ 25.05	0%	$0.00	
11/23/2014	$ 2.18	$ 2.18	0%	$0.00	
11/23/2014	$ 7.69	$ 7.69	0%	$0.00	
11/21/2014	$ 53.60	$ 53.60	0%	$0.00	
11/21/2014	$ 53.00	$ 53.00	0%	$0.00	
9/29/2014	$ 4.40	$ 4.40	0%	$0.00	
9/29/2014	$ 4.40	$ 4.40	0%	$0.00	
9/29/2014	$ 4.40	$ 4.40	0%	$0.00	
9/27/2014	$ 225.60	$ 225.60	0%	$0.00	
9/28/2014	$ 122.40	$ 122.40	0%	$0.00	
9/29/2014	$ 269.60	$ 269.60	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 20.05	$ 20.05	0%	$0.00	
11/5/2014	$ 54.60	$ 54.60	0%	$0.00	
10/14/2014	$ 182.40	$ 182.40	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/20/2014	$ 72.85	$ 72.85	0%	$0.00	
11/20/2014	$ 3.38	$ 3.38	0%	$0.00	
11/20/2014	$ 28.84	$ 28.84	0%	$0.00	
11/20/2014	$ 10.12	$ 10.12	0%	$0.00	
11/20/2014	$ 28.84	$ 28.84	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/18/2014	$ 15.20	$ 15.20	0%	$0.00	
10/27/2014	$ 73.53	$ 73.53	0%	$0.00	
10/27/2014	$ 3.00	$ 3.00	0%	$0.00	
11/17/2014	$ 8.98	$ 8.98	0%	$0.00	
11/17/2014	$ 11.13	$ 11.13	0%	$0.00	
11/17/2014	$ 11.13	$ 11.13	0%	$0.00	
11/17/2014	$ 11.13	$ 11.13	0%	$0.00	
11/17/2014	$ 11.13	$ 11.13	0%	$0.00	
11/17/2014	$ 11.13	$ 11.13	0%	$0.00	
11/17/2014	$ 11.13	$ 11.13	0%	$0.00	
10/11/2014	$ 30.02	$ 30.02	0%	$0.00	
10/1/2014	$ 101.71	$ 101.71	0%	$0.00	
10/3/2014	$ 53.36	$ 53.36	0%	$0.00	
11/14/2014	$ 72.85	$ 72.85	0%	$0.00	
11/14/2014	$ 10.12	$ 10.12	0%	$0.00	
11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
11/14/2014	$ 48.27	$ 48.27	0%	$0.00	
11/14/2014	$ 238.55	$ 238.55	0%	$0.00	
11/11/2014	$ 1,052.25	$ 1,052.25	0%	$0.00	
11/11/2014	$ 401.28	$ 401.28	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
11/21/2014	$ 0.48	$ 0.48	0%	$0.00	
11/21/2014	$ 10.12	$ 10.12	0%	$0.00	
11/21/2014	$ 25.00	$ 25.00	0%	$0.00	
11/24/2014	$ 5.17	$ 5.17	0%	$0.00	
11/24/2014	$ 7.93	$ 7.93	0%	$0.00	
11/24/2014	$ 4.86	$ 4.86	0%	$0.00	
10/15/2014	$ 141.00	$ 141.00	0%	$0.00	
11/6/2014	$ 361.15	$ 361.15	0%	$0.00	
11/6/2014	$ 142.85	$ 142.85	0%	$0.00	
11/6/2014	$ 47.16	$ 47.16	0%	$0.00	
11/6/2014	$ 31.77	$ 31.77	0%	$0.00	
11/6/2014	$ 74.77	$ 74.77	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
9/27/2014	$ 5.50	$ 5.50	0%	$0.00	
11/18/2014	$ 66.36	$ 66.36	0%	$0.00	
11/20/2014	$ 66.36	$ 66.36	0%	$0.00	
11/18/2014	$ 66.36	$ 66.36	0%	$0.00	
11/21/2014	$ 66.36	$ 66.36	0%	$0.00	
11/22/2014	$ 66.36	$ 66.36	0%	$0.00	
11/17/2014	$ 66.36	$ 66.36	0%	$0.00	
11/19/2014	$ 66.36	$ 66.36	0%	$0.00	
11/20/2014	$ 66.36	$ 66.36	0%	$0.00	
11/14/2014	$ 27.60	$ 27.60	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
7/24/2014	$ 8.68	$ 8.68	0%	$0.00	
7/24/2014	$ 6.61	$ 6.61	0%	$0.00	
7/24/2014	$ 11.53	$ 11.53	0%	$0.00	
7/24/2014	$ 11.08	$ 11.08	0%	$0.00	
7/24/2014	$ 3.45	$ 3.45	0%	$0.00	
11/17/2014	$ 72.85	$ 72.85	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 111.05	$ 111.05	0%	$0.00	
11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
11/24/2014	$ 16.66	$ 16.66	0%	$0.00	
11/24/2014	$ 3.30	$ 3.30	0%	$0.00	
11/24/2014	$ 19.70	$ 19.70	0%	$0.00	
11/24/2014	$ 14.00	$ 14.00	0%	$0.00	
11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
10/3/2014	$ 10.30	$ 10.30	0%	$0.00	
11/13/2014	$ 895.38	$ 895.38	0%	$0.00	
11/13/2014	$ 58.88	$ 58.88	0%	$0.00	
11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
11/19/2014	$ 72.85	$ 72.85	0%	$0.00	
11/19/2014	$ 10.92	$ 10.92	0%	$0.00	
11/19/2014	$ 9.02	$ 9.02	0%	$0.00	
11/19/2014	$ 9.02	$ 9.02	0%	$0.00	
11/19/2014	$ 7.08	$ 7.08	0%	$0.00	
11/19/2014	$ 28.84	$ 28.84	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 10.12	$ 10.12	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 120.96	$ 120.96	0%	$0.00	
11/21/2014	$ 15.08	$ 15.08	0%	$0.00	
11/19/2014	$ 2.72	$ 2.72	0%	$0.00	
11/14/2014	$ 12.21	$ 12.21	0%	$0.00	
11/7/2014	$ 465.24	$ 465.24	0%	$0.00	
11/7/2014	$ 92.60	$ 92.60	0%	$0.00	
11/7/2014	$ 19.76	$ 19.76	0%	$0.00	
11/7/2014	$ 15.90	$ 15.90	0%	$0.00	
11/24/2014	$ 214.58	$ 214.58	0%	$0.00	
11/17/2014	$ 101.94	$ 101.94	0%	$0.00	
11/17/2014	$ 96.41	$ 96.41	0%	$0.00	
11/23/2014	$ 68.55	$ 68.55	0%	$0.00	
11/23/2014	$ 15.01	$ 15.01	0%	$0.00	
11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
11/20/2014	$ 72.85	$ 72.85	0%	$0.00	
11/20/2014	$ 21.58	$ 21.58	0%	$0.00	
11/20/2014	$ 10.12	$ 10.12	0%	$0.00	
11/20/2014	$ 28.84	$ 28.84	0%	$0.00	
11/20/2014	$ 3.38	$ 3.38	0%	$0.00	
11/20/2014	$ 28.84	$ 28.84	0%	$0.00	
10/29/2014	$ 48.04	$ 48.04	0%	$0.00	
10/29/2014	$ 13.22	$ 13.22	0%	$0.00	
10/29/2014	$ 33.40	$ 33.40	0%	$0.00	
10/29/2014	$ 16.71	$ 16.71	0%	$0.00	
10/29/2014	$ 5.10	$ 5.10	0%	$0.00	
10/29/2014	$ 5.10	$ 5.10	0%	$0.00	
10/29/2014	$ 5.10	$ 5.10	0%	$0.00	
5/28/2014	$ 1,286.58	$ 1,286.58	0%	$0.00	
11/11/2014	$ 55.97	$ 55.97	0%	$0.00	
11/11/2014	$ 4.06	$ 4.06	0%	$0.00	
11/11/2014	$ 35.21	$ 35.21	0%	$0.00	
11/18/2014	$ 189.16	$ 189.16	0%	$0.00	
11/15/2014	$ 916.80	$ 916.80	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
10/12/2014	$ 5.54	$ 5.54	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
10/12/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 29.25	$ 29.25	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
11/19/2014	$ 72.85	$ 72.85	0%	$0.00	
11/19/2014	$ 10.92	$ 10.92	0%	$0.00	
11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
11/19/2014	$ 1.69	$ 1.69	0%	$0.00	
11/19/2014	$ 28.84	$ 28.84	0%	$0.00	
11/19/2014	$ 5.06	$ 5.06	0%	$0.00	
11/19/2014	$ 28.84	$ 28.84	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 2.04	$ 2.04	0%	$0.00	
11/21/2014	$ 15.08	$ 15.08	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 72.85	$ 72.85	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/13/2014	$ 29.29	$ 29.29	0%	$0.00	
11/19/2014	$ 76.43	$ 76.43	0%	$0.00	
11/19/2014	$ 2.33	$ 2.33	0%	$0.00	
8/8/2014	$ (2.33)	$ (2.33)	0%	$0.00	
8/8/2014	$ 2.33	$ 2.33	0%	$0.00	
11/15/2014	$ 11.95	$ 11.95	0%	$0.00	
11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
10/9/2014	$ 47.00	$ 47.00	0%	$0.00	
10/9/2014	$ 47.00	$ 47.00	0%	$0.00	
11/24/2014	$ 1,733.30	$ 1,733.30	0%	$0.00	
11/15/2014	$ 68.55	$ 68.55	0%	$0.00	
11/20/2014	$ 30.00	$ 30.00	0%	$0.00	
11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/10/2014	$ 76.48	$ 76.48	0%	$0.00	
11/11/2014	$ 76.48	$ 76.48	0%	$0.00	
11/12/2014	$ 76.48	$ 76.48	0%	$0.00	
11/13/2014	$ 76.48	$ 76.48	0%	$0.00	
11/3/2014	$ 14.28	$ 14.28	0%	$0.00	
11/6/2014	$ 4.40	$ 4.40	0%	$0.00	
11/6/2014	$ 4.40	$ 4.40	0%	$0.00	
10/23/2014	$ 4.40	$ 4.40	0%	$0.00	
10/23/2014	$ 4.40	$ 4.40	0%	$0.00	
10/23/2014	$ 4.40	$ 4.40	0%	$0.00	
10/23/2014	$ 4.40	$ 4.40	0%	$0.00	
10/23/2014	$ 5.54	$ 5.54	0%	$0.00	
10/23/2014	$ 4.40	$ 4.40	0%	$0.00	
10/23/2014	$ 4.40	$ 4.40	0%	$0.00	
10/27/2014	$ 4.40	$ 4.40	0%	$0.00	
10/27/2014	$ 4.40	$ 4.40	0%	$0.00	
10/27/2014	$ 4.40	$ 4.40	0%	$0.00	
10/27/2014	$ 4.40	$ 4.40	0%	$0.00	
10/27/2014	$ 4.40	$ 4.40	0%	$0.00	
10/28/2014	$ 4.40	$ 4.40	0%	$0.00	
10/28/2014	$ 4.40	$ 4.40	0%	$0.00	
10/28/2014	$ 4.40	$ 4.40	0%	$0.00	
10/29/2014	$ 4.40	$ 4.40	0%	$0.00	
10/29/2014	$ 4.40	$ 4.40	0%	$0.00	
10/30/2014	$ 4.40	$ 4.40	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/30/2014	$ 4.40	$ 4.40	0%	$0.00	
10/30/2014	$ 4.40	$ 4.40	0%	$0.00	
10/31/2014	$ 4.40	$ 4.40	0%	$0.00	
10/31/2014	$ 4.40	$ 4.40	0%	$0.00	
11/1/2014	$ 4.40	$ 4.40	0%	$0.00	
11/2/2014	$ 4.40	$ 4.40	0%	$0.00	
11/2/2014	$ 4.40	$ 4.40	0%	$0.00	
11/2/2014	$ 5.54	$ 5.54	0%	$0.00	
11/2/2014	$ 4.40	$ 4.40	0%	$0.00	
11/2/2014	$ 4.40	$ 4.40	0%	$0.00	
11/3/2014	$ 4.40	$ 4.40	0%	$0.00	
11/3/2014	$ 4.40	$ 4.40	0%	$0.00	
11/4/2014	$ 4.40	$ 4.40	0%	$0.00	
11/4/2014	$ 4.40	$ 4.40	0%	$0.00	
11/5/2014	$ 4.40	$ 4.40	0%	$0.00	
11/5/2014	$ 4.40	$ 4.40	0%	$0.00	
11/21/2014	$ 17.86	$ 17.86	0%	$0.00	
10/28/2014	$ 28.92	$ 28.92	0%	$0.00	
11/4/2014	$ 28.92	$ 28.92	0%	$0.00	
11/17/2014	$ 7.84	$ 7.84	0%	$0.00	
11/17/2014	$ 10.83	$ 10.83	0%	$0.00	
11/17/2014	$ 1.66	$ 1.66	0%	$0.00	
11/17/2014	$ 21.66	$ 21.66	0%	$0.00	
11/17/2014	$ 21.95	$ 21.95	0%	$0.00	
11/24/2014	$ 8.76	$ 8.76	0%	$0.00	
11/1/2014	$ 71.57	$ 71.57	0%	$0.00	
11/1/2014	$ 15.01	$ 15.01	0%	$0.00	
11/1/2014	$ 15.01	$ 15.01	0%	$0.00	
11/1/2014	$ 2.04	$ 2.04	0%	$0.00	
11/1/2014	$ 3.89	$ 3.89	0%	$0.00	
11/1/2014	$ 3.00	$ 3.00	0%	$0.00	
11/1/2014	$ 7.08	$ 7.08	0%	$0.00	
11/1/2014	$ 4.71	$ 4.71	0%	$0.00	
11/1/2014	$ 10.92	$ 10.92	0%	$0.00	
11/1/2014	$ 7.95	$ 7.95	0%	$0.00	
11/19/2014	$ 72.85	$ 72.85	0%	$0.00	
11/20/2014	$ 148.39	$ 148.39	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 2.04	$ 2.04	0%	$0.00	
11/18/2014	$ 72.85	$ 72.85	0%	$0.00	
10/13/2014	$ 5.50	$ 5.50	0%	$0.00	
10/13/2014	$ 5.50	$ 5.50	0%	$0.00	
10/13/2014	$ 5.50	$ 5.50	0%	$0.00	
10/13/2014	$ 5.50	$ 5.50	0%	$0.00	
10/13/2014	$ 5.50	$ 5.50	0%	$0.00	
10/13/2014	$ 5.50	$ 5.50	0%	$0.00	
10/13/2014	$ 30.02	$ 30.02	0%	$0.00	
10/31/2014	$ 72.85	$ 72.85	0%	$0.00	
10/13/2014	$ 72.85	$ 72.85	0%	$0.00	
10/13/2014	$ 3.00	$ 3.00	0%	$0.00	
10/31/2014	$ 56.16	$ 56.16	0%	$0.00	
11/19/2014	$ 132.15	$ 132.15	0%	$0.00	
11/19/2014	$ 2.33	$ 2.33	0%	$0.00	
11/17/2014	$ 6.06	$ 6.06	0%	$0.00	
11/7/2014	$ 13.46	$ 13.46	0%	$0.00	
11/7/2014	$ 13.90	$ 13.90	0%	$0.00	
11/7/2014	$ 9.98	$ 9.98	0%	$0.00	
11/7/2014	$ 9.97	$ 9.97	0%	$0.00	
11/7/2014	$ 5.34	$ 5.34	0%	$0.00	
11/7/2014	$ 15.22	$ 15.22	0%	$0.00	
11/7/2014	$ 8.12	$ 8.12	0%	$0.00	
11/7/2014	$ 11.69	$ 11.69	0%	$0.00	
11/7/2014	$ 13.57	$ 13.57	0%	$0.00	
11/7/2014	$ 13.57	$ 13.57	0%	$0.00	
11/7/2014	$ 15.53	$ 15.53	0%	$0.00	
11/7/2014	$ 9.73	$ 9.73	0%	$0.00	
11/7/2014	$ 54.29	$ 54.29	0%	$0.00	
11/7/2014	$ 13.25	$ 13.25	0%	$0.00	
11/7/2014	$ 12.28	$ 12.28	0%	$0.00	
11/19/2014	$ 39.71	$ 39.71	0%	$0.00	
11/24/2014	$ 1,725.31	$ 1,725.31	0%	$0.00	
9/15/2014	$ 90.71	$ 90.71	0%	$0.00	
9/15/2014	$ 90.71	$ 90.71	0%	$0.00	
9/15/2014	$ 10.96	$ 10.96	0%	$0.00	
11/21/2014	$ 120.96	$ 120.96	0%	$0.00	
11/21/2014	$ 72.85	$ 72.85	0%	$0.00	
11/11/2014	$ 27.25	$ 27.25	0%	$0.00	
11/11/2014	$ 21.94	$ 21.94	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
10/31/2014	$ 6.54	$ 6.54	0%	$0.00	
10/31/2014	$ 6.52	$ 6.52	0%	$0.00	
11/11/2014	$ 51.91	$ 51.91	0%	$0.00	
11/11/2014	$ 32.84	$ 32.84	0%	$0.00	
11/8/2014	$ 101.71	$ 101.71	0%	$0.00	
11/9/2014	$ 53.09	$ 53.09	0%	$0.00	
11/10/2014	$ 53.36	$ 53.36	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
10/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 36.67	$ 36.67	0%	$0.00	
11/11/2014	$ 196.01	$ 196.01	0%	$0.00	
11/12/2014	$ 36.67	$ 36.67	0%	$0.00	
11/7/2014	$ 271.45	$ 271.45	0%	$0.00	
11/13/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/13/2014	$ 76.67	$ 76.67	0%	$0.00	
11/17/2014	$ 91.56	$ 91.56	0%	$0.00	
11/24/2014	$ 26.79	$ 26.79	0%	$0.00	
11/15/2014	$ 247.28	$ 247.28	0%	$0.00	
11/16/2014	$ 62.74	$ 62.74	0%	$0.00	
11/16/2014	$ 48.30	$ 48.30	0%	$0.00	
11/17/2014	$ 68.55	$ 68.55	0%	$0.00	
11/17/2014	$ 108.71	$ 108.71	0%	$0.00	
11/12/2014	$ 36.79	$ 36.79	0%	$0.00	
11/12/2014	$ 108.71	$ 108.71	0%	$0.00	
11/20/2014	$ 140.27	$ 140.27	0%	$0.00	
11/20/2014	$ 122.42	$ 122.42	0%	$0.00	
11/20/2014	$ 108.71	$ 108.71	0%	$0.00	
11/21/2014	$ 60.47	$ 60.47	0%	$0.00	
11/21/2014	$ 16.72	$ 16.72	0%	$0.00	
11/21/2014	$ 13.88	$ 13.88	0%	$0.00	
11/21/2014	$ 98.06	$ 98.06	0%	$0.00	
11/20/2014	$ 17.23	$ 17.23	0%	$0.00	
11/20/2014	$ 17.23	$ 17.23	0%	$0.00	
11/20/2014	$ 17.23	$ 17.23	0%	$0.00	
11/18/2014	$ 102.85	$ 102.85	0%	$0.00	
11/18/2014	$ 75.71	$ 75.71	0%	$0.00	
11/18/2014	$ 56.52	$ 56.52	0%	$0.00	
11/18/2014	$ 125.00	$ 125.00	0%	$0.00	
11/18/2014	$ 28.38	$ 28.38	0%	$0.00	
11/18/2014	$ 87.98	$ 87.98	0%	$0.00	
11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
11/21/2014	$ 2.04	$ 2.04	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/20/2014	$ 36.79	$ 36.79	0%	$0.00	
11/20/2014	$ 15.08	$ 15.08	0%	$0.00	
11/20/2014	$ 15.08	$ 15.08	0%	$0.00	
11/20/2014	$ 15.08	$ 15.08	0%	$0.00	
11/20/2014	$ 5.76	$ 5.76	0%	$0.00	
11/20/2014	$ 26.33	$ 26.33	0%	$0.00	
11/20/2014	$ 26.33	$ 26.33	0%	$0.00	
10/27/2014	$ (72.85)	$ (72.85)	0%	$0.00	
10/27/2014	$ 72.85	$ 72.85	0%	$0.00	
11/18/2014	$ 3.26	$ 3.26	0%	$0.00	
11/18/2014	$ 9.67	$ 9.67	0%	$0.00	
11/18/2014	$ 72.55	$ 72.55	0%	$0.00	
11/18/2014	$ 22.57	$ 22.57	0%	$0.00	
11/17/2014	$ 3.26	$ 3.26	0%	$0.00	
11/17/2014	$ 9.67	$ 9.67	0%	$0.00	
11/17/2014	$ 72.55	$ 72.55	0%	$0.00	
11/17/2014	$ 22.57	$ 22.57	0%	$0.00	
11/14/2014	$ 3.26	$ 3.26	0%	$0.00	
11/14/2014	$ 9.67	$ 9.67	0%	$0.00	
11/14/2014	$ 72.55	$ 72.55	0%	$0.00	
11/14/2014	$ 22.57	$ 22.57	0%	$0.00	
11/17/2014	$ 16.66	$ 16.66	0%	$0.00	
11/17/2014	$ 57.42	$ 57.42	0%	$0.00	
11/17/2014	$ 30.02	$ 30.02	0%	$0.00	
11/17/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/14/2014	$ 39.71	$ 39.71	0%	$0.00	
11/22/2014	$ 60.12	$ 60.12	0%	$0.00	
11/22/2014	$ 11.30	$ 11.30	0%	$0.00	
11/22/2014	$ 21.00	$ 21.00	0%	$0.00	
11/22/2014	$ 10.05	$ 10.05	0%	$0.00	
11/22/2014	$ 6.77	$ 6.77	0%	$0.00	
11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
11/24/2014	$ 29.23	$ 29.23	0%	$0.00	
11/19/2014	$ 12.61	$ 12.61	0%	$0.00	
11/19/2014	$ 7.93	$ 7.93	0%	$0.00	
11/19/2014	$ 5.15	$ 5.15	0%	$0.00	
11/19/2014	$ 4.86	$ 4.86	0%	$0.00	
10/29/2014	$ -	$ -	0%	$0.00	
11/9/2014	$ (93.93)	$ (93.93)	0%	$0.00	
11/19/2014	$ 11.44	$ 11.44	0%	$0.00	
11/20/2014	$ 103.65	$ 103.65	0%	$0.00	
11/21/2014	$ 161.46	$ 161.46	0%	$0.00	
11/21/2014	$ 1.29	$ 1.29	0%	$0.00	
11/16/2014	$ 286.08	$ 286.08	0%	$0.00	
11/19/2014	$ 12.74	$ 12.74	0%	$0.00	
11/17/2014	$ 4.07	$ 4.07	0%	$0.00	
11/18/2014	$ 7.44	$ 7.44	0%	$0.00	
11/17/2014	$ 148.99	$ 148.99	0%	$0.00	
11/19/2014	$ 9.90	$ 9.90	0%	$0.00	
11/6/2014	$ (267.54)	$ (267.54)	0%	$0.00	
11/19/2014	$ 36.43	$ 36.43	0%	$0.00	
11/21/2014	$ 28.94	$ 28.94	0%	$0.00	
11/21/2014	$ 212.12	$ 212.12	0%	$0.00	
11/2/2014	$ (44.95)	$ (44.95)	0%	$0.00	
11/10/2014	$ (2,743.82)	$ (2,743.82)	0%	$0.00	
11/21/2014	$ 2,962.06	$ 2,962.06	0%	$0.00	
11/21/2014	$ 202.09	$ 202.09	0%	$0.00	
11/17/2014	$ 2.07	$ 2.07	0%	$0.00	
11/17/2014	$ 10.38	$ 10.38	0%	$0.00	
11/17/2014	$ 129.99	$ 129.99	0%	$0.00	
11/17/2014	$ 135.90	$ 135.90	0%	$0.00	
11/15/2014	$ 48.47	$ 48.47	0%	$0.00	
11/16/2014	$ 220.69	$ 220.69	0%	$0.00	
11/19/2014	$ 223.48	$ 223.48	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 1.74	$ 1.74	0%	$0.00	
11/21/2014	$ 274.13	$ 274.13	0%	$0.00	
11/15/2014	$ 29.67	$ 29.67	0%	$0.00	
11/19/2014	$ 170.67	$ 170.67	0%	$0.00	
11/19/2014	$ 1.01	$ 1.01	0%	$0.00	
11/17/2014	$ 184.16	$ 184.16	0%	$0.00	
11/17/2014	$ 125.44	$ 125.44	0%	$0.00	
11/17/2014	$ 4.03	$ 4.03	0%	$0.00	
11/17/2014	$ 59.02	$ 59.02	0%	$0.00	
11/17/2014	$ 16.63	$ 16.63	0%	$0.00	
11/17/2014	$ 577.84	$ 577.84	0%	$0.00	
11/18/2014	$ 170.69	$ 170.69	0%	$0.00	
11/19/2014	$ 56.07	$ 56.07	0%	$0.00	
11/17/2014	$ 23.22	$ 23.22	0%	$0.00	
11/17/2014	$ 318.78	$ 318.78	0%	$0.00	
11/19/2014	$ 280.00	$ 280.00	0%	$0.00	
11/14/2014	$ (22.53)	$ (22.53)	0%	$0.00	
11/17/2014	$ 22.53	$ 22.53	0%	$0.00	
11/21/2014	$ 4.97	$ 4.97	0%	$0.00	
11/21/2014	$ 93.55	$ 93.55	0%	$0.00	
11/11/2014	$ (30.05)	$ (30.05)	0%	$0.00	
11/19/2014	$ 526.75	$ 526.75	0%	$0.00	
11/15/2014	$ 4.86	$ 4.86	0%	$0.00	
11/15/2014	$ 58.09	$ 58.09	0%	$0.00	
11/15/2014	$ 50.17	$ 50.17	0%	$0.00	
11/21/2014	$ 30.22	$ 30.22	0%	$0.00	
11/19/2014	$ 58.04	$ 58.04	0%	$0.00	
11/6/2014	$ (9.12)	$ (9.12)	0%	$0.00	
11/18/2014	$ 116.39	$ 116.39	0%	$0.00	
11/18/2014	$ 332.87	$ 332.87	0%	$0.00	
11/17/2014	$ 0.77	$ 0.77	0%	$0.00	
11/16/2014	$ 13.55	$ 13.55	0%	$0.00	
11/16/2014	$ 10.64	$ 10.64	0%	$0.00	
11/16/2014	$ 172.77	$ 172.77	0%	$0.00	
11/16/2014	$ 289.19	$ 289.19	0%	$0.00	
11/16/2014	$ 10.37	$ 10.37	0%	$0.00	
11/17/2014	$ 10.53	$ 10.53	0%	$0.00	
11/15/2014	$ 39.72	$ 39.72	0%	$0.00	
11/8/2014	$ (2.39)	$ (2.39)	0%	$0.00	
11/18/2014	$ 2.39	$ 2.39	0%	$0.00	
11/7/2014	$ (19.39)	$ (19.39)	0%	$0.00	
11/20/2014	$ 1,423.68	$ 1,423.68	0%	$0.00	
11/15/2014	$ 82.43	$ 82.43	0%	$0.00	
8/25/2014	$ 13.57	$ 13.57	0%	$0.00	
11/15/2014	$ 272.34	$ 272.34	0%	$0.00	
11/6/2014	$ (182.86)	$ (182.86)	0%	$0.00	
11/12/2014	$ (40.12)	$ (40.12)	0%	$0.00	
11/21/2014	$ 2.26	$ 2.26	0%	$0.00	
11/18/2014	$ 1.32	$ 1.32	0%	$0.00	
11/19/2014	$ 12.08	$ 12.08	0%	$0.00	
11/15/2014	$ 412.27	$ 412.27	0%	$0.00	
11/15/2014	$ 185.00	$ 185.00	0%	$0.00	
11/21/2014	$ 28.94	$ 28.94	0%	$0.00	
11/21/2014	$ 124.82	$ 124.82	0%	$0.00	
11/21/2014	$ 3.37	$ 3.37	0%	$0.00	
11/19/2014	$ 21.12	$ 21.12	0%	$0.00	
11/20/2014	$ 180.55	$ 180.55	0%	$0.00	
11/19/2014	$ 98.87	$ 98.87	0%	$0.00	
11/20/2014	$ 19.78	$ 19.78	0%	$0.00	
11/20/2014	$ 83.56	$ 83.56	0%	$0.00	
11/21/2014	$ 15.32	$ 15.32	0%	$0.00	
11/19/2014	$ 89.89	$ 89.89	0%	$0.00	
11/18/2014	$ 207.17	$ 207.17	0%	$0.00	
11/10/2014	$ (910.00)	$ (910.00)	0%	$0.00	
11/17/2014	$ 12.91	$ 12.91	0%	$0.00	
11/17/2014	$ 30.21	$ 30.21	0%	$0.00	
11/17/2014	$ 213.04	$ 213.04	0%	$0.00	
11/9/2014	$ (25.58)	$ (25.58)	0%	$0.00	
11/20/2014	$ 156.54	$ 156.54	0%	$0.00	
11/20/2014	$ 8.80	$ 8.80	0%	$0.00	
11/19/2014	$ 1,154.68	$ 1,154.68	0%	$0.00	
11/19/2014	$ 49.04	$ 49.04	0%	$0.00	
11/20/2014	$ 31.85	$ 31.85	0%	$0.00	
11/17/2014	$ 336.99	$ 336.99	0%	$0.00	
11/21/2014	$ 24.78	$ 24.78	0%	$0.00	
11/21/2014	$ 212.22	$ 212.22	0%	$0.00	
11/11/2014	$ (341.59)	$ (341.59)	0%	$0.00	
11/18/2014	$ 11.29	$ 11.29	0%	$0.00	
11/17/2014	$ 3.06	$ 3.06	0%	$0.00	
11/18/2014	$ 3.06	$ 3.06	0%	$0.00	
11/19/2014	$ 140.21	$ 140.21	0%	$0.00	
11/19/2014	$ 88.29	$ 88.29	0%	$0.00	
11/7/2014	$ (4.16)	$ (4.16)	0%	$0.00	
11/16/2014	$ 3.14	$ 3.14	0%	$0.00	
11/15/2014	$ 273.16	$ 273.16	0%	$0.00	
11/19/2014	$ 78.32	$ 78.32	0%	$0.00	
11/12/2014	$ (536.93)	$ (536.93)	0%	$0.00	
11/20/2014	$ 260.52	$ 260.52	0%	$0.00	
11/21/2014	$ 2.57	$ 2.57	0%	$0.00	
11/17/2014	$ 11.73	$ 11.73	0%	$0.00	
11/17/2014	$ 16.30	$ 16.30	0%	$0.00	
11/21/2014	$ 84.90	$ 84.90	0%	$0.00	
11/21/2014	$ 84.90	$ 84.90	0%	$0.00	
11/19/2014	$ 27.78	$ 27.78	0%	$0.00	
11/16/2014	$ 910.00	$ 910.00	0%	$0.00	
11/16/2014	$ 33.44	$ 33.44	0%	$0.00	
11/16/2014	$ 40.95	$ 40.95	0%	$0.00	
11/16/2014	$ 2,188.77	$ 2,188.77	0%	$0.00	
11/16/2014	$ 25.84	$ 25.84	0%	$0.00	
11/17/2014	$ 1,751.52	$ 1,751.52	0%	$0.00	
11/19/2014	$ 83.06	$ 83.06	0%	$0.00	
11/16/2014	$ 295.27	$ 295.27	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/21/2014	$ 30.22	$ 30.22	0%	$0.00	
11/19/2014	$ 1.00	$ 1.00	0%	$0.00	
11/20/2014	$ 136.40	$ 136.40	0%	$0.00	
11/21/2014	$ 0.62	$ 0.62	0%	$0.00	
11/15/2014	$ 207.31	$ 207.31	0%	$0.00	
11/17/2014	$ 1.94	$ 1.94	0%	$0.00	
11/18/2014	$ 111.45	$ 111.45	0%	$0.00	
11/19/2014	$ 374.28	$ 374.28	0%	$0.00	
11/17/2014	$ 4.30	$ 4.30	0%	$0.00	
11/17/2014	$ 2.80	$ 2.80	0%	$0.00	
11/14/2014	$ (0.67)	$ (0.67)	0%	$0.00	
11/17/2014	$ 1.19	$ 1.19	0%	$0.00	
11/20/2014	$ 10.13	$ 10.13	0%	$0.00	
11/6/2014	$ (173.08)	$ (173.08)	0%	$0.00	
11/21/2014	$ 101.12	$ 101.12	0%	$0.00	
11/21/2014	$ 21.03	$ 21.03	0%	$0.00	
11/10/2014	$ (408.08)	$ (408.08)	0%	$0.00	
11/15/2014	$ 56.22	$ 56.22	0%	$0.00	
11/19/2014	$ 89.21	$ 89.21	0%	$0.00	
11/17/2014	$ 158.76	$ 158.76	0%	$0.00	
11/19/2014	$ 172.63	$ 172.63	0%	$0.00	
11/21/2014	$ 159.40	$ 159.40	0%	$0.00	
11/14/2014	$ (35.31)	$ (35.31)	0%	$0.00	
11/17/2014	$ 35.31	$ 35.31	0%	$0.00	
11/17/2014	$ 277.00	$ 277.00	0%	$0.00	
11/21/2014	$ 147.61	$ 147.61	0%	$0.00	
11/20/2014	$ 1.90	$ 1.90	0%	$0.00	
11/17/2014	$ 6.15	$ 6.15	0%	$0.00	
11/17/2014	$ 19.41	$ 19.41	0%	$0.00	
11/17/2014	$ 39.43	$ 39.43	0%	$0.00	
11/18/2014	$ 301.23	$ 301.23	0%	$0.00	
11/20/2014	$ 30.22	$ 30.22	0%	$0.00	
11/20/2014	$ 221.99	$ 221.99	0%	$0.00	
11/10/2014	$ (1.71)	$ (1.71)	0%	$0.00	
11/17/2014	$ 1.38	$ 1.38	0%	$0.00	
11/3/2014	$ (164.14)	$ (164.14)	0%	$0.00	
11/3/2014	$ (299.41)	$ (299.41)	0%	$0.00	
11/19/2014	$ 370.84	$ 370.84	0%	$0.00	
11/19/2014	$ 299.41	$ 299.41	0%	$0.00	
11/19/2014	$ 197.77	$ 197.77	0%	$0.00	
11/16/2014	$ 155.31	$ 155.31	0%	$0.00	
11/18/2014	$ 1.42	$ 1.42	0%	$0.00	
11/20/2014	$ 5.32	$ 5.32	0%	$0.00	
11/18/2014	$ 2.90	$ 2.90	0%	$0.00	
11/18/2014	$ 58.14	$ 58.14	0%	$0.00	
11/16/2014	$ 1.38	$ 1.38	0%	$0.00	
11/21/2014	$ 19.80	$ 19.80	0%	$0.00	
11/19/2014	$ 288.08	$ 288.08	0%	$0.00	
11/19/2014	$ 0.07	$ 0.07	0%	$0.00	
11/19/2014	$ 2.46	$ 2.46	0%	$0.00	
11/19/2014	$ 410.81	$ 410.81	0%	$0.00	
11/19/2014	$ 222.68	$ 222.68	0%	$0.00	
11/18/2014	$ 58.37	$ 58.37	0%	$0.00	
11/20/2014	$ 46.00	$ 46.00	0%	$0.00	
11/17/2014	$ 32.39	$ 32.39	0%	$0.00	
11/17/2014	$ 127.65	$ 127.65	0%	$0.00	
11/16/2014	$ 15.72	$ 15.72	0%	$0.00	
11/17/2014	$ 83.37	$ 83.37	0%	$0.00	
11/17/2014	$ 182.86	$ 182.86	0%	$0.00	
11/20/2014	$ 3.52	$ 3.52	0%	$0.00	
11/20/2014	$ 22.33	$ 22.33	0%	$0.00	
11/21/2014	$ 10.65	$ 10.65	0%	$0.00	
11/19/2014	$ 97.30	$ 97.30	0%	$0.00	
11/15/2014	$ 53.19	$ 53.19	0%	$0.00	
11/21/2014	$ 39.30	$ 39.30	0%	$0.00	
11/18/2014	$ 30.79	$ 30.79	0%	$0.00	
11/18/2014	$ 12.81	$ 12.81	0%	$0.00	
11/17/2014	$ 10.67	$ 10.67	0%	$0.00	
11/17/2014	$ 10.67	$ 10.67	0%	$0.00	
11/20/2014	$ 35.95	$ 35.95	0%	$0.00	
11/15/2014	$ 2.53	$ 2.53	0%	$0.00	
11/18/2014	$ 53.78	$ 53.78	0%	$0.00	
11/19/2014	$ 38.47	$ 38.47	0%	$0.00	
11/19/2014	$ 5.32	$ 5.32	0%	$0.00	
11/15/2014	$ 1.48	$ 1.48	0%	$0.00	
11/21/2014	$ 89.77	$ 89.77	0%	$0.00	
11/20/2014	$ 89.16	$ 89.16	0%	$0.00	
11/4/2014	$ (82.86)	$ (82.86)	0%	$0.00	
11/18/2014	$ 82.86	$ 82.86	0%	$0.00	
11/17/2014	$ 333.29	$ 333.29	0%	$0.00	
11/17/2014	$ 11.34	$ 11.34	0%	$0.00	
11/20/2014	$ 48.98	$ 48.98	0%	$0.00	
11/15/2014	$ 70.02	$ 70.02	0%	$0.00	
11/20/2014	$ 90.26	$ 90.26	0%	$0.00	
11/9/2014	$ (0.26)	$ (0.26)	0%	$0.00	
11/21/2014	$ 214.39	$ 214.39	0%	$0.00	
11/17/2014	$ 167.75	$ 167.75	0%	$0.00	
11/17/2014	$ 24.99	$ 24.99	0%	$0.00	
11/18/2014	$ 85.15	$ 85.15	0%	$0.00	
11/15/2014	$ 184.05	$ 184.05	0%	$0.00	
11/20/2014	$ 25.25	$ 25.25	0%	$0.00	
11/18/2014	$ 19.31	$ 19.31	0%	$0.00	
11/21/2014	$ 929.79	$ 929.79	0%	$0.00	
11/18/2014	$ 38.28	$ 38.28	0%	$0.00	
11/10/2014	$ (5.41)	$ (5.41)	0%	$0.00	
11/10/2014	$ (53.78)	$ (53.78)	0%	$0.00	
11/19/2014	$ 53.78	$ 53.78	0%	$0.00	
11/19/2014	$ 5.41	$ 5.41	0%	$0.00	
11/21/2014	$ 224.05	$ 224.05	0%	$0.00	
11/5/2014	$ (4.25)	$ (4.25)	0%	$0.00	
11/18/2014	$ 58.37	$ 58.37	0%	$0.00	
11/21/2014	$ 35.34	$ 35.34	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 3.90	$ 3.90	0%	$0.00	
11/21/2014	$ 21.13	$ 21.13	0%	$0.00	
11/19/2014	$ 20.21	$ 20.21	0%	$0.00	
8/28/2014	$ 11.39	$ 11.39	0%	$0.00	
11/19/2014	$ 5.20	$ 5.20	0%	$0.00	
11/19/2014	$ 130.02	$ 130.02	0%	$0.00	
11/19/2014	$ 12.69	$ 12.69	0%	$0.00	
11/11/2014	$ (47.56)	$ (47.56)	0%	$0.00	
11/20/2014	$ 532.44	$ 532.44	0%	$0.00	
11/20/2014	$ 35.23	$ 35.23	0%	$0.00	
11/20/2014	$ 13.29	$ 13.29	0%	$0.00	
11/18/2014	$ 29.99	$ 29.99	0%	$0.00	
11/13/2014	$ (49.01)	$ (49.01)	0%	$0.00	
11/18/2014	$ 53.82	$ 53.82	0%	$0.00	
11/21/2014	$ 1.34	$ 1.34	0%	$0.00	
11/18/2014	$ 28.49	$ 28.49	0%	$0.00	
11/19/2014	$ 12.90	$ 12.90	0%	$0.00	
11/21/2014	$ 88.29	$ 88.29	0%	$0.00	
11/21/2014	$ 1,186.39	$ 1,186.39	0%	$0.00	
11/20/2014	$ 179.95	$ 179.95	0%	$0.00	
11/15/2014	$ 284.71	$ 284.71	0%	$0.00	
11/18/2014	$ 23.59	$ 23.59	0%	$0.00	
11/18/2014	$ 159.67	$ 159.67	0%	$0.00	
11/16/2014	$ 270.56	$ 270.56	0%	$0.00	
11/17/2014	$ 164.58	$ 164.58	0%	$0.00	
11/17/2014	$ 876.24	$ 876.24	0%	$0.00	
11/12/2014	$ (283.89)	$ (283.89)	0%	$0.00	
11/12/2014	$ 283.89	$ 283.89	0%	$0.00	
9/17/2014	$ 2.41	$ 2.41	0%	$0.00	
11/20/2014	$ 170.69	$ 170.69	0%	$0.00	
11/16/2014	$ 96.09	$ 96.09	0%	$0.00	
11/20/2014	$ 280.00	$ 280.00	0%	$0.00	
11/20/2014	$ 280.00	$ 280.00	0%	$0.00	
11/20/2014	$ 280.00	$ 280.00	0%	$0.00	
11/20/2014	$ 280.00	$ 280.00	0%	$0.00	
11/19/2014	$ 46.97	$ 46.97	0%	$0.00	
11/19/2014	$ 14.85	$ 14.85	0%	$0.00	
11/19/2014	$ 58.18	$ 58.18	0%	$0.00	
11/19/2014	$ 258.92	$ 258.92	0%	$0.00	
11/17/2014	$ 410.65	$ 410.65	0%	$0.00	
11/7/2014	$ (15.83)	$ (15.83)	0%	$0.00	
11/17/2014	$ 15.83	$ 15.83	0%	$0.00	
11/18/2014	$ 11.68	$ 11.68	0%	$0.00	
11/18/2014	$ 11.73	$ 11.73	0%	$0.00	
11/18/2014	$ 24.15	$ 24.15	0%	$0.00	
11/18/2014	$ 3.89	$ 3.89	0%	$0.00	
11/16/2014	$ 3.85	$ 3.85	0%	$0.00	
11/17/2014	$ 93.96	$ 93.96	0%	$0.00	
11/21/2014	$ 40.43	$ 40.43	0%	$0.00	
11/18/2014	$ 289.19	$ 289.19	0%	$0.00	
11/17/2014	$ 16.54	$ 16.54	0%	$0.00	
11/17/2014	$ 210.58	$ 210.58	0%	$0.00	
11/17/2014	$ 11.73	$ 11.73	0%	$0.00	
11/17/2014	$ 240.78	$ 240.78	0%	$0.00	
11/17/2014	$ 288.03	$ 288.03	0%	$0.00	
11/18/2014	$ 31.18	$ 31.18	0%	$0.00	
11/19/2014	$ 37.94	$ 37.94	0%	$0.00	
11/19/2014	$ 213.15	$ 213.15	0%	$0.00	
11/19/2014	$ 26.33	$ 26.33	0%	$0.00	
11/19/2014	$ 89.77	$ 89.77	0%	$0.00	
11/15/2014	$ 489.85	$ 489.85	0%	$0.00	
11/13/2014	$ (3.80)	$ (3.80)	0%	$0.00	
11/13/2014	$ (2.30)	$ (2.30)	0%	$0.00	
11/13/2014	$ (37.98)	$ (37.98)	0%	$0.00	
11/16/2014	$ 365.58	$ 365.58	0%	$0.00	
10/16/2014	$ (689.39)	$ (689.39)	0%	$0.00	
10/16/2014	$ 689.39	$ 689.39	0%	$0.00	
11/15/2014	$ 373.53	$ 373.53	0%	$0.00	
11/15/2014	$ 46.38	$ 46.38	0%	$0.00	
11/21/2014	$ 2.13	$ 2.13	0%	$0.00	
11/15/2014	$ 196.71	$ 196.71	0%	$0.00	
11/15/2014	$ 194.89	$ 194.89	0%	$0.00	
11/15/2014	$ 223.48	$ 223.48	0%	$0.00	
11/15/2014	$ 159.26	$ 159.26	0%	$0.00	
11/18/2014	$ 19.46	$ 19.46	0%	$0.00	
11/18/2014	$ 821.30	$ 821.30	0%	$0.00	
9/5/2014	$ 9.68	$ 9.68	0%	$0.00	
9/5/2014	$ 23.36	$ 23.36	0%	$0.00	
11/20/2014	$ 215.45	$ 215.45	0%	$0.00	
11/18/2014	$ 147.93	$ 147.93	0%	$0.00	
	$ 134,888.04	$ 134,888.04			
	$ 257,434.01	$ 257,505.66			

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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840901386	1053317362	00002014328504060N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841823048	1053317362	00002014311850G02870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842726405	1053317362	00002014330507494S0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1205833985	00002014328509921L0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840945362	1205833985	00002014328509828L0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834632920	1861488579	00002014307503305S0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	826573493	1710099692	00002014329500 8D120X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842883867	1205833985	00002014330502308 90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836024502	1770573586	00002014323504 6U380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842348932	1205833985	00002014330502401 0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842394299	1053317362	00002014329509 2A180X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	829518517	1053317362	00002014330507078S0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151296	1770573586	00002014329509 3E850X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820654118	1861488579	00002014321032 50600C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	00002014329502 78A10X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	00002014329502 78A10X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002014317500 41W90X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1013913888	00002014321506 70H10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1013913888	00002014321506 70H10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1447341250	00002014330506 91U70X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1881679751	00002014328507 54J50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1881679751	00002014328507 54J50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1881679751	00002014328507 54J50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1881679751	00002014328507 54J50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1881679751	00002014328507 54J50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1881679751	00002014328507 54J50X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1538144910	00002014329502 V27030X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1538144910	00002014329502 V27030X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1538144910	00002014329502 V27030X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1851731319	00002014330506 249B0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002014329502 2X770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002014329502 2X770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002014329502 2X770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002014329502 2X770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002014329502 2X770X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1881679751	00002014329502 V28930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1881679751	00002014329502 V28930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1346554656	00002014328500 37U80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1346554656	00002014328500 37U80X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837238511	1851731319	00002014328504 89T30X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837238511	1851731319	00002014328504 89T30X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837238511	1538157086	00002014330507811Z0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	00002014304508N2350X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838902237	1891855656	00002014329501 2G530X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1639114291	00002014329506 3V420X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1386648798	00002014329509 7V030X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1609066257	00002014329504 8L940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1609066257	00002014329504 8L940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1609066257	00002014329504 8L940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1609066257	00002014329504 8L940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1609066257	00002014329504 8L940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1609066257	00002014329504 8L940X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1063588143	00002014318031250 30C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1063588143	00002014318031250 30C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1063588143	00002014318031250 30C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1063588143	00002014318031250 30C	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1639114291	00002014329506 4V810X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1639114291	00002014329506 4V810X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002014328505 06T50X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002014328505 06T50X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002014329501 J1870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002014329501 J1870X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1528039120	00002014329502 U79490X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1437194875	00002014328505 435H0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 6N380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 6N380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 6N380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 6N380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 8N310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 8N310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 8N310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 8N310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 8N310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002014329502 8N310X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1104150564	00002014329502 6P640X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846970927	1144251547	00002014330507368U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846970927	1144251547	00002014330507368U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846970927	1144251547	00002014330507368U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846970927	1144251547	00002014330507368U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1639114291	00002014330500942N0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1639114291	00002014330500942N0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1780600510	00002014329503Z1070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1780600510	00002014329503Z1070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1780600510	00002014329503Z1070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1780600510	00002014329503Z1070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1780600510	00002014329503Z1070X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002014328501 37340X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002014328501 37340X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649401951	00002014329501 J3300X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002014329503T4580X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1063588143	00002014322030 90250C	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1063588143	00002014322030 90250C	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1063588143	00002014322030902 50C	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002014330509779Z0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002014330509779Z0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1609858729	00002014303508S7Z30X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1861455735	00002014330501140X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002014329507296O0

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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833269457	1881703866	143153000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	143213000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1740491182	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838542362	1568559763	143204000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838954269	1528387693	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843522975	1619053964	143227000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1477877389	143156000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820093194	1871602201	143204000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820093194	1871602201	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	143204000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832883178	1578580700	143147000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838325927	1427461177	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836116068	1720178791	143146000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846970927	1811096605	143256000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	143196000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841032185	1396091336	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841032185	1396091336	143237000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838948186	1720178791	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838948186	1720178791	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	143145000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843547120	1982783650	143207000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838046589	1235248642	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837508045	1417042268	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1225317084	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839064911	1497817837	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	143190000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1194969279	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844102487	1801877436	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	143244000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	143247000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	143145000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	143256000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	143173000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840189679	1841505161	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	143224000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839385554	1841505161	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839385554	1841505161	143234000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839385554	1841505161	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	143214000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	143214000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834872340	1154694644	143196000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833269457	1740399732	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834632920	1750402756	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840023259	1386850568	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836732745	1386850568	143246000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1194969279	143154000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143225000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	143206000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	143243000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820654118	1750402756	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820654118	1750402756	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820654118	1750402756	143257000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	143153000000000	Single
																			BASIC PLAN:
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002014328509694L0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1861488579	00002014329509 4E960X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	832424266	1053317362	00002014330507555S0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002014329508W3930X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002014329508W6510X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002014329508W6510X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002014329508W6510X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002014329508W6510X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328501631F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328501631F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328501631F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328501631F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328501631F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1801181896	00002014304508N2320X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1801181896	00002014304508N1760X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1891855656	00002014329501 1G890X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1891855656	00002014329501 1G890X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1144251547	00002014329501 T44160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1144251547	00002014329501 T44160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1144251547	00002014329501 T44190X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1063408458	00002014330502940E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1063408458	00002014330502940E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1063408458	00002014330502940E0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1306163845	00002014329507D7590X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1306163845	00002014329507D7590X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1306163845	00002014329507D7590X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820848397	1053596320	00002014326507 8V020X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820848397	1053596320	00002014326507 8V020X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820848397	1053596320	00002014326507 8V020X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820848397	1053596320	00002014326507 8V020X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820848397	1053596320	00002014326507 8V020X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1528039120	00002014329 50U7940X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014303503254N0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328502041F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328502041F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328502041F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	00002014328502041F0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1841438785	00002014328501 63U30X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505407E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505424E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1023439163	00002014328505424E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1093729261	00002014328506299E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1093729261	00002014328506299E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820269052	1508884412	00002014328508975E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820269052	1508884412	00002014328508975E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820269052	1508884412	00002014328508975E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820269052	1508884412	00002014328508975E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1013995273	00002014329502 84A10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1013995273	00002014329502 84A10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1013995273	00002014329502 84A10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1013995273	00002014329502 84A10X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711441	1679596910	00002014318 50N06860X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1568578326	00002014322501D4730X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	00002014328508 84B80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1326246901	00002014330500 28D80X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	00002014329503 5B580X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	00002014329503 5B580X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1538157086	00002014330507307Z0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1538157086	00002014330507307Z0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	14322400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	14323300000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	14320400000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	14323300000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	14321700000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841189760	1104851955	14325400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	14320600000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	14320600000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	14319400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	14321500000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	14321500000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1740389139	14321400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	14324400000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1144241118	14322600000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	14324500000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	14325500000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	14325500000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	14321400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1508975921	14322500000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1841205895	14318400000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1841205895	14319400000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1841205895	14325300000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1841205895	14325500000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	14321700000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842711441	1952410946	14324300000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842711441	1952410946	14324300000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	14321600000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1639593916	14324400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	14319400000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	14322600000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	14322500000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	14322500000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	14321600000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	14324700000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	832424266	1952410946	14320500000000	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 298.66	$ 298.66	0%	$0.00	
11/11/2014	$ 528.43	$ 528.43	0%	$0.00	
11/24/2014	$ 14.27	$ 14.27	0%	$0.00	
11/17/2014	$ 352.57	$ 352.57	0%	$0.00	
11/19/2014	$ 403.41	$ 403.41	0%	$0.00	
10/23/2014	$ 834.44	$ 834.44	0%	$0.00	
11/16/2014	$ 1,184.74	$ 1,184.74	0%	$0.00	
11/20/2014	$ 1,394.93	$ 1,394.93	0%	$0.00	
11/11/2014	$ 2,380.00	$ 2,380.00	0%	$0.00	
11/18/2014	$ 722.74	$ 722.74	0%	$0.00	
11/3/2014	$ 103.25	$ 103.25	0%	$0.00	
11/22/2014	$ 438.37	$ 438.37	0%	$0.00	
11/18/2014	$ 240.63	$ 240.63	0%	$0.00	
8/9/2014	$ 101.21	$ 101.21	0%	$0.00	
11/19/2014	$ 1.29	$ 1.29	0%	$0.00	
11/19/2014	$ 2.04	$ 2.04	0%	$0.00	
11/5/2014	$ 72.98	$ 72.98	0%	$0.00	
11/11/2014	$ 11.77	$ 11.77	0%	$0.00	
11/11/2014	$ 9.36	$ 9.36	0%	$0.00	
11/24/2014	$ 53.55	$ 53.55	0%	$0.00	
11/19/2014	$ 8.87	$ 8.87	0%	$0.00	
11/19/2014	$ 3.66	$ 3.66	0%	$0.00	
11/19/2014	$ 11.79	$ 11.79	0%	$0.00	
11/19/2014	$ 11.33	$ 11.33	0%	$0.00	
11/19/2014	$ 16.64	$ 16.64	0%	$0.00	
11/19/2014	$ 1.85	$ 1.85	0%	$0.00	
11/19/2014	$ 30.16	$ 30.16	0%	$0.00	
11/19/2014	$ 30.16	$ 30.16	0%	$0.00	
11/19/2014	$ 26.33	$ 26.33	0%	$0.00	
11/19/2014	$ 66.79	$ 66.79	0%	$0.00	
11/4/2014	$ 102.71	$ 102.71	0%	$0.00	
11/4/2014	$ 57.68	$ 57.68	0%	$0.00	
11/4/2014	$ 10.12	$ 10.12	0%	$0.00	
11/4/2014	$ 0.84	$ 0.84	0%	$0.00	
11/4/2014	$ 21.01	$ 21.01	0%	$0.00	
11/22/2014	$ 9.08	$ 9.08	0%	$0.00	
11/22/2014	$ 11.51	$ 11.51	0%	$0.00	
11/19/2014	$ 44.69	$ 44.69	0%	$0.00	
11/19/2014	$ 4.84	$ 4.84	0%	$0.00	
11/10/2014	$ 18.60	$ 18.60	0%	$0.00	
11/10/2014	$ 2.33	$ 2.33	0%	$0.00	
10/29/2014	$ 30.64	$ 30.64	0%	$0.00	
10/13/2014	$ 62.72	$ 62.72	0%	$0.00	
10/13/2014	$ 22.38	$ 22.38	0%	$0.00	
10/13/2014	$ 48.04	$ 48.04	0%	$0.00	
10/13/2014	$ 59.77	$ 59.77	0%	$0.00	
10/13/2014	$ 66.81	$ 66.81	0%	$0.00	
10/13/2014	$ 16.71	$ 16.71	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/30/2014	$ 115.90	$ 115.90	0%	$0.00	
11/21/2014	$ 128.86	$ 128.86	0%	$0.00	
11/19/2014	$ 21.79	$ 21.79	0%	$0.00	
11/16/2014	$ 34.71	$ 34.71	0%	$0.00	
11/16/2014	$ 10.92	$ 10.92	0%	$0.00	
11/16/2014	$ 7.08	$ 7.08	0%	$0.00	
11/16/2014	$ 15.01	$ 15.01	0%	$0.00	
11/16/2014	$ 15.01	$ 15.01	0%	$0.00	
11/16/2014	$ 3.00	$ 3.00	0%	$0.00	
7/18/2014	$ 40.60	$ 40.60	0%	$0.00	
7/18/2014	$ 52.50	$ 52.50	0%	$0.00	
7/18/2014	$ 105.70	$ 105.70	0%	$0.00	
7/18/2014	$ 416.50	$ 416.50	0%	$0.00	
7/18/2014	$ 2.80	$ 2.80	0%	$0.00	
11/24/2014	$ 128.86	$ 128.86	0%	$0.00	
11/24/2014	$ 23.48	$ 23.48	0%	$0.00	
11/4/2014	$ 87.39	$ 87.39	0%	$0.00	
11/5/2014	$ 46.69	$ 46.69	0%	$0.00	
11/11/2014	$ 70.05	$ 70.05	0%	$0.00	
11/11/2014	$ 2.33	$ 2.33	0%	$0.00	
11/6/2014	$ 103.53	$ 103.53	0%	$0.00	
11/17/2014	$ 86.94	$ 86.94	0%	$0.00	
11/6/2014	$ 67.85	$ 67.85	0%	$0.00	
11/6/2014	$ 7.30	$ 7.30	0%	$0.00	
11/6/2014	$ 3.89	$ 3.89	0%	$0.00	
11/6/2014	$ 3.44	$ 3.44	0%	$0.00	
11/6/2014	$ 120.96	$ 120.96	0%	$0.00	
11/6/2014	$ 32.30	$ 32.30	0%	$0.00	
11/6/2014	$ 17.05	$ 17.05	0%	$0.00	
11/6/2014	$ 19.36	$ 19.36	0%	$0.00	
11/6/2014	$ 10.07	$ 10.07	0%	$0.00	
11/6/2014	$ 2.89	$ 2.89	0%	$0.00	
11/6/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 20.29	$ 20.29	0%	$0.00	
11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/25/2014	$ 128.86	$ 128.86	0%	$0.00	
11/25/2014	$ 23.48	$ 23.48	0%	$0.00	
11/22/2014	$ 7.93	$ 7.93	0%	$0.00	
11/22/2014	$ 10.05	$ 10.05	0%	$0.00	
11/22/2014	$ 12.61	$ 12.61	0%	$0.00	
11/22/2014	$ 4.18	$ 4.18	0%	$0.00	
11/22/2014	$ 3.88	$ 3.88	0%	$0.00	
11/22/2014	$ 34.71	$ 34.71	0%	$0.00	
11/22/2014	$ 7.08	$ 7.08	0%	$0.00	
11/19/2014	$ 36.30	$ 36.30	0%	$0.00	
11/24/2014	$ 392.50	$ 392.50	0%	$0.00	
11/14/2014	$ 996.95	$ 996.95	0%	$0.00	
11/14/2014	$ 72.00	$ 72.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/14/2014	$ 43.00	$ 43.00	0%	$0.00	
11/14/2014	$ 75.00	$ 75.00	0%	$0.00	
11/14/2014	$ 151.00	$ 151.00	0%	$0.00	
11/14/2014	$ 4.00	$ 4.00	0%	$0.00	
11/14/2014	$ 595.00	$ 595.00	0%	$0.00	
11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
11/13/2014	$ 114.21	$ 114.21	0%	$0.00	
11/17/2014	$ 44.69	$ 44.69	0%	$0.00	
11/17/2014	$ 4.84	$ 4.84	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 6.00	$ 6.00	0%	$0.00	
11/24/2014	$ 54.21	$ 54.21	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 10.12	$ 10.12	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 4.99	$ 4.99	0%	$0.00	
11/20/2014	$ 28.84	$ 28.84	0%	$0.00	
11/20/2014	$ 2.89	$ 2.89	0%	$0.00	
11/20/2014	$ 0.06	$ 0.06	0%	$0.00	
10/29/2014	$ 28.36	$ 28.36	0%	$0.00	
10/29/2014	$ 28.36	$ 28.36	0%	$0.00	
10/29/2014	$ 11.08	$ 11.08	0%	$0.00	
11/12/2014	$ 34.71	$ 34.71	0%	$0.00	
11/12/2014	$ 7.08	$ 7.08	0%	$0.00	
11/12/2014	$ 2.33	$ 2.33	0%	$0.00	
11/12/2014	$ 10.92	$ 10.92	0%	$0.00	
11/12/2014	$ 15.01	$ 15.01	0%	$0.00	
11/12/2014	$ 15.01	$ 15.01	0%	$0.00	
11/14/2014	$ 2.03	$ 2.03	0%	$0.00	
11/17/2014	$ 51.91	$ 51.91	0%	$0.00	
11/7/2014	$ 145.20	$ 145.20	0%	$0.00	
11/7/2014	$ 153.26	$ 153.26	0%	$0.00	
11/7/2014	$ 0.46	$ 0.46	0%	$0.00	
11/7/2014	$ 2.24	$ 2.24	0%	$0.00	
11/7/2014	$ 69.22	$ 69.22	0%	$0.00	
11/7/2014	$ 1.00	$ 1.00	0%	$0.00	
11/7/2014	$ 0.57	$ 0.57	0%	$0.00	
10/31/2014	$ 145.20	$ 145.20	0%	$0.00	
10/31/2014	$ 153.26	$ 153.26	0%	$0.00	
10/31/2014	$ 0.46	$ 0.46	0%	$0.00	
10/31/2014	$ 2.24	$ 2.24	0%	$0.00	
10/31/2014	$ 69.22	$ 69.22	0%	$0.00	
10/31/2014	$ 1.00	$ 1.00	0%	$0.00	
10/31/2014	$ 0.57	$ 0.57	0%	$0.00	
11/21/2014	$ 117.42	$ 117.42	0%	$0.00	
11/21/2014	$ 2.04	$ 2.04	0%	$0.00	
11/20/2014	$ 9.53	$ 9.53	0%	$0.00	
11/20/2014	$ 92.39	$ 92.39	0%	$0.00	
11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
11/20/2014	$ 3.58	$ 3.58	0%	$0.00	
11/20/2014	$ 10.07	$ 10.07	0%	$0.00	
11/20/2014	$ 12.64	$ 12.64	0%	$0.00	
11/20/2014	$ 10.66	$ 10.66	0%	$0.00	
11/20/2014	$ 6.78	$ 6.78	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
10/28/2014	$ 65.68	$ 65.68	0%	$0.00	
10/28/2014	$ 48.04	$ 48.04	0%	$0.00	
10/28/2014	$ 59.77	$ 59.77	0%	$0.00	
10/28/2014	$ 50.11	$ 50.11	0%	$0.00	
10/28/2014	$ 33.42	$ 33.42	0%	$0.00	
9/26/2014	$ 122.50	$ 122.50	0%	$0.00	
9/26/2014	$ 138.60	$ 138.60	0%	$0.00	
9/26/2014	$ 65.10	$ 65.10	0%	$0.00	
11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
11/24/2014	$ 113.44	$ 113.44	0%	$0.00	
11/24/2014	$ 7.95	$ 7.95	0%	$0.00	
11/24/2014	$ 10.07	$ 10.07	0%	$0.00	
11/24/2014	$ 2.04	$ 2.04	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 19.36	$ 19.36	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 533.95	$ 533.95	0%	$0.00	
11/24/2014	$ 148.32	$ 148.32	0%	$0.00	
11/20/2014	$ 68.53	$ 68.53	0%	$0.00	
11/20/2014	$ 16.83	$ 16.83	0%	$0.00	
10/9/2014	$ 62.72	$ 62.72	0%	$0.00	
10/9/2014	$ 22.38	$ 22.38	0%	$0.00	
10/9/2014	$ 48.04	$ 48.04	0%	$0.00	
10/9/2014	$ 203.55	$ 203.55	0%	$0.00	
10/9/2014	$ 59.77	$ 59.77	0%	$0.00	
10/9/2014	$ 83.51	$ 83.51	0%	$0.00	
10/9/2014	$ 16.71	$ 16.71	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
11/21/2014	$ 49.33	$ 49.33	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 12.76	$ 12.76	0%	$0.00	
11/21/2014	$ 12.76	$ 12.76	0%	$0.00	
3/15/2014	$ 9,347.72	$ 9,347.72	0%	$0.00	
11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
11/25/2014	$ 11.02	$ 11.02	0%	$0.00	
11/25/2014	$ 3.58	$ 3.58	0%	$0.00	
11/25/2014	$ 7.30	$ 7.30	0%	$0.00	
11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
11/25/2014	$ 57.68	$ 57.68	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/25/2014	$ 2.53	$ 2.53	0%	$0.00	
11/25/2014	$ 1.74	$ 1.74	0%	$0.00	
10/27/2014	$ 58.00	$ 58.00	0%	$0.00	
11/24/2014	$ 69.14	$ 69.14	0%	$0.00	
11/20/2014	$ 103.31	$ 103.31	0%	$0.00	
11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
11/20/2014	$ 3.58	$ 3.58	0%	$0.00	
11/20/2014	$ 10.07	$ 10.07	0%	$0.00	
11/20/2014	$ 2.04	$ 2.04	0%	$0.00	
11/20/2014	$ 12.64	$ 12.64	0%	$0.00	
11/20/2014	$ 10.66	$ 10.66	0%	$0.00	
11/20/2014	$ 6.78	$ 6.78	0%	$0.00	
11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
11/20/2014	$ 49.33	$ 49.33	0%	$0.00	
11/20/2014	$ 9.53	$ 9.53	0%	$0.00	
11/25/2014	$ 55.12	$ 55.12	0%	$0.00	
11/14/2014	$ 34.71	$ 34.71	0%	$0.00	
11/22/2014	$ 21.77	$ 21.77	0%	$0.00	
11/22/2014	$ 14.31	$ 14.31	0%	$0.00	
10/7/2014	$ 3.85	$ 3.85	0%	$0.00	
9/25/2014	$ 67.85	$ 67.85	0%	$0.00	
9/25/2014	$ 7.08	$ 7.08	0%	$0.00	
9/25/2014	$ 3.00	$ 3.00	0%	$0.00	
11/17/2014	$ 102.85	$ 102.85	0%	$0.00	
11/17/2014	$ 6.14	$ 6.14	0%	$0.00	
11/17/2014	$ 7.71	$ 7.71	0%	$0.00	
11/17/2014	$ 10.07	$ 10.07	0%	$0.00	
11/17/2014	$ 12.64	$ 12.64	0%	$0.00	
11/17/2014	$ 7.08	$ 7.08	0%	$0.00	
11/17/2014	$ 6.78	$ 6.78	0%	$0.00	
11/17/2014	$ 5.17	$ 5.17	0%	$0.00	
11/17/2014	$ 10.66	$ 10.66	0%	$0.00	
11/17/2014	$ 2.04	$ 2.04	0%	$0.00	
11/17/2014	$ 6.56	$ 6.56	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 15.08	$ 15.08	0%	$0.00	
11/4/2014	$ 34.71	$ 34.71	0%	$0.00	
11/4/2014	$ 3.88	$ 3.88	0%	$0.00	
11/4/2014	$ 3.88	$ 3.88	0%	$0.00	
11/4/2014	$ 120.96	$ 120.96	0%	$0.00	
11/4/2014	$ 9.02	$ 9.02	0%	$0.00	
11/4/2014	$ 2.89	$ 2.89	0%	$0.00	
11/22/2014	$ 7.93	$ 7.93	0%	$0.00	
11/22/2014	$ 10.05	$ 10.05	0%	$0.00	
11/22/2014	$ 12.61	$ 12.61	0%	$0.00	
11/22/2014	$ 21.77	$ 21.77	0%	$0.00	
11/22/2014	$ 7.08	$ 7.08	0%	$0.00	
11/22/2014	$ 10.12	$ 10.12	0%	$0.00	
11/22/2014	$ 24.51	$ 24.51	0%	$0.00	
11/22/2014	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
11/14/2014	$ 7.16	$ 7.16	0%	$0.00	
11/14/2014	$ 112.62	$ 112.62	0%	$0.00	
11/14/2014	$ 108.39	$ 108.39	0%	$0.00	
11/14/2014	$ 56.68	$ 56.68	0%	$0.00	
11/14/2014	$ 1.86	$ 1.86	0%	$0.00	
11/14/2014	$ 2,376.40	$ 2,376.40	0%	$0.00	
11/11/2014	$ 11.74	$ 11.74	0%	$0.00	
11/24/2014	$ 59.25	$ 59.25	0%	$0.00	
11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
11/25/2014	$ 2.33	$ 2.33	0%	$0.00	
11/25/2014	$ 25.00	$ 25.00	0%	$0.00	
11/25/2014	$ 0.86	$ 0.86	0%	$0.00	
11/3/2014	$ 34.71	$ 34.71	0%	$0.00	
11/3/2014	$ 7.08	$ 7.08	0%	$0.00	
11/3/2014	$ 10.92	$ 10.92	0%	$0.00	
11/22/2014	$ 79.06	$ 79.06	0%	$0.00	
11/22/2014	$ 21.58	$ 21.58	0%	$0.00	
11/22/2014	$ 7.08	$ 7.08	0%	$0.00	
11/22/2014	$ 4.71	$ 4.71	0%	$0.00	
11/22/2014	$ 5.76	$ 5.76	0%	$0.00	
11/22/2014	$ 10.92	$ 10.92	0%	$0.00	
11/22/2014	$ 15.01	$ 15.01	0%	$0.00	
11/22/2014	$ 15.01	$ 15.01	0%	$0.00	
11/22/2014	$ 9.02	$ 9.02	0%	$0.00	
11/22/2014	$ 3.00	$ 3.00	0%	$0.00	
11/20/2014	$ 11.77	$ 11.77	0%	$0.00	
11/24/2014	$ 7.93	$ 7.93	0%	$0.00	
11/24/2014	$ 2.95	$ 2.95	0%	$0.00	
11/24/2014	$ 4.50	$ 4.50	0%	$0.00	
11/18/2014	$ 37.46	$ 37.46	0%	$0.00	
10/7/2014	$ 5.50	$ 5.50	0%	$0.00	
10/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/14/2014	$ 151.62	$ 151.62	0%	$0.00	
11/14/2014	$ 227.87	$ 227.87	0%	$0.00	
11/21/2014	$ 28.50	$ 28.50	0%	$0.00	
11/17/2014	$ 35.80	$ 35.80	0%	$0.00	
11/17/2014	$ 10.69	$ 10.69	0%	$0.00	
11/21/2014	$ 260.65	$ 260.65	0%	$0.00	
11/21/2014	$ 18.57	$ 18.57	0%	$0.00	
11/21/2014	$ 687.96	$ 687.96	0%	$0.00	
11/20/2014	$ 107.56	$ 107.56	0%	$0.00	
11/16/2014	$ 91.36	$ 91.36	0%	$0.00	
11/16/2014	$ 147.61	$ 147.61	0%	$0.00	
11/18/2014	$ 68.86	$ 68.86	0%	$0.00	
11/16/2014	$ 162.78	$ 162.78	0%	$0.00	
11/21/2014	$ 120.12	$ 120.12	0%	$0.00	
11/17/2014	$ 107.84	$ 107.84	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 5.44	$ 5.44	0%	$0.00	
11/11/2014	$ (83.23)	$ (83.23)	0%	$0.00	
11/17/2014	$ 299.36	$ 299.36	0%	$0.00	
11/21/2014	$ 148.31	$ 148.31	0%	$0.00	
11/16/2014	$ 89.89	$ 89.89	0%	$0.00	
11/20/2014	$ 8.80	$ 8.80	0%	$0.00	
11/20/2014	$ 3.33	$ 3.33	0%	$0.00	
11/19/2014	$ 297.33	$ 297.33	0%	$0.00	
11/18/2014	$ 223.59	$ 223.59	0%	$0.00	
11/11/2014	$ 58.05	$ 58.05	0%	$0.00	
11/16/2014	$ 162.76	$ 162.76	0%	$0.00	
11/19/2014	$ 13.60	$ 13.60	0%	$0.00	
11/16/2014	$ 7.29	$ 7.29	0%	$0.00	
11/10/2014	$ (410.76)	$ (410.76)	0%	$0.00	
11/21/2014	$ 31.13	$ 31.13	0%	$0.00	
11/10/2014	$ (189.52)	$ (189.52)	0%	$0.00	
11/21/2014	$ 3.87	$ 3.87	0%	$0.00	
11/15/2014	$ 67.17	$ 67.17	0%	$0.00	
11/19/2014	$ 30.18	$ 30.18	0%	$0.00	
11/19/2014	$ 3.10	$ 3.10	0%	$0.00	
11/20/2014	$ 23.61	$ 23.61	0%	$0.00	
11/20/2014	$ 138.37	$ 138.37	0%	$0.00	
11/10/2014	$ (381.40)	$ (381.40)	0%	$0.00	
11/21/2014	$ 381.40	$ 381.40	0%	$0.00	
11/16/2014	$ 22.08	$ 22.08	0%	$0.00	
11/17/2014	$ 98.75	$ 98.75	0%	$0.00	
11/17/2014	$ 41.91	$ 41.91	0%	$0.00	
11/21/2014	$ 2,944.37	$ 2,944.37	0%	$0.00	
11/16/2014	$ 16.60	$ 16.60	0%	$0.00	
11/19/2014	$ 30.15	$ 30.15	0%	$0.00	
11/15/2014	$ 10.62	$ 10.62	0%	$0.00	
11/20/2014	$ 77.55	$ 77.55	0%	$0.00	
11/19/2014	$ 293.34	$ 293.34	0%	$0.00	
11/18/2014	$ 89.11	$ 89.11	0%	$0.00	
11/17/2014	$ 256.72	$ 256.72	0%	$0.00	
11/17/2014	$ 1.76	$ 1.76	0%	$0.00	
11/18/2014	$ 11.15	$ 11.15	0%	$0.00	
11/20/2014	$ 342.71	$ 342.71	0%	$0.00	
11/15/2014	$ 6.29	$ 6.29	0%	$0.00	
11/18/2014	$ 155.81	$ 155.81	0%	$0.00	
11/16/2014	$ 404.67	$ 404.67	0%	$0.00	
11/19/2014	$ 0.67	$ 0.67	0%	$0.00	
11/20/2014	$ 31.39	$ 31.39	0%	$0.00	
11/19/2014	$ 137.54	$ 137.54	0%	$0.00	
11/20/2014	$ 28.34	$ 28.34	0%	$0.00	
11/10/2014	$ (19.31)	$ (19.31)	0%	$0.00	
11/18/2014	$ 18.58	$ 18.58	0%	$0.00	
11/18/2014	$ 25.07	$ 25.07	0%	$0.00	
11/21/2014	$ 12.81	$ 12.81	0%	$0.00	
11/13/2014	$ (910.00)	$ (910.00)	0%	$0.00	
11/19/2014	$ 187.79	$ 187.79	0%	$0.00	
11/17/2014	$ 155.31	$ 155.31	0%	$0.00	
11/17/2014	$ 1.19	$ 1.19	0%	$0.00	
11/18/2014	$ 24.59	$ 24.59	0%	$0.00	
11/19/2014	$ 14.98	$ 14.98	0%	$0.00	
11/19/2014	$ 5.58	$ 5.58	0%	$0.00	
11/19/2014	$ 22.53	$ 22.53	0%	$0.00	
11/17/2014	$ 75.20	$ 75.20	0%	$0.00	
11/17/2014	$ 444.65	$ 444.65	0%	$0.00	
11/15/2014	$ 48.33	$ 48.33	0%	$0.00	
11/15/2014	$ 14.99	$ 14.99	0%	$0.00	
11/20/2014	$ 88.29	$ 88.29	0%	$0.00	
8/21/2014	$ 37.44	$ 37.44	0%	$0.00	
11/18/2014	$ 9.99	$ 9.99	0%	$0.00	
11/20/2014	$ 11.73	$ 11.73	0%	$0.00	
11/11/2014	$ (1.14)	$ (1.14)	0%	$0.00	
11/17/2014	$ 6.88	$ 6.88	0%	$0.00	
11/18/2014	$ 176.66	$ 176.66	0%	$0.00	
11/19/2014	$ 9.51	$ 9.51	0%	$0.00	
11/16/2014	$ 577.84	$ 577.84	0%	$0.00	
11/19/2014	$ 74.54	$ 74.54	0%	$0.00	
11/19/2014	$ 114.46	$ 114.46	0%	$0.00	
11/19/2014	$ 24.38	$ 24.38	0%	$0.00	
11/20/2014	$ 70.21	$ 70.21	0%	$0.00	
8/11/2014	$ 67.54	$ 67.54	0%	$0.00	
8/16/2014	$ 0.10	$ 0.10	0%	$0.00	
8/16/2014	$ 207.65	$ 207.65	0%	$0.00	
11/11/2014	$ (191.78)	$ (191.78)	0%	$0.00	
	$ 41,598.18	$ 41,598.18			
11/20/2014	$ 47.00	$ 47.00	0%	$0.00	
10/30/2014	$ 291.02	$ 291.02	0%	$0.00	
11/24/2014	$ 251.74	$ 251.74	0%	$0.00	
11/24/2014	$ 26.77	$ 26.77	0%	$0.00	
11/13/2014	$ 26.77	$ 26.77	0%	$0.00	
11/13/2014	$ 24.51	$ 24.51	0%	$0.00	
11/13/2014	$ 2.49	$ 2.49	0%	$0.00	
11/13/2014	$ 16.46	$ 16.46	0%	$0.00	
10/27/2014	$ 62.72	$ 62.72	0%	$0.00	
10/27/2014	$ 158.88	$ 158.88	0%	$0.00	
10/27/2014	$ 59.77	$ 59.77	0%	$0.00	
10/27/2014	$ 50.11	$ 50.11	0%	$0.00	
10/27/2014	$ 5.10	$ 5.10	0%	$0.00	
10/27/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 62.72	$ 62.72	0%	$0.00	
10/13/2014	$ 22.38	$ 22.38	0%	$0.00	
10/13/2014	$ 65.68	$ 65.68	0%	$0.00	
10/13/2014	$ 59.77	$ 59.77	0%	$0.00	
10/13/2014	$ 66.81	$ 66.81	0%	$0.00	
10/13/2014	$ 16.71	$ 16.71	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 62.72	$ 62.72	0%	$0.00	
10/13/2014	$ 22.38	$ 22.38	0%	$0.00	
10/13/2014	$ 48.04	$ 48.04	0%	$0.00	
10/13/2014	$ 59.77	$ 59.77	0%	$0.00	
10/13/2014	$ 66.81	$ 66.81	0%	$0.00	
10/13/2014	$ 16.71	$ 16.71	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
10/13/2014	$ 5.10	$ 5.10	0%	$0.00	
11/13/2014	$ 23.60	$ 23.60	0%	$0.00	
11/13/2014	$ 2.04	$ 2.04	0%	$0.00	
11/6/2014	$ 73.53	$ 73.53	0%	$0.00	
11/6/2014	$ 5.76	$ 5.76	0%	$0.00	
11/6/2014	$ 126.84	$ 126.84	0%	$0.00	
11/20/2014	$ 91.40	$ 91.40	0%	$0.00	
11/20/2014	$ 21.28	$ 21.28	0%	$0.00	
11/20/2014	$ 69.06	$ 69.06	0%	$0.00	
11/21/2014	$ 58.55	$ 58.55	0%	$0.00	
11/21/2014	$ 28.62	$ 28.62	0%	$0.00	
11/21/2014	$ 28.62	$ 28.62	0%	$0.00	
11/4/2014	$ 39.71	$ 39.71	0%	$0.00	
11/4/2014	$ 7.08	$ 7.08	0%	$0.00	
11/4/2014	$ 7.95	$ 7.95	0%	$0.00	
11/4/2014	$ 10.07	$ 10.07	0%	$0.00	
11/4/2014	$ 3.00	$ 3.00	0%	$0.00	
11/4/2014	$ 2.04	$ 2.04	0%	$0.00	
11/8/2014	$ 5.27	$ 5.27	0%	$0.00	
10/9/2014	$ 62.72	$ 62.72	0%	$0.00	
10/9/2014	$ 22.38	$ 22.38	0%	$0.00	
10/9/2014	$ 158.88	$ 158.88	0%	$0.00	
10/9/2014	$ 48.04	$ 48.04	0%	$0.00	
10/9/2014	$ 203.55	$ 203.55	0%	$0.00	
10/9/2014	$ 59.77	$ 59.77	0%	$0.00	
10/9/2014	$ 100.21	$ 100.21	0%	$0.00	
10/9/2014	$ 16.71	$ 16.71	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/9/2014	$ 5.10	$ 5.10	0%	$0.00	
10/27/2014	$ 10.83	$ 10.83	0%	$0.00	
10/27/2014	$ 19.06	$ 19.06	0%	$0.00	
10/27/2014	$ 5.10	$ 5.10	0%	$0.00	
10/27/2014	$ 5.10	$ 5.10	0%	$0.00	
10/27/2014	$ 5.10	$ 5.10	0%	$0.00	
11/7/2014	$ 419.52	$ 419.52	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/2/2014	$ 5.50	$ 5.50	0%	$0.00	
10/3/2014	$ 5.50	$ 5.50	0%	$0.00	
10/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 132.15	$ 132.15	0%	$0.00	
11/21/2014	$ 28.62	$ 28.62	0%	$0.00	
9/15/2014	$ 10.60	$ 10.60	0%	$0.00	
9/15/2014	$ 21.94	$ 21.94	0%	$0.00	
9/15/2014	$ 0.01	$ 0.01	0%	$0.00	
9/15/2014	$ 0.01	$ 0.01	0%	$0.00	
9/15/2014	$ 72.85	$ 72.85	0%	$0.00	
11/22/2014	$ 72.85	$ 72.85	0%	$0.00	
11/22/2014	$ 21.58	$ 21.58	0%	$0.00	
11/22/2014	$ 2.89	$ 2.89	0%	$0.00	
11/22/2014	$ 5.06	$ 5.06	0%	$0.00	
11/22/2014	$ 28.84	$ 28.84	0%	$0.00	
10/28/2014	$ 42.88	$ 42.88	0%	$0.00	
11/17/2014	$ 73.53	$ 73.53	0%	$0.00	
11/17/2014	$ 7.08	$ 7.08	0%	$0.00	
11/17/2014	$ 10.92	$ 10.92	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
11/17/2014	$ 3.00	$ 3.00	0%	$0.00	
11/17/2014	$ 57.68	$ 57.68	0%	$0.00	
11/17/2014	$ 0.36	$ 0.36	0%	$0.00	
11/17/2014	$ 2.26	$ 2.26	0%	$0.00	
11/21/2014	$ 95.76	$ 95.76	0%	$0.00	
11/19/2014	$ 120.96	$ 120.96	0%	$0.00	
11/19/2014	$ 10.07	$ 10.07	0%	$0.00	
11/19/2014	$ 7.18	$ 7.18	0%	$0.00	
11/19/2014	$ 10.73	$ 10.73	0%	$0.00	
11/19/2014	$ 4.87	$ 4.87	0%	$0.00	
11/19/2014	$ 5.17	$ 5.17	0%	$0.00	
11/19/2014	$ 20.44	$ 20.44	0%	$0.00	
11/19/2014	$ 26.38	$ 26.38	0%	$0.00	
11/19/2014	$ 26.38	$ 26.38	0%	$0.00	
11/19/2014	$ 32.30	$ 32.30	0%	$0.00	
11/19/2014	$ 15.08	$ 15.08	0%	$0.00	
11/19/2014	$ 15.08	$ 15.08	0%	$0.00	
11/19/2014	$ 15.08	$ 15.08	0%	$0.00	
11/19/2014	$ 2.96	$ 2.96	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 2.89	$ 2.89	0%	$0.00	
11/19/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/11/2014	$ 30.64	$ 30.64	0%	$0.00	
11/11/2014	$ 23.13	$ 23.13	0%	$0.00	
11/18/2014	$ 297.33	$ 297.33	0%	$0.00	
11/19/2014	$ 47.83	$ 47.83	0%	$0.00	
11/16/2014	$ 11.39	$ 11.39	0%	$0.00	
11/19/2014	$ 786.86	$ 786.86	0%	$0.00	
11/17/2014	$ 5.58	$ 5.58	0%	$0.00	
11/21/2014	$ 3.12	$ 3.12	0%	$0.00	
11/16/2014	$ 298.78	$ 298.78	0%	$0.00	
11/16/2014	$ 20.96	$ 20.96	0%	$0.00	
11/15/2014	$ 10.79	$ 10.79	0%	$0.00	
11/17/2014	$ 56.07	$ 56.07	0%	$0.00	
11/17/2014	$ 3.14	$ 3.14	0%	$0.00	
11/17/2014	$ 98.66	$ 98.66	0%	$0.00	
11/20/2014	$ 12.65	$ 12.65	0%	$0.00	
11/18/2014	$ 4.37	$ 4.37	0%	$0.00	
11/20/2014	$ 2.40	$ 2.40	0%	$0.00	
11/21/2014	$ 280.00	$ 280.00	0%	$0.00	
11/21/2014	$ 280.00	$ 280.00	0%	$0.00	
11/17/2014	$ 392.98	$ 392.98	0%	$0.00	
11/18/2014	$ 67.79	$ 67.79	0%	$0.00	
11/14/2014	$ (41.93)	$ (41.93)	0%	$0.00	
11/15/2014	$ 41.93	$ 41.93	0%	$0.00	
11/21/2014	$ 0.72	$ 0.72	0%	$0.00	
11/21/2014	$ 172.77	$ 172.77	0%	$0.00	
11/17/2014	$ 910.00	$ 910.00	0%	$0.00	
11/20/2014	$ 286.05	$ 286.05	0%	$0.00	
11/20/2014	$ 1.38	$ 1.38	0%	$0.00	
11/20/2014	$ 33.88	$ 33.88	0%	$0.00	
11/17/2014	$ 3.78	$ 3.78	0%	$0.00	
11/20/2014	$ 93.96	$ 93.96	0%	$0.00	
11/15/2014	$ 3.24	$ 3.24	0%	$0.00	
11/18/2014	$ 1.88	$ 1.88	0%	$0.00	
11/18/2014	$ 121.93	$ 121.93	0%	$0.00	
11/18/2014	$ 11.68	$ 11.68	0%	$0.00	
11/17/2014	$ 687.96	$ 687.96	0%	$0.00	
11/20/2014	$ 10.78	$ 10.78	0%	$0.00	
11/16/2014	$ 27.03	$ 27.03	0%	$0.00	
	$ 9,712.25	$ 9,712.25			
	$ 51,310.43	$ 51,310.43			

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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	830648658	1417163098	00002014303503963B0X	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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1790721538	00002014320504L9030X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1992828388	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1992828388	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1992828388	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	143208000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	143231000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	143254000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1497197693	143236000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1497197693	143236000000000	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/24/2014	$ 46.90	$ 46.90	0%	$0.00	
10/24/2014	$ 54.21	$ 54.21	0%	$0.00	
10/24/2014	$ 27.10	$ 27.10	0%	$0.00	
10/24/2014	$ 4.98	$ 4.98	0%	$0.00	
10/24/2014	$ 3.84	$ 3.84	0%	$0.00	
11/7/2014	$ (82.33)	$ (82.33)	0%	$0.00	
11/17/2014	$ 89.89	$ 89.89	0%	$0.00	
11/9/2014	$ (172.77)	$ (172.77)	0%	$0.00	
11/21/2014	$ 9.95	$ 9.95	0%	$0.00	
	$ (18.23)	$ (18.23)			
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
11/4/2014	$ 11.87	$ 11.87	0%	$0.00	
11/4/2014	$ 35.61	$ 35.61	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 11.00	$ 11.00	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 22.00	$ 22.00	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/7/2014	$ 16.50	$ 16.50	0%	$0.00	
11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 11.00	$ 11.00	0%	$0.00	
11/20/2014	$ 7.49	$ 7.49	0%	$0.00	
11/20/2014	$ 19.65	$ 19.65	0%	$0.00	
11/20/2014	$ 19.65	$ 19.65	0%	$0.00	
11/20/2014	$ 19.65	$ 19.65	0%	$0.00	
11/19/2014	$ 105.02	$ 105.02	0%	$0.00	
11/19/2014	$ 53.15	$ 53.15	0%	$0.00	
11/11/2014	$ 72.85	$ 72.85	0%	$0.00	
11/11/2014	$ 6.00	$ 6.00	0%	$0.00	
11/11/2014	$ 7.00	$ 7.00	0%	$0.00	
11/11/2014	$ 0.01	$ 0.01	0%	$0.00	
11/11/2014	$ 0.01	$ 0.01	0%	$0.00	
10/1/2014	$ 72.85	$ 72.85	0%	$0.00	
10/1/2014	$ 3.00	$ 3.00	0%	$0.00	
10/1/2014	$ 7.71	$ 7.71	0%	$0.00	
10/1/2014	$ 7.08	$ 7.08	0%	$0.00	
10/1/2014	$ 4.90	$ 4.90	0%	$0.00	
10/1/2014	$ 6.78	$ 6.78	0%	$0.00	
10/1/2014	$ 6.14	$ 6.14	0%	$0.00	
10/1/2014	$ 7.30	$ 7.30	0%	$0.00	
10/1/2014	$ 10.07	$ 10.07	0%	$0.00	
10/1/2014	$ 3.44	$ 3.44	0%	$0.00	
10/1/2014	$ 12.64	$ 12.64	0%	$0.00	
10/1/2014	$ 2.89	$ 2.89	0%	$0.00	
10/1/2014	$ 6.09	$ 6.09	0%	$0.00	
10/1/2014	$ 6.07	$ 6.07	0%	$0.00	
11/21/2014	$ 26.77	$ 26.77	0%	$0.00	
11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
11/21/2014	$ 12.76	$ 12.76	0%	$0.00	
11/21/2014	$ 12.76	$ 12.76	0%	$0.00	
10/29/2014	$ 72.85	$ 72.85	0%	$0.00	
10/29/2014	$ 3.00	$ 3.00	0%	$0.00	
10/29/2014	$ 7.30	$ 7.30	0%	$0.00	
10/29/2014	$ 7.08	$ 7.08	0%	$0.00	
10/29/2014	$ 238.55	$ 238.55	0%	$0.00	
10/29/2014	$ 26.80	$ 26.80	0%	$0.00	
11/21/2014	$ 72.85	$ 72.85	0%	$0.00	
11/21/2014	$ 1.69	$ 1.69	0%	$0.00	
11/21/2014	$ 28.84	$ 28.84	0%	$0.00	
11/21/2014	$ 2.53	$ 2.53	0%	$0.00	
11/21/2014	$ 28.84	$ 28.84	0%	$0.00	
11/5/2014	$ 39.71	$ 39.71	0%	$0.00	
11/10/2014	$ 13.31	$ 13.31	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/10/2014	$ 3.86	$ 3.86	0%	$0.00	
11/18/2014	$ 17.44	$ 17.44	0%	$0.00	
11/18/2014	$ 57.22	$ 57.22	0%	$0.00	
11/18/2014	$ 19.19	$ 19.19	0%	$0.00	
11/16/2014	$ 21.64	$ 21.64	0%	$0.00	
11/16/2014	$ 408.10	$ 408.10	0%	$0.00	
11/19/2014	$ 36.61	$ 36.61	0%	$0.00	
11/21/2014	$ 10.53	$ 10.53	0%	$0.00	
11/21/2014	$ 215.01	$ 215.01	0%	$0.00	
11/19/2014	$ 8.85	$ 8.85	0%	$0.00	
11/19/2014	$ 204.06	$ 204.06	0%	$0.00	
	$ 2,473.53	$ 2,473.53			
	$ 2,455.30	$ 2,455.30			

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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1013037423	000020143295099V570X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838477723	1841577319	000020143295034P450X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838477723	1841577319	000020143295034P450X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838477723	1841577319	000020143295034P450X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	143227000000000	Family Member
																			BASIC PLAN:
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	000020143295024N980X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	820629439	1134368681	143226000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	838184913	1861783276	143090000000000	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 4.61	$ 4.61	0%	$0.00	
11/24/2014	$ 28.00	$ 28.00	0%	$0.00	
11/18/2014	$ 10.55	$ 10.55	0%	$0.00	
11/18/2014	$ 8.48	$ 8.48	0%	$0.00	
	$ 121.06	$ 121.06			
11/6/2014	$ 39.71	$ 39.71	0%	$0.00	
11/6/2014	$ 12.49	$ 12.49	0%	$0.00	
11/6/2014	$ 21.94	$ 21.94	0%	$0.00	
11/6/2014	$ 6.53	$ 6.53	0%	$0.00	
11/6/2014	$ 2.89	$ 2.89	0%	$0.00	
11/6/2014	$ 3.89	$ 3.89	0%	$0.00	
11/6/2014	$ 3.44	$ 3.44	0%	$0.00	
11/6/2014	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 28.84	$ 28.84	0%	$0.00	
11/5/2014	$ (536.93)	$ (536.93)	0%	$0.00	
	$ (414.20)	$ (414.20)			
	$ (293.14)	$ (293.14)			

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	Tier
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1881679751	0000201432850798J40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1881679751	0000201432850798J40X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1720095284	0000201432950 45G990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1720095284	0000201432950 45G990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1720095284	0000201432950 45G990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1720095284	0000201432950 45G990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1720095284	0000201432950 45G990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1720095284	0000201432950 45G990X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	0000201433050910F60X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	0000201433050910F60X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	0000201433050910F60X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1699093906	0000201432950 07Z010X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	0000201432950 13Z840X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1548588841	0000201432950 13Z840X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836986501	1750461588	0000201432850 8371E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	143104000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	143247000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839153864	1437403565	143115000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839153864	1437403565	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	143235000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1225140130	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1225140130	143227000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1538174545	143237000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	143245000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840791463	1306851464	143234000000000	Single
																			BASIC PLAN:
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844708935	1053317362	0000201432950 75C510X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1780600510	0000201432850 3670K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1780600510	0000201432850 3670K0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1952311441	0000201432850 B15360X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1841200805	0000201432850 B20520X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201432950 71L300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201432950 71L300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201432950 71L300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201432950 71L300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201432950 71L300X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1306163845	00002014329507D8350X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	0000201432850 8662E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	0000201432850 8662E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	0000201432850 8662E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	0000201432850 8662E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	0000201432850 8662E0X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1477877389	143217000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834962795	1740399732	143124000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	143254000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1871504423	143194000000000	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/20/2014	$ 9.08	$ 9.08	0%	$0.00	
11/20/2014	$ 11.51	$ 11.51	0%	$0.00	
11/24/2014	$ 146.38	$ 146.38	0%	$0.00	
11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
11/24/2014	$ 3.58	$ 3.58	0%	$0.00	
11/24/2014	$ 10.07	$ 10.07	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
11/24/2014	$ 19.36	$ 19.36	0%	$0.00	
11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
11/18/2014	$ 10.92	$ 10.92	0%	$0.00	
11/18/2014	$ 7.08	$ 7.08	0%	$0.00	
10/17/2014	$ 37.61	$ 37.61	0%	$0.00	
10/16/2014	$ 184.29	$ 184.29	0%	$0.00	
10/16/2014	$ 41.36	$ 41.36	0%	$0.00	
11/15/2014	$ 40.00	$ 40.00	0%	$0.00	
11/6/2014	$ (15.72)	$ (15.72)	0%	$0.00	
11/19/2014	$ 415.00	$ 415.00	0%	$0.00	
11/20/2014	$ 89.16	$ 89.16	0%	$0.00	
11/7/2014	$ (125.61)	$ (125.61)	0%	$0.00	
11/21/2014	$ 125.61	$ 125.61	0%	$0.00	
11/19/2014	$ 846.29	$ 846.29	0%	$0.00	
11/19/2014	$ 846.29	$ 846.29	0%	$0.00	
11/18/2014	$ 34.51	$ 34.51	0%	$0.00	
11/18/2014	$ 10.75	$ 10.75	0%	$0.00	
11/19/2014	$ 3.70	$ 3.70	0%	$0.00	
11/20/2014	$ 166.86	$ 166.86	0%	$0.00	
11/20/2014	$ 155.31	$ 155.31	0%	$0.00	
11/17/2014	$ 17.19	$ 17.19	0%	$0.00	
11/17/2014	$ 12.72	$ 12.72	0%	$0.00	
11/19/2014	$ 884.67	$ 884.67	0%	$0.00	
	$ 4,035.65	$ 4,035.65			
11/20/2014	$ 4,649.58	$ 4,649.58	0%	$0.00	
11/19/2014	$ 7.93	$ 7.93	0%	$0.00	
11/19/2014	$ 10.05	$ 10.05	0%	$0.00	
9/26/2014	$ 285.12	$ 285.12	0%	$0.00	
9/26/2014	$ 248.01	$ 248.01	0%	$0.00	
11/21/2014	$ 94.68	$ 94.68	0%	$0.00	
11/21/2014	$ 3.58	$ 3.58	0%	$0.00	
11/21/2014	$ 7.30	$ 7.30	0%	$0.00	
11/21/2014	$ 10.07	$ 10.07	0%	$0.00	
11/21/2014	$ 3.89	$ 3.89	0%	$0.00	
11/21/2014	$ 3.44	$ 3.44	0%	$0.00	
11/20/2014	$ 7.31	$ 7.31	0%	$0.00	
11/6/2014	$ 41.30	$ 41.30	0%	$0.00	
11/6/2014	$ 15.01	$ 15.01	0%	$0.00	
11/6/2014	$ 10.92	$ 10.92	0%	$0.00	
11/6/2014	$ 21.58	$ 21.58	0%	$0.00	
11/6/2014	$ 3.87	$ 3.87	0%	$0.00	
11/6/2014	$ 28.84	$ 28.84	0%	$0.00	
11/17/2014	$ 132.62	$ 132.62	0%	$0.00	
11/8/2014	$ (18.18)	$ (18.18)	0%	$0.00	
11/21/2014	$ 0.63	$ 0.63	0%	$0.00	
11/21/2014	$ 167.73	$ 167.73	0%	$0.00	
11/15/2014	$ 202.32	$ 202.32	0%	$0.00	
	$ 5,937.60	$ 5,937.60			
	$ 9,973.25	$ 9,973.25			

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
HIDALGO COUNTY																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	837257437	1881608172	000020143085O1T0380X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	837257437	1881608172	000020143165O5P0340X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	837257437	1881608172	000020143235O38H120X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	836991585	1053317362	000020143295719L020X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1568781300	000020143235O09T160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1568781300	000020143235O09T160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1568781300	000020143235O09T160X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1821157579	0000201433050F80000X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1821157579	0000201433050F80000X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1821157579	0000201433050F80000X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1811028921	000020143305 7985A20X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	143214000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	143216000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	143255000000000	Single
APPRAISAL DISTRICT																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	000020143250 3066410C	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	000020143250 3066410C	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	000020143250 3066410C	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	000020143250 3066410C	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020143285 74Z9290X	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	143234000000000	Single
DRAINAGE DISTRICT NO.1																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1063513794	00002013309504L3180X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143235000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143241000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143255000000000	Single
																			BASIC PLAN:
HIDALGO COUNTY																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1679525919	000020143296087H880H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1144251547	000020143305 07380U0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1982603643	000020143286014F650H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1982603643	000020143286014F650H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1982603643	000020143286014F650H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1982603643	000020143286014F650H	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1184667446	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1841217072	143255000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	143175000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	143175000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	143132000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	143195000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	143231000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	143205000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	143240000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	841995660	1952410946	143194000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	841995660	1952410946	143245000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	143224000000000	Family Member
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	143255000000000	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/28/2014	$ 218.40	$ 218.40	0%	$0.00	
10/22/2014	$ 312.36	$ 312.36	0%	$0.00	
10/29/2014	$ 436.80	$ 436.80	0%	$0.00	
11/5/2014	$ 16.46	$ 16.46	0%	$0.00	
11/10/2014	$ 103.03	$ 103.03	0%	$0.00	
11/10/2014	$ 138.07	$ 138.07	0%	$0.00	
11/10/2014	$ 96.23	$ 96.23	0%	$0.00	
11/13/2014	$ 1.66	$ 1.66	0%	$0.00	
11/13/2014	$ 2.89	$ 2.89	0%	$0.00	
11/13/2014	$ 6.07	$ 6.07	0%	$0.00	
11/13/2014	$ 6.09	$ 6.09	0%	$0.00	
11/5/2014	$ 13.92	$ 13.92	0%	$0.00	
11/17/2014	$ 24.55	$ 24.55	0%	$0.00	
11/17/2014	$ 12.99	$ 12.99	0%	$0.00	
11/19/2014	$ 282.85	$ 282.85	0%	$0.00	
11/21/2014	$ 172.84	$ 172.84	0%	$0.00	
	$ 1,845.21	$ 1,845.21			
10/27/2014	$ 34.71	$ 34.71	0%	$0.00	
10/27/2014	$ 3.00	$ 3.00	0%	$0.00	
10/27/2014	$ 10.69	$ 10.69	0%	$0.00	
10/27/2014	$ 21.75	$ 21.75	0%	$0.00	
11/4/2014	$ 13.92	$ 13.92	0%	$0.00	
11/19/2014	$ 126.21	$ 126.21	0%	$0.00	
	$ 210.28	$ 210.28			
4/9/2013	$ 313.99	$ 313.99	0%	$0.00	
11/19/2014	$ 207.79	$ 207.79	0%	$0.00	
11/20/2014	$ 41.21	$ 41.21	0%	$0.00	
11/21/2014	$ 11.51	$ 11.51	0%	$0.00	
	$ 574.50	$ 574.50			
	$ 2,629.99	$ 2,629.99			
11/11/2014	$ 935.20	$ 935.20	0%	$0.00	
11/19/2014	$ 39.71	$ 39.71	0%	$0.00	
11/20/2014	$ 64.10	$ 64.10	0%	$0.00	
11/20/2014	$ 13.91	$ 13.91	0%	$0.00	
11/20/2014	$ 26.54	$ 26.54	0%	$0.00	
11/20/2014	$ 26.22	$ 26.22	0%	$0.00	
11/15/2014	$ 93.75	$ 93.75	0%	$0.00	
11/21/2014	$ 581.52	$ 581.52	0%	$0.00	
11/13/2014	$ (26.28)	$ (26.28)	0%	$0.00	
11/13/2014	$ 769.25	$ 769.25	0%	$0.00	
11/9/2014	$ (687.96)	$ (687.96)	0%	$0.00	
11/15/2014	$ 687.96	$ 687.96	0%	$0.00	
11/19/2014	$ 13.10	$ 13.10	0%	$0.00	
11/16/2014	$ 27.62	$ 27.62	0%	$0.00	
11/20/2014	$ 208.07	$ 208.07	0%	$0.00	
11/15/2014	$ 142.43	$ 142.43	0%	$0.00	
11/20/2014	$ 371.88	$ 371.88	0%	$0.00	
11/18/2014	$ 287.98	$ 287.98	0%	$0.00	
11/21/2014	$ 1.72	$ 1.72	0%	$0.00	
	$ 3,576.72	$ 3,576.72			
	$ 6,206.71	$ 6,206.71			

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	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1790721538	00002014330504813C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1790721538	00002014330504813C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1790721538	00002014330504813C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1790721538	00002014330504813C0X	Family Subscriber
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	846349278	1891823480	00002014328504418N70X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	846349278	1891823480	00002014328504418N70X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	846349278	1891823480	00002014328504419N00X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	846349278	1427136357	00002014328505845E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	846349278	1427136357	00002014328505845E0X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	846349278	1427136357	00002014328505845E0X	Single
HEAD START																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	839091414	1508975921	143194000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	839091414	1508975921	143194000000000	Single
																		BASIC PLAN:	
HIDALGO COUNTY																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	832224455	1174582050	00002014141502470H0X	Single
COMMUNITY SERVICE AGENCY																			
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1235148552	00002014318S0Q45130X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1235148552	00002014318S0Q45130X	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	143252000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	143252000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	143252000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	143252000000000	Single
21185	TX1	618139	477983	11/22/2014	11/28/2014	11/22/2014	11/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	143252000000000	Single
																		BUY-UP PLAN:	
																		TOTAL:	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/16/2014	$ 9.23	$ 9.23	0%	$0.00	
10/16/2014	$ 1.66	$ 1.66	0%	$0.00	
10/16/2014	$ 10.41	$ 10.41	0%	$0.00	
10/16/2014	$ 3.17	$ 3.17	0%	$0.00	
11/14/2014	$ 51.73	$ 51.73	0%	$0.00	
11/14/2014	$ 19.88	$ 19.88	0%	$0.00	
11/17/2014	$ 66.24	$ 66.24	0%	$0.00	
10/8/2014	$ 5.50	$ 5.50	0%	$0.00	
10/8/2014	$ 5.50	$ 5.50	0%	$0.00	
10/8/2014	$ 5.50	$ 5.50	0%	$0.00	
	$ 178.82	$ 178.82			
11/15/2014	$ 101.59	$ 101.59	0%	$0.00	
11/15/2014	$ 3.14	$ 3.14	0%	$0.00	
	$ 104.73	$ 104.73			
	$ 283.55	$ 283.55			
4/29/2014	$ (4,231.50)	$ (4,231.50)	0%	$0.00	
	$ (4,231.50)	$ (4,231.50)			
10/30/2014	$ 59.76	$ 59.76	0%	$0.00	
11/6/2014	$ 27.60	$ 27.60	0%	$0.00	
11/21/2014	$ 222.48	$ 222.48	0%	$0.00	
11/21/2014	$ 1,289.92	$ 1,289.92	0%	$0.00	
11/21/2014	$ 518.46	$ 518.46	0%	$0.00	
11/21/2014	$ 6.45	$ 6.45	0%	$0.00	
11/21/2014	$ 29.40	$ 29.40	0%	$0.00	
	$ 2,154.07	$ 2,154.07			
	$ (2,077.43)	$ (2,077.43)			
	$ (1,793.88)	$ (1,793.88)			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **12/01/2014 to 12/05/2014**

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

$	398,514.28
$	81,058.05
$	10,623.77
$	1,574.38
$	5,616.58
$	9,252.48
$	15.99
$	(1,244.06)
$	505,411.47

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	ALANIS	ALMA	832844632	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	ALANIS	ALMA	832844632	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	ALANIZ	REYNALDO	839094041	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	BARRAGAN	JOSE	838111134	1346288032
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CADENA	GLORIA	838567769	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CANTU	LETICIA	838728898	1760567085
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CANTU	YANIRA	842235516	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASAS	SILVIA	838666979	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASIANO	GLORIA	840435769	1174582050
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASIANO	GLORIA	840435769	1174582050
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASIANO	GLORIA	840435769	1174582050
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASTRO	NADIA	840601144	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASTRO	NADIA	840601144	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CAVAZOS	LEONARDO	841552109	1447355771
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	CRUZ	NOEL	833382995	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	DE LA GARZA	CODY	832683518	1205833985
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	DJURKOVIC	JOVAN	838386384	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GARCIA	ANDRES	844660812	1205833985
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GARCIA	EDUARDO	841659000	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GARCIA	NORMA	842297866	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GARCIA	OMAR	841332249	1861488579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GARZA	JAIME	845377274	1861488579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GARZA	JUANITA	841984987	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GONZALEZ	BLAS	839732104	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GONZALEZ	ELIA	837485407	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GONZALEZ	RITA	848695617	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GUERRA	MARIA	839871081	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	GUZMAN	NORMA	837756578	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	HERRERA	ANGIE	838735085	1861488579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	LAMAS	ONEIDA	834840696	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	LARA	ALFREDO SI	839270993	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	LOZANO	ISABEL	832567847	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	LOZANO	SYLVIA	837082833	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	MARTINEZ	COURTNEY	838970185	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	MCLAUGHLIN DURH	JONATHAN	820921775	1689614927
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	MCLAUGHLIN DURH	JONATHAN	820921775	1689614927
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	MEDRANO	CRISELDA	843907558	1710099692
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	MEDRANO	CRISELDA	843907558	1710099692
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	MOLINA	DIANA PARD	844300745	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PALOMO	RUBEN	836569213	1891740395
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PALOMO	RUBEN	836569213	1891740395
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PEDROZA	FAITH	834504985	1710918545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PEDROZA	FAITH	834504985	1710918545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PENA	ARON	837943672	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PENA	CARMEN G	838870314	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	PENA	JOSHUA	838328368	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMOS	ACIANA	843432832	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	RICH	RYDER	844975705	1548286172
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	RIVERA	ROSALVA	841122780	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	RODRIGUEZ	BARRY	840467870	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALAS	PATRICIA	844850251	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALINAS	GUADALUPE	830772650	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALINAS	GUADALUPE	830772650	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	SANCHEZ	DAVEENA	839254887	1386652527
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	TANGUMA	VIRGINIA	848344717	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	TREVINO	ROSA E	840824835	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	VELA	GLORIA R	841753558	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	VILLA	LAURA	838644849	1861488579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	VILLARREAL	MEDARDO	820179322	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	YSQUIERDO	OCEANA	843304902	1821011248
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	YSQUIERDO	OCEANA	843304902	1821011248
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	ZAPATA	AIDA	845343655	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	DARIUS	841575256	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	DARIUS	841575256	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	DEVIN	828186845	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	DEVIN	828186845	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	NICHOLAS	828186845	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	NICHOLAS	828186845	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALANIS	ALMA	832844632	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALANIS	ALMA	832844632	1730205253
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALCOCER	NORMA	841398348	1710090451
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALFARO	MARIA	833605765	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALMAGUER	ANNIE	841712115	1386648798
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALMAZAN	JOHN	838265921	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALMAZAN	JOHN	838265921	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALONSO	PAULINO	838246901	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	HAILEY	849131329	1164617130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	HAILEY	849131329	1164617130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	HAILEY	849131329	1164617130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANZALDUA	JUAN	843721914	1548588841
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANZALDUA	JUAN	843721914	1548588841
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANZALDUA	PRISCILLA	843721914	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANZALDUA	PRISCILLA	843721914	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREAZOLA	JORGE	830484558	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREAZOLA	JORGE	830484558	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREAZOLA	JORGE	830484558	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREAZOLA	JORGE	830484558	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREDONDO	TOMAS J	837284052	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREDONDO	TOMAS J	837284052	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ATILANO	RAMIRO	830388644	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ATILANO	RAMIRO	830388644	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ATILANO	RAMIRO	830388644	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	CAROLINA	838402874	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	CAROLINA	838402874	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	CAROLINA	838402874	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	CAROLINA	838402874	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARCO	844041147	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARCO	844041147	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARCO	844041147	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARCO	844041147	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARCO	844041147	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARCO	844041147	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARIO	844041147	1548588841
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARIO	844041147	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARIO	844041147	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARIO	844041147	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MARIO	844041147	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS	MAX	844041147	1255604179
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1831242015

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	Lastname	Firstname	Member ID	Provider ID
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1831242015
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1831242015
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1831242015
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1831242015
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVALOS FLORES	MIGUEL	834837638	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	ROXANNE	843505484	1982827150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	ROXANNE	843505484	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	ROXANNE	843505484	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	ROXANNE	843505484	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	ROXANNE	843505484	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	ROXANNE	843505484	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BADILLO	MARISSA	833969117	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BADILLO	MARISSA	833969117	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BADILLO	MARISSA	833969117	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BADILLO	MARISSA	833969117	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRERA	MAIRA	830642176	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRERA	MAIRA	830642176	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRERA	MAIRA	830642176	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRERA	MAIRA	830642176	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BENAVIDEZ	GALILEA	844556617	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1528039120
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	ARTURO	838096643	1790125698
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	ARTURO	838096643	1790125698
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1104192806
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1437478302
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BROOKS	AURORA	837387525	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BROOKS	AURORA	837387525	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BROOKS	AURORA	837387525	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BROOKS	AURORA	837387525	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BROOKS	AURORA	837387525	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BROOKS	AURORA	837387525	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BURGOS	KRISTEN	838024221	1851731319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTER	TODD	838498118	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTER	TODD	838498118	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTER	TODD	838498118	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CACERES	DIEGO	838265921	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CACERES	DIEGO	838265921	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CACERES	VICENTE	838265921	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CACERES	VICENTE	838265921	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CADENA	JENNIFER	841323282	1861437782
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CALDERON	NOELIA	839972477	1851597876
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMACHO	ALEJANDRO	844534216	1437115003
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMACHO	ALEJANDRO	844534216	1437115003
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	SULEMA	835353132	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	SULEMA	835353132	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	SULEMA	835353132	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	CLARITA	820229545	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	CLARITA	820229545	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	CLARITA	820229545	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	CLARITA	820229545	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	JANIE	844132213	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	JANIE	844132213	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	JANIE	844132213	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	JANIE	844132213	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	JANIE	844132213	1013037423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	KARMEN	840420862	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	KARMEN	840420862	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	KARMEN	840420862	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	KARMEN	840420862	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	KARMEN	840420862	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	LEE	842849363	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	LEE	842849363	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	LEE	842849363	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	LEE	842849363	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	LETICIA	838728898	1831166933
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAIRIM	837172414	1174702872
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MARIA ESTE	844529046	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	NORMA A	839740873	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	ORLANDO R	843288856	1558314138
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRASCO	ARNOLDO	844067643	1760483226
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARRILLO	LAURA	840295476	1891855656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASANOVA	ANTONIO	846903112	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASANOVA	ANTONIO	846903112	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASAREZ	BRIANNA	845305492	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASAREZ	BRIANNA	845305492	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASAREZ	BRIANNA	845305492	1881929321

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASAREZ	DANIELLA	839056698	1225252976

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DE LUNA	ALFONSO	832467952	1255386686
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DE LUNA	JOSHUA	833537104	1033545512
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DEL ANGEL	ENEDELIA	838079682	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DEL ANGEL	ENEDELIA	838079682	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DEL ANGEL	ENEDELIA	838079682	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DEL ANGEL	ENEDELIA	838079682	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DELGADO	RODOLFO	844839420	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DELGADO	RODOLFO	844839420	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DELGADO	RODOLFO	844839420	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DELGADO	RODOLFO	844839420	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JAVIER	840818290	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JAVIER	840818290	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JAVIER	840818290	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JAVIER	840818290	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JOSE	841444778	1093952517
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JOSE	841444778	1093952517
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JOSE	841444778	1093952517
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JOSE	841444778	1093952517
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JOSE	841444778	1093952517
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	JOSE	841444778	1427172782
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DIAZ	SANDRA D	843432832	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DJURKOVIC	JOVAN	838386384	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	DURHAM SIERRA	JENESIS S	820921775	1336195429
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	EGUIA	MELISSA	844542716	1720054406
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	EGUIA	MELISSA	844542716	1720054406
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	EGUIA	MELISSA	844542716	1720054406
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	ESMERALDA	842711216	1790005585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	LIDIA	843308379	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	LIDIA	843308379	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	RODNEY	832502823	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	SYDNEY	832502823	1619082435
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESQUIVEL	ELVA	833342654	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESQUIVEL	ELVA	833342654	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESQUIVEL	ELVA	833342654	1144241845
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESQUIVEL	ELVA	833342654	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESTRADA	CATHERINE	844067643	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FALCON	MADELYNN	840218759	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FARIAS	JOE	820163050	1174702872
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FARIAS	JOE	820163050	1174702872
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AIDAN	837833029	1548412067
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AIDAN	837833029	1790005585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AIDAN	837833029	1790005585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AIDAN	837833029	1790005585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AIDAN	837833029	1790005585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AMANDA	840589575	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	AMANDA	840589575	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	EZEQUID	832524926	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	EZEQUID	832524926	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	EZEQUID	832524926	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	EZEQUID	832524926	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	EZEQUID	832524926	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	JOSE	837973602	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	LINDA	837833029	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	SAVANNAH	845896109	1265518914
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	SAVANNAH	845896109	1265518914
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORITA	DENNIS	843927889	1881679751

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	Lastname	Firstname	Member ID	Provider ID
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORITA	DENNIS	843927889	1699726653
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORITA	DENNIS	843927889	1699726653
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORITA	DENNIS	843927889	1699726653
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORITA	DENNIS	843927889	1699726653
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	ALANA	838756563	1790005585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	CONSUELO	848038754	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	CONSUELO	848038754	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	JOSE	846119940	1659461515
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	JOSE	846119940	1659461515
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALVAN	ALESSANDRA	843900334	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALVAN	ALESSANDRA	843900334	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALVAN	ALESSANDRA	843900334	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALVAN	ANGELICA	839537941	1053589564
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALVAN	ANGELICA	839537941	1053589564
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARATE	JENNIFER	849270124	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCES	ALEJANDRO	835324745	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALEJANDRO	844660812	1295712057
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALEJANDRO	844660812	1295712057
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALEJANDRO	844660812	1295712057
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALEJANDRO	844660812	1295712057
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALEJANDRO	844660812	1295712057
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALESSANDRA	842120897	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALESSANDRA	842120897	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ALESSANDRA	842120897	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRES	844660812	1801877212
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	CARLOTA	847385590	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	CARLOTA	847385590	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDNA	836012670	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDNA	836012670	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDNA	836012670	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1952497398
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	EDUARDO	841659000	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ISABELLA	842631456	1710062237
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JUANA	847744646	1366475923
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	KAYLA	847639822	1780983023
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	KAYLA	847639822	1780983023
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	KIERSTEN	840108842	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	LEANDRA	837617322	1174623482
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	LEANDRA	837617322	1174623482
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARGARITA	841883326	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARGARITA	841883326	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	841971354	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MIGUEL	837307371	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MIGUEL	837307371	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MIGUEL	837307371	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MIGUEL	837307371	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	OMAR	841332249	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ROGELIO	842788957	1982827150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	AYDEN	842614639	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	AYDEN	842614639	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	AYDEN	842614639	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	AYDEN	842614639	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	AYDEN	842614639	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ERIC	842614639	1437153244
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ERIC	842614639	1437153244
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	IDA N	835104852	1205067964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	JAIME	845377274	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	JAIME	845377274	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	JAIME	845377274	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	JUANITA	841984987	1619278876
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LISA	820722920	1912142019
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LISA	820722920	1912142019
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LORIZA	847006932	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LORIZA	847006932	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LORIZA	847006932	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LORIZA	847006932	1306163845
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LORIZA	847006932	1306163845
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	OSCAR	837364264	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	OSCAR	837364264	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	OSCAR	837364264	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	OSCAR	837364264	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	OSCAR	837364264	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ROSALINDA	845928848	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	YESICA	840993838	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	YESICA	840993838	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	YESICA	840993838	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	YESICA	840993838	1790721538

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	YESICA	840993838	1790721538

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	ARTURO	837670762	1407904881
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	ARTURO	837670762	1407904881
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BALDEMAR	847880408	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	ELIAS	833369416	1750396628

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	EMMA	838658126	1750375408
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	EMMA	838658126	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	IVANNA	837610919	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	IVANNA	837610919	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	JOHN	842069842	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	OFELIA	837545356	1013930080
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	OFELIA	837545356	1013930080
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	ORALIA	844228099	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	ORALIA	844228099	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	RUTH	842226717	1609866003
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	RUTH	842226717	1912199357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATA	LUIS	834589346	1609930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATA	LUIS	834589346	1609930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATA	LUIS	834589346	1609930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATA	LUIS	834589346	1609930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATAMOROS	YOLANDA A	839782504	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATAMOROS	YOLANDA A	839782504	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MATAMOROS	YOLANDA A	839782504	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MCCORMICK	ELIZABETH	842862550	1972539492
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MCLAUGHLIN DURH	JONATHAN	820921775	1144268277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MCLAUGHLIN DURH	JONATHAN	820921775	1144268277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEDRANO	CRISELDA	843907558	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEDRANO	CRISELDA	843907558	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEDRANO	CRISELDA	843907558	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEDRANO	CRISELDA	843907558	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEDRANO	CRISELDA	843907558	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MILLS	JUSTIN	841915056	1326290073
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	CASTULO	831342029	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	CASTULO	831342029	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	CASTULO	831342029	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	CASTULO	831342029	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	CASTULO	831342029	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	CASTULO	831342029	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	DIANA PARD	844300745	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	DIANA PARD	844300745	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	DIANA PARD	844300745	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	DIANA PARD	844300745	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	DIANA PARD	844300745	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	DIANA PARD	844300745	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	HILDA	832751487	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	HILDA	832751487	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	ARLENE	903493120	1851597876
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	JUDITH	841214852	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	JUDITH	841214852	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	JUDITH	841214852	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	JUDITH	841214852	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	JUDITH	841214852	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	SANDRA	842196945	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTALVO	SANDRA	842196945	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTELONGO	DARELY	831310018	1326290073
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTEMAYOR	ISABELLA	835632609	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTEMAYOR	ISABELLA	835632609	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTEMAYOR	ISABELLA	835632609	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTOYA	IRENE	837571215	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORA	BENJAMIN	840345488	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORA	BENJAMIN	840345488	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORA	BENJAMIN	840345488	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ENRIQUE	843152051	1609866003
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	ROSARIO	835942852	1285936997
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	SYLVIA M	841247911	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOTA	ALEXIS	831236327	1295808293
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOTA	ALEXIS	831236327	1295808293
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOTA	ALEXIS	831236327	1295808293
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOTA	ALEXIS	831236327	1295808293
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	PALMIRA	832173863	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	PALMIRA	832173863	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NAVARRETE	MARIANA	838962960	1851597876
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NEVAREZ	RAQUEL	835943082	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NEVAREZ	RAQUEL	835943082	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NEVAREZ	RAQUEL	835943082	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NEVAREZ	RAQUEL	835943082	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NEVAREZ	RAQUEL	835943082	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	NEVAREZ	RAQUEL	835943082	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	EDNA	836872466	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ONTIVEROS	LISA	843725602	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OROZCO	PEDRO	838657969	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	ALLISON	847423046	1558643916
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	ALLISON	847423046	1558643916
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	HEIDI	846842012	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1881929321

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	OSORNO DE TAFOL	FLORA	820847133	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	RUBEN	836569213	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	RUBEN	836569213	1811049869
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	RUBEN	836569213	1255335535
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	RUBEN	836569213	1437478302
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRAO	ROBYNN	838488484	1104033174
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRAO	ROBYNN	838488484	1104033174
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDROZA	FAITH	834504985	1235203688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDROZA	FAITH	834504985	1235203688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	AARON	847424904	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	ARON	837943672	1215289129
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	ARON	837943672	1215289129
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	CARMEN G	838870314	1255386686
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	CARMEN G	838870314	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	NATHAN	839330982	1730257106

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1720095284
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	GILBERTO	833801992	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	HILDA	841537464	1841577319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	HILDA	841537464	1841577319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	HILDA	841537464	1841577319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ISMELDA	837369701	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ISMELDA	837369701	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ISMELDA	837369701	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ISMELDA	837369701	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ISMELDA	837369701	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	JENESSA	843432832	1174702872
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	JENESSA	843432832	1174702872
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	JESUS	820353194	1881995884
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	JESUS	820353194	1881995884
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REGALADO	JUAN	843616730	1699197731
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REGALADO	JUAN	843616730	1699197731
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REGALADO	JUAN	843616730	1699197731
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	CRYSTAL	842246690	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	SAN JUANIT	832175530	1952311441
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RICH	RYDER	844975705	1568658227
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	RODOLFO	839001786	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	RODOLFO	839001786	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	RODOLFO	839001786	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	RODOLFO	839001786	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1952311441
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1952311441
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1952311441
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1023184009
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1841200805
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ELIUD	833312209	1023184009
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ROSALVA	841122780	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBERTS	LILLIAN	838763336	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBERTS	LILLIAN	838763336	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	BARRY	840467870	1467473033
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	HUGO	842027702	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	HUGO	842027702	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	HUGO	842027702	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	HUGO	842027702	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JESUS	820813295	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JESUS	820813295	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JESUS	820813295	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JESUS	820813295	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JESUS	820813295	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JESUS	820813295	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	846878377	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	846878377	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	846878377	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	846878377	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	LAURA	820586885	1386870608
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	LAURA	820586885	1386870608
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	LUIS	840730985	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	LUIS	840730985	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	LUIS	840730985	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	RUDY	833969117	1821005950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	RUDY	833969117	1821005950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	RUDY	833969117	1821005950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	RUDY	833969117	1821005950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	RUDY	833969117	1821005950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	RYDER	835315592	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	VICTOR	837895876	1245548759
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBIO	PETRA	833971761	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBY	AMANDA	833559590	1184896854
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUSSELL	LINDA	829131943	1992906762
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAAVEDRA	CHRISTIAN	846659891	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAAVEDRA	CHRISTIAN	846659891	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAAVEDRA	CHRISTIAN	846659891	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAAVEDRA	CHRISTIAN	846659891	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAAVEDRA	CHRISTIAN	846659891	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAAVEDRA	CHRISTIAN	846659891	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	AL	839833690	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	BRITTANNII	840018958	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAS	PATRICIA	844850251	1205851938
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAS	PATRICIA	844850251	1205851938
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAS	PATRICIA	844850251	1205851938
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAS	PATRICIA	844850251	1205851938
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAZAR	NATHAN	843086898	1942244397
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	AMY	836206081	1407829633

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	DIMAS	841210285	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	DIMAS	841210285	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	GUADALUPE	830772650	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	IDA	838604594	1073508545

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALVARO	831160513	1609930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ELSA	844457961	1437275955
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ELSA	844457961	1437275955
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ELSA	844457961	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ELVA	835804825	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TOVAR	CARMEN	844562907	1396171344
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ERIK	837616196	1548588841
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	RAMIRO	841970608	1548588841
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROBERT	838778117	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROBERT	838778117	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROBERT	838778117	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROBERT	838778117	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROBERT	838778117	1407174725
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROSA E	840824835	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROSA E	840824835	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROSA E	840824835	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URBANO	ESMERALDA	820098044	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URBANO	ESMERALDA	820098044	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URBANO	ESMERALDA	820098044	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URESTE	RAMIRO	839706126	1689924904
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URESTE	RAMIRO	839706126	1689924904
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URESTE	RAMIRO	839706126	1689924904
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URESTE	RAMIRO	839706126	1689924904
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	URESTE	RAMIRO	839706126	1689924904
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	ELIAN	837505426	1538237763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MONICA	838782401	1700896826
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MONICA	838782401	1700896826
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MONICA	838782401	1700896826
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VARGAS	AMANDA	820005635	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	GLORIA R	841753558	1821381054
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JOSE	840770593	1952505356
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JOSE	840770593	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JOSE	840770593	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JOSE	840770593	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JOSE	840770593	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JOSE	840770593	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VERGARA	ITCHEEL	842695801	1386648798
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VERGARA	ITCHEEL	842695801	1386648798
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VERGARA	ITCHEEL	842695801	1386648798
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLA	LAURA	838644849	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLA	LAURA	838644849	1598766834
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	DEMETRIO	840928153	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	DEMETRIO	840928153	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	DEMETRIO	840928153	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	DEMETRIO	840928153	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	LILEE	841039546	1891029963
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	MEDARDO	820179322	1295854453
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	PATRICIA	839722830	1295861557
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	PATRICIA	839722830	1295861557
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	PATRICIA	839722830	1295861557
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	PATRICIA	839722830	1295861557
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	PATRICIA	839722830	1295861557
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	SAMANTHA	841039546	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLESCAS	JAIME	820020946	1093729261
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	DIANA	843706305	1396713616
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	DIANA	843706305	1396713616
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	DIANA	843706305	1396713616
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PABLO	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PABLO	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PABLO	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PABLO	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PAOLA	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PAOLA	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PAOLA	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	PAOLA	845343655	1942489943
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZUNIGA	ARYSSA	840345488	1104150564
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZUNIGA	ARYSSA	840345488	1104150564
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	VANESSA	837364264	1891855656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	VANESSA	837364264	1891855656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	MAR	MIGUEL	839476769	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	VEGA	AMANDA	837021030	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ALANIZ JR	REYNALDO	839094041	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ALCOCER	NORMA	841398348	1023249794
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	MIGUEL	841861028	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	MIGUEL	841861028	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	MIGUEL	841861028	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ANAYA	ALEJANDRA	835797141	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ATILANO	RAMIRO	830388644	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	AVILA	ALFREDO	840575248	1821016627
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BARRERA	MAIRA	830642176	1801877436
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BENAVIDEZ	CARMEN	847051141	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1417042268
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1417042268
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BOCANEGRA	ADRIANO	835971426	1417042268
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BOCANEGRA	ALEJANDRO	842082513	1790845683
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BOCANEGRA	NAYLIN	838676214	1740389139
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BROOKS	AURORA	837387525	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BUSTER	TODD	838498118	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	BUSTER	TODD	838498118	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CADENA	GLORIA	838567769	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CAMACHO	ALEJANDRO	844534216	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CANTU	CLARITA	820229545	1588757934
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CARRANZA	TINA	838378155	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CASIANO	GLORIA	840435769	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CASTANEDA	RODNEY J	841564552	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CASTANEDA	RODNEY J	841564552	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CASTANEDA	RODNEY J	841564552	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CASTILLO	MARIBEL	838133161	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CASTILLO	MIGUEL A	841369006	1184759912
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CERVANTES	LINA	841591311	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CHAVANA	NEIDA	844698685	1376658310

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CHAVANA	NEIDA	844698685	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CHEANEY	MARY	840386000	1720178791
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	COCA	JACOB	849356063	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	COMPEAN	DIANA	835649854	1386850568
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CORTEZ	VERONICA	836752183	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CORTINA	DOMINGO	903371706	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	EDUARDO	820411115	1568697712
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	EFREN	837640942	1356450324
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	MIGUEL A	837795676	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	MONICA	842238731	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	MONICA	842238731	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	MONICA	842238731	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	NOEL	833382995	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CRUZ	NOEL	833382995	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CUELLAR	RICARDO	842402130	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	CUELLAR	RICARDO	842402130	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	DE HOYOS	ESMERALDA	837670231	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	DE LA CRUZ	CYNTHIA	837834252	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	DE LA PAZ	JASSIA	829686360	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	DEL BOSQUE	BENITO	841335696	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	DIAZ	JAVIER	840818290	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ELIZONDO	LISY	820778823	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ELIZONDO	LISY	820778823	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ELIZONDO	SYDNEY	832502823	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ESPINOSA	ERICA	825195136	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ESQUIVEL	ELVA	833342654	1386850568
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FALCON	DANIEL	840218759	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FARIAS	STEVEN	840490982	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FARIAS	STEVEN	840490982	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JONATHAN	844677674	1194969279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JONATHAN	844677674	1194969279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JONATHAN	844677674	1194969279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JOSE	837973602	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FUENTES	ALANA	838756563	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	FUENTES	ALANA	838756563	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCES	ALEJANDRO	835324745	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ALEJANDRO	836200835	1740399732
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ALEJANDRO	836200835	1740399732
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ALEJANDRO	836200835	1740399732
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ALEJANDRO	836200835	1740399732
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ANGELA	838310016	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	EDUARDO	841659000	1578792073
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	EDUARDO	841659000	1174758007
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ERNESTO	835353132	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ERNESTO	835353132	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	JUANA	847744646	1861783276
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	KATIA	842120897	1871602201
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	KIERSTEN	840108842	1588799795
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	KIERSTEN	840108842	1588799795
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	NORMA	842297866	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ROMEO	835504140	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ROMEO	835504140	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ALFREDO	844171925	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ARTURO	841984987	1811096605
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	HUMBERTO	839162588	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	IDA N	835104852	1225317084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	JAVIER	837749708	1184759912
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	JAVIER	837749708	1184759912
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	JORDIN	837636284	1568697712
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	JUANITA	841984987	1811096605
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LEAH ISABE	832567847	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LUIS	838299263	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	NEREIDA	835688513	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	NEREIDA	835688513	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	NEREIDA	835688513	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	NEREIDA	835688513	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	YESICA	840993838	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	YESICA	840993838	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALES	OSCAR	834636947	1407848112
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	ARMINDA	847395569	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	BLAS	839732104	1588079594
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JOSE	841133427	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	KHLOE	845029484	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	KHLOE	845029484	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	LEONOR	837095343	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	LEONOR	837095343	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GUAJARDO	ABIGAIL	840165628	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GUERRA	JOHN	841270264	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GUERRA III	ISMAEL	839119485	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GUERRERO	JUAN	820465975	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	GUERRERO	JUAN	820465975	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	HEINZ	SHEILA	838337335	1871602201
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	HERNANDEZ	BALDEMAR	847880408	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	HERNANDEZ	PATRICIA	843974866	1255604070
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	HINOJOSA	YARITZA	844399901	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ISIDRO	EDGAR	846842526	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	KALIFA	NORMA	837655352	1134238116
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	KELLER	GARY	840179528	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	KVAPIL	MARK	837782279	1497817837
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	KVAPIL	MARK	837782279	1497817837
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LEAL	ALEXA N	839669006	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LEDESMA	DYLAN	835255564	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LEDESMA	DYLAN	835255564	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LILES	SAVANNAH	846434868	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LILES	SHANA LIVE	846434868	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	ELDA	834408756	1881857407
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	ESTEVAN	836675385	1255604070
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	ESTEVAN	836675385	1255604070
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	MARIO	820739898	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	LOZANO	ISABEL	832567847	1396714903
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MARROQUIN	ARCELI	837989164	1821182643
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MARROQUIN	ARCELI	837989164	1821182643
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MARROQUIN	JAZMYN	837989164	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	JOEL	836909783	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	ROMUALDO	839906963	1558381475
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MATA	ESTEBAN	834589346	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MATAMOROS	YOLANDA A	839782504	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MCCORMICK	ELIZABETH	842862550	1669487617
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MCLAUGHLIN DURH	JONATHAN	820921775	1689757908
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MEDRANO	KAROL	842392361	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MILLS	JUSTIN	841915056	1194747857

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MILLS	JUSTIN	841915056	1194747857
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MOLINA	MOE	845740041	1770500928
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MOLINA	MOE	845740041	1770500928
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MONTOYA	ELVIRA	841632979	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MONTOYA	ELVIRA	841632979	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MONTOYA	ELVIRA	841632979	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	ENRIQUE	843152051	1174822829
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	ENRIQUE	843152051	1174822829
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	RICARDO	835779465	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	RICARDO	835779465	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MUNIZ	VICTORIA	831556158	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	MUNOZ	KHLOE	845364622	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	NEWTON	JUDY	842173419	1073591921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	NEWTON	NORMAN	842173419	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	NEWTON	NORMAN	842173419	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	NEWTON	NORMAN	842173419	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA	AUDRY	841064192	1003180704
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA	EDNA	836872466	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	YOLANDA	837218538	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	OLLERVIDEZ	LIBRADO	839537097	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORNELAS	CAMILLE	843907558	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORNELAS	MATTHEW	843907558	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORNELAS	MATTHEW	843907558	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	CARLA	836443978	1801877436
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	HEIDI	846842012	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	HEIDI	846842012	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	HEIDI	846842012	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PALOMO	JORGE	843174206	1851681597
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PALOMO	RUBEN	836569213	1538196969
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PENA	CARMEN G	838870314	1861783276
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PENA	ZOILA J	840712579	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	ANDREA	835164416	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	ANDREA	835164416	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	ANDREA	835164416	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	CLARISSA	840888288	1205139342
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	MARISA	843241099	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	MARISA	843241099	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	MARK	843241099	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	MARK	843241099	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	MARK	843241099	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PONCE	SONIA	843501928	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PRADO	FRANCISCO	836792605	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	PRADO	FRANCISCO	836792605	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	QUINTERO	CORINA	836309932	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	QUINTERO	CORINA	836309932	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	QUINTERO	CORINA	836309932	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	AARON	837155508	1548515620
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	ALEIDA	846623784	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	DAVID	846058489	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	DAVID	846058489	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	MARIA	843837442	1225147648
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	NORA	839508006	1225147648
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RAMOS	RYAN	829050971	1386850568
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	REYES	FRANK	820175675	1851681597
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	REYNA	KATTIE	840185336	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RIOS	SARINA	842718520	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RIOS	SARINA	842718520	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RIVAS	DIANA	832769724	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ROBERTS	LUCAS	838763336	1194969279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	NICHOLAS	842027702	1174658397
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	NICHOLAS	842027702	1174658397
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	CHELSEA	846659891	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	CHELSEA	846659891	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	CHELSEA	846659891	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	CHELSEA	846659891	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	DEBBIE	846659891	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	DEBBIE	846659891	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAAVEDRA	EVAN	846659891	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SAENZ	IRMA	831590169	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SALAS	PATRICIA	844850251	1558381475
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	CARLOS	840820931	1053551598
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	CARLOS	840820931	1053551598
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	JAIME	844566140	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	JOSE	839693062	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	WILLIAM	836012670	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	INOCENCIA	841659000	1174758007
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	RUBEN	837563528	1306920996
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	SANDRA	837448263	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SANDOVAL	SERGIO	820474542	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SANDOVAL	SERGIO	820474542	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SANDOVAL	SERGIO	820474542	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SARMIENTO	DAIREN	836109863	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SEGOVIA	ANABETH	839611529	1841201431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SEPTIMO	MARIA E	843293955	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SERNA	ADRIAN	839248663	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SIFUENTES	RUBEN	848083745	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SIFUENTES	RUBEN	848083745	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SMITH	GENIE LAVO	844954640	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SOLIS	HERMELINDA	840962485	1477635423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SOLIS	SANDRA	842547585	1851613210
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SOLIS	SANDRA	842547585	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	SULLIVAN	JULIA	842335126	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	TANGUMA	VIRGINIA	848344717	1245258086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	TORRES	ELSA	844457961	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	TORRES	NIDIA	836189939	1366725046
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO	MARITZA	849667832	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	TURRUBIATES	RUBEN	841469736	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	URIBE	KARLA	841837846	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	VALDEZ	AMANDA	837516641	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	VALDEZ	ELIAN	837505426	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	VAZQUEZ	BRANDY	847735342	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	YSQUIERDO	OCEANA	843304902	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	YSQUIERDO	OCEANA	843304902	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	YSQUIERDO	OCEANA	843304902	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ZAPATA	PABLO	845343655	1578672556
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ZEPEDA	JOSHUA	820091762	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ZUNIGA	ARYSSA	840345488	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	ZUNIGA	ARYSSA	840345488	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	FAZ	MATILDE	844043465	1053317362

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	GALLARDO	VICTOR	832979398	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	GUERRA	MIGUEL	849745273	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	GUERRA	MONICA	840488789	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	GUTIERREZ	RAFAEL	839848708	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	HERRERA	JESSICA	840882545	1205833985
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	NARVAEZ	JENNIFER	842016247	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	PEREZ	ESMERALDA	839543128	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	PHELAN	LORENA	829608066	1205833985
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	PRUITT ORR	DEVIN	843537953	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	PRUITT ORR	DEVIN	843537953	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	PRUITTORR	SHELIA	843537953	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RABE	LAUREN	832402773	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMIREZ	KRISTINA	849066534	1760567085
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMIREZ	YALEINA	843853915	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMIREZ	YALEINA	843853915	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMON	JUAN	840248926	1154618742
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMON	JUAN	840248926	1225132863
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMON	JUAN	840248926	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	REYES	ROSALIND	839661198	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RIOS	LINO	833395953	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	RUIZLONGORIA	JENNIFER	839767690	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	SAENZ REYNA	GRACIELA	828133569	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALINAS	ROXANNA	839946279	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALVATORE	VICTOR	844066707	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	SANCHEZ	MIRNA	844445639	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	TAPIA	JM	841193503	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	TORRES	OLGA LYDIA	839727431	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	VEGA	AMINA	844043465	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	VILLARREAL	FRANCISCO	841199949	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	VILLESCAS	ELIJAH	845626210	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	PACHECO	CHRISTIAN	840160107	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ABREGO ARAIZA	JUANITA	849907260	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ABREGO ARAIZA	JUANITA	849907260	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ABREGO ARAIZA	JUANITA	849907260	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ABREGO ARAIZA	JUANITA	849907260	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVARADO	MARIA D	845186994	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVARADO	NORA	832587661	1104033174
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	ALYSSA	839265205	1750349700
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	ALYSSA	839265205	1750349700
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	JORGE E	846993117	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	JUAN	834231443	1467473033
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALVAREZ	JUAN	834231443	1467473033
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	ROBERTO	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANDRADE	YOLANDA	840883140	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANZALDUA	ALEXIS	839279900	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ANZALDUA	ALEXIS	839279900	1558306563
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ARREDONDO	DANICA	837897084	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	CELESTINO	843084206	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AVILA	CELESTINO	843084206	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	BERTHA	846277235	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	BERTHA	846277235	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	BERTHA	846277235	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	BERTHA	846277235	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	BERTHA	846277235	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	BERTHA	846277235	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	AYALA	SANTOS	846277235	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BANNING	MARIA	838296071	1306005095
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BANNING	MARIA	838296071	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BANNING	MARIA	838296071	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BANNING	MARIA	838296071	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRERA	IMELDA	843371205	1811969819
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRIENTES	FELIPE	842742227	1407037633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRIOS	GUSTAVO	839936474	1104033174
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BAZAN	JESUS	834154476	1730205253
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BAZAN	JORGE	844093877	1639114291
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BELTRAN	GLORIA ANN	842706559	1104021591
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	JOSEFINA	843708816	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	JOSEFINA	843708816	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	JOSEFINA	843708816	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	JOSEFINA	843708816	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOCANEGRA	RICARDO	837773480	1437478302
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOWIEGALLEGOS	JOSEPH	831394027	1841200805
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BOWIEGALLEGOS	JOSEPH	831394027	1952311441
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BURT	JOSEPH	840229043	1407888282
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BURT	JOSEPH	840229043	1619318078
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1598815797
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1598815797
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	BUSTOS	NORMA	845720238	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMPOS	PABLO	846623607	1548588841
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	AMY	838297615	1639368889
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	AMY	838297615	1700896826
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	ELLIE	835702406	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	ELLIE	835702406	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	ELLIE	835702406	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	ELLIE	835702406	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GIANNA	903660010	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780600510

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	GISELA	848384448	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	MAX O	841899861	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1467473033
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1467473033
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1437153244
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	RAUL	840162264	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	IRENE	840191678	1396844296
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	IRENE	840191678	1396844296
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	IRENE	840191678	1396844296
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	IRENE	840191678	1396844296
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	JANAE	842646069	1497917595
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	JUAN	842646069	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	JUAN	842646069	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	JUAN	842646069	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	JUAN	842646069	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDENAS	JUAN	842646069	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTANEDA	SOPHIA	840994005	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTILLO	CLARA	838619765	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTILLO	CLARA	838619765	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTILLO	EDWARD	838619765	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTILLO	EDWARD	838619765	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTRO	ELIZABETH	820193246	1306171673
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAVAZOS	LINDA	838619765	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAVAZOS	LINDA	838619765	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAPA	ARMIDA	836241746	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAPA	ARMIDA	836241746	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAPA	ARMIDA	836241746	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAPA	MANUEL	840940215	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONDE	CRISELDA	841247527	1912142019
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONDE	CRISELDA	841247527	1912142019
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONDE	CRISELDA	841247527	1912142019
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONDE	CRISELDA	841247527	1912142019
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONDE	CRISELDA	841247527	1912142019
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONTRERAS	HAIDI	839661198	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONTRERAS	HAIDI	839661198	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONTRERAS	HAIDI	839661198	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONTRERAS	JESUS	903598779	1215253141
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONTRERAS	JESUS	903598779	1437318581
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	ALVARO	838688130	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	DEREK	841424125	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	DEREK	841424125	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	MARKUS	841424125	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	MARKUS	841424125	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	MARKUS	841424125	1952311441
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	RAUL	837405906	1801877212
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORTEZ	RAUL	837405906	1457300758
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUSE	EDMOND	841692795	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUSE	EDMOND	841692795	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUSE	LINDA	841692795	1245467240
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUSE	LINDA	841692795	1245467240
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUSE	LINDA	841692795	1366475923
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	NORA LINDA	842277588	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CRUZ	RHONDA	841193534	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR	MARY	836257358	1073508545

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR	MARY	836257358	1073508545

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MAYA	841472948	1629035423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MELISSA	841472948	1245548759
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	NORMA D	840011175	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	NORMA D	840011175	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	NORMA D	840011175	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	SANDRA	838524394	1447660782
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	SANDRA	838524394	1447660782
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	FRIEDLEIN	DAVID	839083533	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALLARDO	VICTOR	832979398	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALLEGOS	DOMINIQUE	840907741	1548501984
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALLEGOS	DOMINIQUE	840907741	1548501984
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALLEGOS	DOMINIQUE	840907741	1548501984
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALLEGOS	DOMINIQUE	840907741	1548501984
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GALLEGOS	DOMINIQUE	840907741	1548501984
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AARON	842706559	1306924626
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AARON	842706559	1306924626
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	AISHA	841889968	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANNA	843029227	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANNA	843029227	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANNA	843029227	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANNA	843029227	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANNA	843029227	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ELOY	903590468	1942467113
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ELOY	903590468	1942467113
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ELOY	903590468	1942467113
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ELOY	903590468	1942467113
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ELOY	903590468	1942467113
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ERIC	841889968	1730296047
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JAIME	841889968	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	837433731	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	NORMA	840672183	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ROBERTO	840150099	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ROBERTO	840150099	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ROBERTO	840150099	1851626352
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RUBEN	839859960	1619099710
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RUBEN	839859960	1437275955
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RUBEN	839859960	1619099710
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	SERGIO	838645150	1639114291
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	VICTORIA	846384110	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	YOCELIN	903590468	1982884284
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ADA PEREZ	833734597	1619026507
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ADA PEREZ	833734597	1619026507
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ARMANDO	837092747	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ARMANDO	837092747	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ARMANDO	837092747	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DANIELLA	844113400	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DANIELLA	844113400	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DANIELLA	844113400	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DANIELLA	844113400	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DIANA	842958917	1306025150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DIANA	842958917	1306025150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DIANA	842958917	1306025150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	INOCENCIA	840356538	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	INOCENCIA	840356538	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	INOCENCIA	840356538	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	IRMA	835699592	1831242015
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LUIS J	839723918	1780712620
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LUIS J	839723918	1780712620
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LUIS J	839723918	1780712620
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LUIS J	839723918	1801877212
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LUIS J	839723918	1548279565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	LUIS J	839723918	1457300758
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	RUBEN	837971732	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	RUBEN	837971732	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	SANDRA	842316752	1043589435

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	JARED	838898702	1528482940
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	LUIS	837667508	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	CRYSTAL	835219974	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	CRYSTAL	835219974	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	CRYSTAL	835219974	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	CRYSTAL	835219974	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	VANCE	832208594	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	VANCE	832208594	1942368980
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	CYNTHIA	835536239	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	CYNTHIA	835536239	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	CYNTHIA	835536239	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	LAURA	846830574	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	MARCO	838323228	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	MARIA	827868531	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	MARIA	827868531	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUAJARDO	CHANTELL	844743067	1770749947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	MIGUEL	849745273	1417163098
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	MIGUEL	849745273	1417163098
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	MONICA	840488789	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRERO	ANIKAH	842077779	1205017084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRERO	ANIKAH	842077779	1205017084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRERO	ANIKAH	842077779	1205017084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRERO	AVAH	842077779	1205017084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ALEIDA	833796498	1437275955
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BEATRICE	845710198	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BRIANNA	838039240	1457656647
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	BRIANNA	838039240	1457656647
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CATALINA P	842910985	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CATALINA P	842910985	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CATALINA P	842910985	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CATALINA P	842910985	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CATALINA P	842910985	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CATALINA P	842910985	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	CESAR	844069475	1457455578
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	RAFAEL	839848708	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	RAFAEL	839848708	1053318311
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	RAFAEL	839848708	1831256205
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1912035783
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1912035783
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1912035783
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUZMAN	ARMANDO	839867538	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUZMAN	ARMANDO	839867538	1427136357
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUZMAN	ARMANDO	839867538	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUZMAN	DANIEL	841819468	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUZMAN	DANIEL	841819468	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HENRY	SHERI	841451664	1275766370
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LAURA	840828891	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LAURA	840828891	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LAURA	840828891	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LAURA	840828891	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LAURA	840828891	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LAURA	840828891	1609066257
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HIDALGO	KRYSTAL	838684168	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	HOLGUIN	JUDITH	841232317	1831166933
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ISLAS	DENIELLE	841782250	1376857706
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	IZAGUIRRE	CRISTIAN	841201858	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	IZAGUIRRE	CRISTIAN	841201858	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JASSO	LAURA L	841811619	1447335765
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JASSO	LAURA L	841811619	1447335765
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JIMENEZ	JESSICA	838889169	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JIMENEZ	JESSICA	838889169	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JIMENEZ	JESSICA	838889169	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JIMENEZ	JESSICA	838889169	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JIMENEZ	JESSICA	838889169	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JOHNSON	TRAVIS	839246081	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JOHNSON	TRAVIS	839246081	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JOHNSON	TRAVIS	839246081	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JOHNSON	TRAVIS	839246081	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JOHNSON	TRAVIS	839246081	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	KENNAN	OBADIAH	840287772	1215968995
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEAL	STEPHANIE	836801699	1750461588
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEAL	STEPHANIE	836801699	1750461588
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LIZCANO	RICARDO	837237126	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LIZCANO	VALERIE	837237126	1609858729
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOBATO	PEDRO	841974458	1104024579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	CAMILLA	839767690	1902128267
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	CAMILLA	839767690	1902128267
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	CAMILLA	839767690	1902128267
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	CAMILLA	839767690	1902128267

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	CAMILLA	839767690	1902128267
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	NORMA L	841570477	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	DORA A	840359067	1407063175
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	JULIO C	837194479	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	JULIO C	837194479	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	JULIO C	837194479	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	JULIO C	837194479	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	JULIO C	837194479	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	JULIO C	837194479	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ORLANDO	844701190	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ORLANDO	844701190	1124006390
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ORLANDO	844701190	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ORLANDO	844701190	1649453200
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZBACA	TEODORO	841754494	1679732424
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZBACA	TEODORO	841754494	1679732424
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZBACA	TEODORO	841754494	1679732424
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZBACA	TEODORO	841754494	1679732424
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZBACA	TEODORO	841754494	1679732424
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1386697209
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1861682544
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1861682544
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1861682544
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1861682544
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1992994867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1992994867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1992994867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOREDO	ROBERT	836064351	1992994867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LUGO	HOPE	834412994	1285932418
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LUGO	HOPE	834412994	1285932418
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LUGO	HOPE	834412994	1285932418
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	JOE	842643799	1417163098
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	JOE	842643799	1417163098
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	JOE	842643799	1417163098
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	JOE	842643799	1417163098
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	ABEL	843885585	1467633867
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	KARYNA	849368335	1780600510
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENCHACA	MARIA	839801469	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENCHACA	MARIA	839801469	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENCHACA	MARIA	839801469	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDEZ	MARC	844360121	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MOLINA	REYNALDO	836435062	1083875454
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONCIVAIS	LEONEL	840077455	1891793246
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONCIVAIS	LEONEL	840077455	1891793246
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONCIVAIS	LEONEL	840077455	1891793246
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONTES	HILDA	842875104	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	SELMA	837638391	1326246901
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	COURTNEY	838316361	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	COURTNEY	838316361	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	COURTNEY	838316361	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	COURTNEY	838316361	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORENO	COURTNEY	838316361	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNIZ	OSCAR	831544326	1619099124

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	DORA LIZA	841176545	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	ESMERALDA	837205702	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	ESMERALDA	837205702	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	ESMERALDA	837205702	1770604688
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	ESMERALDA	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	ESMERALDA	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	ESMERALDA	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JESUS	840853889	1801983036
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JESUS	840853889	1801983036
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	JOSE	837205702	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	MURPHY	ELVA E	838209089	1760445381
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	NARVAEZ	JENNIFER	842016247	1093959751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	NARVAEZ	JENNIFER	842016247	1093959751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1457525917
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	AUDREY	839996610	1124006390
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	JOSE	839996610	1649453200
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	JOSE	839996610	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ROSALINDA	842400503	1073574810
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ROSALINDA	842400503	1073574810
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVA PENA	ILIANA	835702994	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVA PENA	ILIANA	835702994	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVA PENA	ILIANA	835702994	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	JENNIFER M	842835900	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	JENNIFER M	842835900	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	JENNIFER M	842835900	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	LOGAN	842835900	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	LOGAN	842835900	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ORTIZ	LOGAN	842835900	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PACHECO	ERIC	837254912	1558314138
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PACHECO	MARKUS	840371242	1104033174
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JAIME JOEL	838344844	1134416431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRA	JONATHAN	836373543	1952526626
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRA	JUAN M	836373543	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRA	JUAN M	836373543	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRA	JUAN M	836373543	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRA	JUAN M	836373543	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PARRA	JUAN M	836373543	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDRAZA	JUAN	849311162	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDRAZA	JUAN	849311162	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDRAZA	JUAN	849311162	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDRAZA	JUAN	849311162	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	CAMRYNN	842146047	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	CAMRYNN	842146047	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	CAMRYNN	842146047	1780916585
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ESMERALDA	839543128	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ESMERALDA	839543128	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ESMERALDA	839543128	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	JACQUELYN	839634926	1558477513
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PHELAN	LORENA	829608066	1255693123
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PHELAN	LORENA	829608066	1255693123
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PHELAN	LORENA	829608066	1255693123
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PHELAN	LORENA	829608066	1255693123
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	PULIDO	DIANA	832997265	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILHA	ROY A	839573949	1043589435
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILHA	ROY A	839573949	1043589435
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILHA	ROY A	839573949	1043589435
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILHA	ROY A	839573949	1043589435

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	AIDA	840442531	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	AIDA	840442531	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARIO	845908957	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	MARTIN	836007138	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMON	JUAN	840248926	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMON	JUAN	840248926	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMON	JUAN	840248926	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMON	JUAN	840248926	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMON	JUAN	840248926	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RANGEL	HUGO	842588981	1013913888
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REGALADO	JESSE	835826264	1881995884
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REGALADO	JESSE	835826264	1881995884
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REGALADO	JESSE	835826264	1881995884
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	ALEJANDRO	841268774	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	ALEJANDRO	841268774	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	ALEJANDRO	841268774	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	SYLVIA LEA	837460463	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	ELVIRA	839309795	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	ELVIRA	839309795	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	ELVIRA	839309795	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	ELVIRA	839309795	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	ELVIRA	839309795	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	ELVIRA	839309795	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	JOSE	828133569	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	NICOLE	828133569	1073565610
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	NICOLE	828133569	1073565610
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RINCON DE WEBB	SELENE	837277981	1255542288
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOJAS	VIOLA	844677637	1669786950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOJAS	VIOLA	844677637	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOJAS	VIOLA	844677637	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOJAS	VIOLA	844677637	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOJAS	VIOLA	844677637	1053596320
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOJAS	VIOLA	844677637	1982994075
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ADAN	842531703	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ADAN	842531703	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ADAN	842531703	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ADAN	842531703	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	JUSTICE	840949960	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ROBERTO	841089398	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ROBERTO	841089398	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ROBERTO	841089398	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	ROBERTO	841089398	1649453200
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVONNE	849277554	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	KRYSTAL	840014089	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUBIO	SILVESTRE	840811097	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUIZ	MARIA	838344616	1891793246
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	RUIZ	PABLO	838341833	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAZAR	JASMINE	849114902	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAZAR	JASMINE	849114902	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAZAR	JASMINE	849114902	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAZAR	ROBERT	903367115	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ALIZA	844018627	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ALIZA	844018627	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ALIZA	844018627	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ALIZA	844018627	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ALIZA	844018627	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	BENITO	841309765	1831166933
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	BENITO	841309765	1831166933
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	CLAUDIA	841517947	1114191277
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	HILDA	830506807	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	HILDA	830506807	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	HILDA	830506807	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	MARGARITO	836919201	1104150564
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	MARGARITO	836919201	1104150564
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	SOFIA	837337716	1770699639
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	SOFIA	837337716	1770699639
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	SOFIA	837337716	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	SOFIA	837337716	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA LAURA	840976346	1770604688
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	BERSAIDA	836551341	1083875454
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MARISSA	838452806	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MARISSA	838452806	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MARISSA	838452806	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MIRNA	844445639	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MIRNA	844445639	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MIRNA	844445639	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	MIRNA	844445639	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTOS	GRACIELA	838125163	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTOS	GRACIELA	838125163	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTOS	GRACIELA	838125163	1811944101
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTOS	GRACIELA	838125163	1811944101
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAUCEDA	NINFA	838876654	1548279904
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1407829633
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	DIANA	839974152	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	LIDIA G	837234403	1255386686
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SERNA	LIDIA G	837234403	1255386686
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIERRA	SANDRA	844792713	1881679751
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIERRA	SANDRA	844792713	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIERRA	SANDRA	844792713	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	ALIYAH	842808137	1982994075
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	ALIYAH	842808137	1982994075
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	ALIYAH	842808137	1982994075
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	DELMA G	842808137	1427479906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMOES DA SILVA	GABRIELA	842046701	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMOES DA SILVA	GABRIELA	842046701	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMOES DA SILVA	GABRIELA	842046701	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMOES DA SILVA	GABRIELA	842046701	1053393983
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMOES DA SILVA	GABRIELA	842046701	1053393983
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SINDER	MIRJAM	841711925	1083875454
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SOTO	DIANA	849131265	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	ARNULFO	845938527	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	JM	841193503	1699851873
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	JM	841193503	1699851873

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	JM	841193503	1699851873
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	JM	841193503	1699851873
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	JM	841193503	1699851873
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	JM	841193503	1699851873
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TARLOW	PAUL	837890124	1114012994
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TARLOW	PAUL	837890124	1114012994
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TARLOW	PAUL	837890124	1114012994
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TARLOW	PAUL	837890124	1114012994
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TARLOW	PAUL	837890124	1114012994
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	KARINA	843558287	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	KARINA	843558287	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	KARINA	843558287	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	KARINA	843558287	1780634766
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	KRISTI ANN	843558287	1598962763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1881679751
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	VIRIDIANA	820541454	1821073792
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	DINA R	840624050	1548593148
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ROSALINDA	903372254	1174706378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	ANTONIA	833012331	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	ANTONIA	833012331	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	ANTONIA	833012331	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	RENE	838698617	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	RENE	838698617	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	RENE	838698617	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	RENE	838698617	1528039120
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VARGAS	RITA REBEC	836590346	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	MARIA	847838802	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	MARIA	847838802	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VEGA	AMINA	844043465	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	NATALIE	835024896	1801877212
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	FRANCISCO	841199949	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	FRANCISCO	841199949	1831166933
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	FRANCISCO	841199949	1831166933
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	FRANCISCO	841199949	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	SANDRA	842915537	1619099124
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	LUCA	836704848	1841371317
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	LUCA	836704848	1841371317
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	LUCA	836704848	1841371317
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	YBARRA	LUCA	836704848	1841371317
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	YZAGUIRRE	AREANNA	835826264	1306830310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAMORA	EMILY	839700294	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAMORA	EMILY	839700294	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAMORA	EMILY	839700294	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAMORA	EMILY	839700294	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAMORA	EMILY	839700294	1225252976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	IAN	844043465	1639225345
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	IAN	844043465	1639225345
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	ROMEO	840075894	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAPATA	ROMEO	840075894	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANTU	TONY	836447290	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DAVID	835296681	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JASSO	ROBERT	833422111	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JASSO	ROBERT	833422111	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	JASSO	ROBERT	833422111	1043343437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	KRISTEN	834416712	1104024579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ABREGO ARAIZA	JUANITA	849907260	1134238116
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ACEVEDO	IRASEMA R	847944428	1871602201
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVARADO	AMATHEA	843456138	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVARADO	MARIA D	845186994	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVARADO	MARIA D	845186994	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVARADO	MARIA D	845186994	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVARADO	MARIA D	845186994	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVARADO	MARIA D	845186994	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	ADRIAN	845799946	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	AUSTIN	845799946	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	JORGE E	846993117	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ARREDONDO	DANICA	837897084	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ARREDONDO	DANICA	837897084	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ARREDONDO	DEBORAH	837897084	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ARREDONDO	DEBORAH	837897084	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	AUGER	MONICA	841636385	1386827046
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	AVILA	CELENA	843084206	1215046297
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	BANNING	MARIA	838296071	1003180704
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	BELTRAN	GLORIA ANN	842706559	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	BENAVIDES	YOLANDA	835830135	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	BETANCOURT	CHARLENE	827726778	1568566370
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	BROWN	MARTIN BRA	840067388	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CANTU	GERARDO	848384448	1386850568
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CANTU	ROLANDO	845288392	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CANTU	ROLANDO	845288392	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CANTU	SAN JUANIT	834676620	1841201431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CARDENAS	ALEJANDRO	846064937	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CARDENAS	ALEJANDRO	846064937	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CARDENAS	ALEJANDRO	846064937	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CARDENAS	IRENE	840191678	1144454562

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CARO	STEPHEN	843446790	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CARRANZA	JUAN MANUE	836211517	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CASTANEDA	JOAQUIN	840994005	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CASTANEDA	JOAQUIN	840994005	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CASTANEDA	SOPHIA	840994005	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CONTRERAS	JESUS	903598779	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CONWAY	CHRISTINA	833653727	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CRUSE	EDMOND	841692795	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	CUELLAR	MARY	836257358	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DE LOS SANTOS	NORA	903366817	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DE LUNA	ANA	840987760	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DE LUNA	ANA	840987760	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DELGADO	SARAH	842701516	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DELGADO	SARAH	842701516	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DELGADO	SARAH	842701516	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	DIAZ	LEO	830230489	1588757934
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ESTRADA	YOLANDA	834388507	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JOSE MANUE	836704221	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JOSE MANUE	836704221	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JOSE MANUE	836704221	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	JOSHUA	840882545	1225147648
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	MAYA	841472948	1699959940
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	MAYA	841472948	1699959940
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FRIEDLEIN	TYLER	839083533	1720218035
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FUENTES	DANIEL	841581728	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	FUENTES	DANIEL	841581728	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	AARON	842706559	1073591921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	DANIEL	841356474	1720218035
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	MARIA	837433731	1174758007
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	RUBEN	839859960	1053551598
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ADA PEREZ	833734597	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ADA PEREZ	833734597	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ARMANDO	837092747	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	DIANA	842958917	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ELMA	840926111	1043564578
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	JENNIFER	842608580	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	JENNIFER	842608580	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LUIS J	839723918	1043564578
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LUIS J	839723918	1043564578
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	MARISSA	837947086	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	MARISSA	837947086	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	OMAR	842182069	1497817837
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	OMAR	842182069	1497817837
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	RICARDO	839130051	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	RICARDO	839130051	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	RICARDO	839130051	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	RUBEN	837971732	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	SANDRA	842316752	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GOMEZ	LUIS	837667508	1528387693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GOMEZ	MARIA	835704638	1427160357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GONZALES	VANCE	832208594	1669579165
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	MARCO	838323228	1144454562
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	MARCO	838323228	1144454562
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUAJARDO	CHANTELL	844743067	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUAJARDO	CHANTELL	844743067	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUERRA	MONICA	840488789	1518972959
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUERRA	SABRINA	839885459	1720218035
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1629083704
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	YOLANDA	833314755	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	GUZMAN	JESUS	833668250	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	HAKE	THEODORE	833124295	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	HERNANDEZ	YOLANDA	838171515	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	HIDALGO	KRYSTAL	838684168	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	HOWARD	CATHERINE	839458475	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	KENNAN	OBADIAH	840287772	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LANDIN	ISABELLA	831159803	1841201431
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LARA	RUBEN	839417410	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LONGORIA	NORMA L	841570477	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LONGORIA	NORMA L	841570477	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LONGORIA	NORMA L	841570477	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	ANDRIA	845779977	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	JOSE	839009206	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	JULIO C	837194479	1255604070
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	JULIO C	837194479	1255604070
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LOPEZ	JULIO C	837194479	1255604070
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUCIO	CESAR	841413298	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUCIO	DIEGO	841413298	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUCIO	MARIA DE L	841413298	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUGO	EDNA	838115846	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUGO	HOPE	834412994	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUGO	HOPE	834412994	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	LUGO	HOPE	834412994	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	ABEL	843885585	1386850568
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	BIANCA	838149786	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	ERIKA	842421647	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	KARYNA	849368335	1801877436
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MATTHEWS	SAN JUANIT	842700382	1932525987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MATTHEWS	SAN JUANIT	842700382	1932525987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MATTHEWS	SAN JUANIT	842700382	1932525987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MONTES	HILDA	842875104	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MONTES	HILDA	842875104	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MONTOYA	OSCAR	830578934	1790845683
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	GLORIA	837512471	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	GLORIA	837512471	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MORENO	GLORIA	837512471	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MOYAR	BRIELLA	840652434	1477780260
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MOYAR	STEVE	840652434	1477780260
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MOYAR	STEVE	840652434	1477780260
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MUNOZ	ESMERALDA	837205702	1740389139
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MUNOZ	ESMERALDA	837205702	1740389139
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MUNOZ	ESMERALDA	837205702	1740389139
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MURPHY	ELVA E	838209089	1477823417
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	MURPHY	ELVA E	838209089	1477823417
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	NAVARRO	ALMA	842796345	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	NAVARRO	SARAI	840412340	1457618555
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OCANA	GEORGE	838672518	1225317084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA	AUDREY	839996610	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA	AUDREY	839996610	1023025038

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA	MARIA	903400311	1154486538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA JR	JOSE	839996610	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OCHOA JR	JOSE	839996610	1023025038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	CHAREESE	840854879	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	CHAREESE	840854879	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	CRYSTAL	840854879	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	CRYSTAL	840854879	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	CRYSTAL	840854879	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	CRYSTAL	840854879	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	OLIVAREZ	NELDA	838817654	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	ROSIE	840506354	1154486538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PALMER	ADAM	843635272	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PALMER	CHRISTA	843635272	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PALMER	CHRISTA	843635272	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PEARSON	LUISA	838652747	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PEARSON	LUISA	838652747	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PEDRAZA	JUAN	849311162	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PHELAN	LORENA	829608066	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PHELAN	LORENA	829608066	1841217072
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PUIG	MICHELLE	832943700	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	PUIG	MICHELLE	832943700	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	QUINTANILLA	DELIA MARI	838088300	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	MARTIN	836007138	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RAMOS	JOSEPH	839081674	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RAMOS	MARIA	845753459	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RANGEL	SANDRA J	840284682	1538174545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	ROSENDO	842754273	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	ROSENDO	842754273	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	ROSENDO	842754273	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	ROSENDO	842754273	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	ROSENDO	842754273	1881703866
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	SYLVIA LEA	837460463	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYES	SYLVIA LEA	837460463	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYNA	ELVIRA	839309795	1871504423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYNA	ELVIRA	839309795	1871504423
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	REYNA	NICOLE	828133569	1467467696
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RINCON DE WEBB	SELENE	837277981	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RINCON DE WEBB	SELENE	837277981	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RINCON DE WEBB	SELENE	837277981	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RIOJAS	VIOLA	844677637	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RIOJAS	VIOLA	844677637	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RIVERA	JONATHAN	843853915	1801877436
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RIVERA	ROBERTO	841089398	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RIVERA	ROBERTO	841089398	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	BETTY	841111505	1356450324
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	EVELIA	836310140	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	SAN JUANIT	842777779	1578792073
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	SAN JUANIT	842777779	1578792073
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RUIZ	MARIA	838344616	1306250196
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	RUIZ JR	PABLO	838341833	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SAENZ REYNA	GRACIELA	828133569	1467467696
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALAS	AIDA	833171684	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALAZAR	BRENDA	840100456	1932475241
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALAZAR	BRENDA	840100456	1932475241
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALDANA	MIGUEL	841558713	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALDANA	MIGUEL	841558713	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALDANA	SYLVIA	841558713	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	ALIZA	844018627	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	ALIZA	844018627	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	HILDA	830506807	1750308987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	OSCAR	834274027	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	ROXANNA	839946279	1801877436
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	VIANEY	838374365	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS JR	MARGARITO	836919201	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	VICTOR	838490208	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	VICTOR	838490208	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	VICTOR	838490208	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	VICTOR	838490208	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SANCHEZ	VICTOR	838490208	1881958932
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SAUCEDA	SANTA	836996188	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SOLORZANO	CARLOS	844433141	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	SOTO	DIANA	849131265	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TAPIA	JM	841193503	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TASNIF	SAKEENA	840959089	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TOBER	GEORGINA	842138731	1861783276
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TOBER	GEORGINA	842138731	1861783276
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TOBER	GEORGINA	842138731	1861783276
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO	CRISTOBAL	834012331	1407949217
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO	CRISTOBAL	834012331	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO	JOHN	838553893	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO	JOHN	838553893	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO	RODOLFO	849342953	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO JR	REYNALDO	834338954	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO JR	REYNALDO	834338954	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	VARGAS	RITA REBEC	836590346	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	VASQUEZ	ARTURO	832194498	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	VILLARREAL	EVERARDO	841542411	1477877389
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	VILLEGAS	VANESSA	840320256	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	YBARRA	LUCA	836704848	1225043292
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	ZAPATA	JESUS	841411281	1194742247

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014329509 2A920X	Single	11/20/2014	$ 17.15	$ 17.15	0%	$0.00	
0000201433850A96850X	Single	12/1/2014	$ 592.75	$ 592.75	0%	$0.00	
0000201433550663Q80X	Single	11/25/2014	$ 513.82	$ 513.82	0%	$0.00	
0000201432103111950C	Single	10/17/2014	$ 604.90	$ 604.90	0%	$0.00	
0000201433350X01930X	Single	11/21/2014	$ 91.00	$ 91.00	0%	$0.00	
0000201433650W58880X	Single	11/30/2014	$ 1,008.73	$ 1,008.73	0%	$0.00	
0000201433850A93640X	Single	12/1/2014	$ 191.52	$ 191.52	0%	$0.00	
0000201433350W31920X	Single	11/23/2014	$ 315.02	$ 315.02	0%	$0.00	
0000201432550 6V1090X	Single	11/10/2014	$ (2,868.75)	$ (2,868.75)	0%	$0.00	
0000201432550 6V1090X	Single	11/10/2014	$ 3,528.75	$ 3,528.75	0%	$0.00	
0000201433650U54410X	Single	11/17/2014	$ 3,934.50	$ 3,934.50	0%	$0.00	
0000201431750787E00X	Single	11/10/2014	$ (742.10)	$ (742.10)	0%	$0.00	
0000201431750787E00X	Single	11/10/2014	$ 742.11	$ 742.11	0%	$0.00	
00002014339505 1P190X	Family Member	11/28/2014	$ 384.86	$ 384.86	0%	$0.00	
0000201433650X07150X	Single	11/28/2014	$ 1,167.70	$ 1,167.70	0%	$0.00	
0000201431050 2K3360X	Family Member	10/1/2014	$ 206.00	$ 206.00	0%	$0.00	
0000201433350W56860X	Family Member	11/24/2014	$ 189.85	$ 189.85	0%	$0.00	
0000201433650W91790X	Family Member	11/23/2014	$ 1,089.31	$ 1,089.31	0%	$0.00	
00002014339505 3K730X	Family Member	11/27/2014	$ 6,746.42	$ 6,746.42	0%	$0.00	
0000201433650W84030X	Single	11/21/2014	$ 1,340.27	$ 1,340.27	0%	$0.00	
0000201433650 3A4540X	Single	11/22/2014	$ 1,155.02	$ 1,155.02	0%	$0.00	
00002014335570 86Q80X	Single	11/7/2014	$ 148.88	$ 148.88	0%	$0.00	
0000201433350S26000X	Family Member	11/25/2014	$ 339.15	$ 339.15	0%	$0.00	
0000201433850A93320X	Single	11/14/2014	$ 144.95	$ 144.95	0%	$0.00	
0000201433850A96250X	Family Member	12/1/2014	$ 263.15	$ 263.15	0%	$0.00	
00002014339501 6F580X	Family Subscriber	12/3/2014	$ 327.08	$ 327.08	0%	$0.00	
0000201433350W95320X	Family Subscriber	11/25/2014	$ 555.43	$ 555.43	0%	$0.00	
0000201433350W49560X	Single	11/24/2014	$ 298.66	$ 298.66	0%	$0.00	
00002014337500 54G40X	Family Member	11/26/2014	$ 274.36	$ 274.36	0%	$0.00	
0000201433550557L60X	Single	11/26/2014	$ 555.43	$ 555.43	0%	$0.00	
0000201433350X19460X	Family Subscriber	11/22/2014	$ 3,226.96	$ 3,226.96	0%	$0.00	
00002014339500 9F400X	Family Subscriber	12/3/2014	$ 132.22	$ 132.22	0%	$0.00	
00002014324505 165W0X	Family Subscriber	11/17/2014	$ 119.42	$ 119.42	0%	$0.00	
00002014339505 0G610X	Family Member	12/2/2014	$ 123.15	$ 123.15	0%	$0.00	
0000201430752Y33760H	Family Member	10/28/2014	$ 299.60	$ 299.60	0%	$0.00	
00002014325526 0F140H	Family Member	11/18/2014	$ 299.60	$ 299.60	0%	$0.00	
0000201433750371C60X	Family Member	11/23/2014	$ 1,759.10	$ 1,759.10	0%	$0.00	
0000201433750372C50X	Family Member	11/30/2014	$ 251.30	$ 251.30	0%	$0.00	
0000201433350S93510X	Single	11/24/2014	$ 367.13	$ 367.13	0%	$0.00	
00002014330509649S0X	Single	11/15/2014	$ 535.53	$ 535.53	0%	$0.00	
0000201433750 8V1190X	Single	11/22/2014	$ 835.03	$ 835.03	0%	$0.00	
0000201431060Z08040H	Family Member	9/26/2014	$ 68,581.00	$ 68,581.00	0%	$0.00	
0000201431060Z08040H	Family Member	9/26/2014	$ 2,000.00	$ 2,000.00	0%	$0.00	
0000201433550699J70X	Family Member	11/25/2014	$ 17.15	$ 17.15	0%	$0.00	
00002014339504 6G580X	Single	12/2/2014	$ 922.47	$ 922.47	0%	$0.00	
0000201433550670Q30X	Family Member	11/25/2014	$ 815.14	$ 815.14	0%	$0.00	
0000201433850F26300X	Family Member	11/28/2014	$ 513.82	$ 513.82	0%	$0.00	
0000201432105021350C	Family Member	9/12/2014	$ 28,946.76	$ 28,946.76	0%	$0.00	
0000201433850A88970X	Single	12/1/2014	$ 615.99	$ 615.99	0%	$0.00	
0000201433350W46620X	Single	4/26/2014	$ 886.22	$ 886.22	0%	$0.00	
0000201433850A95470X	Family Subscriber	12/1/2014	$ 263.15	$ 263.15	0%	$0.00	
00002014324506 759W0X	Family Subscriber	11/17/2014	$ 17.15	$ 17.15	0%	$0.00	
00002014329509 2A800X	Family Subscriber	11/17/2014	$ 75.41	$ 75.41	0%	$0.00	
00002014338500 209W0X	Family Member	11/24/2014	$ 946.06	$ 946.06	0%	$0.00	
00002014339500 9F530X	Single	12/3/2014	$ 132.22	$ 132.22	0%	$0.00	
0000201433350S94690X	Single	11/23/2014	$ 2,601.56	$ 2,601.56	0%	$0.00	
0000201433850B33810X	Single	12/1/2014	$ 446.90	$ 446.90	0%	$0.00	
0000201433650 3A5090X	Single	11/25/2014	$ 549.43	$ 549.43	0%	$0.00	
00002014329507 7C970X	Family Subscriber	11/20/2014	$ 49.00	$ 49.00	0%	$0.00	
00002014339507 5D880X	Family Member	10/2/2014	$ 737.20	$ 737.20	0%	$0.00	
00002014339507 7D490X	Family Member	11/13/2014	$ 529.00	$ 529.00	0%	$0.00	
00002014335506 61Q00X	Family Subscriber	11/25/2014	$ 385.73	$ 385.73	0%	$0.00	
0000201433350 9B6220X	Family Member	11/21/2014	$ 13.02	$ 13.02	0%	$0.00	
0000201433350 9B6220X	Family Member	11/21/2014	$ 103.53	$ 103.53	0%	$0.00	
0000201433550 8710B0X	Family Member	11/30/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550 8710B0X	Family Member	11/30/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433550 8460B0X	Family Member	11/30/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550 8460B0X	Family Member	11/30/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014333350 5E830X	Single	11/22/2014	$ 61.79	$ 61.79	0%	$0.00	
00002014335508 8J180X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014333350 0C6000X	Family Subscriber	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339508 9D940X	Family Subscriber	11/25/2014	$ 243.95	$ 243.95	0%	$0.00	
00002014337509 36S10X	Family Member	11/24/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201433550178Y20X	Family Member	11/26/2014	$ 19.65	$ 19.65	0%	$0.00	
0000201433550178Y20X	Family Member	11/26/2014	$ 10.60	$ 10.60	0%	$0.00	
00002014339505 D6720X	Single	12/2/2014	$ 116.43	$ 116.43	0%	$0.00	
0000201433850D49260X	Family Member	8/21/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433850D49260X	Family Member	8/21/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433850D49260X	Family Member	8/21/2014	$ 11.02	$ 11.02	0%	$0.00	
0000201433850X24720X	Family Subscriber	8/31/2014	$ 683.03	$ 683.03	0%	$0.00	
0000201433850X25490X	Family Subscriber	9/1/2014	$ 124.51	$ 124.51	0%	$0.00	
00002014339509 0Y490X	Family Member	12/3/2014	$ 26.33	$ 26.33	0%	$0.00	
00002014339509 0Y490X	Family Member	12/3/2014	$ 26.33	$ 26.33	0%	$0.00	
0000201433550 60H140X	Family Subscriber	10/15/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433550 60H140X	Family Subscriber	10/15/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433550 60H140X	Family Subscriber	10/15/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433550 60H140X	Family Subscriber	10/15/2014	$ 30.02	$ 30.02	0%	$0.00	
0000201433550 60H140X	Family Subscriber	10/15/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014335502 2Z490X	Family Subscriber	11/18/2014	$ 113.32	$ 113.32	0%	$0.00	
00002014335502 2Z670X	Family Subscriber	11/17/2014	$ 107.55	$ 107.55	0%	$0.00	
0000201433650 6B9770X	Single	11/25/2014	$ 24.25	$ 24.25	0%	$0.00	
0000201433650 6B9770X	Single	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650 6B9770X	Single	11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650 8B2360X	Family Member	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 8B2360X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650 8B2360X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650 8B2360X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650 8B2360X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433550949D30X	Family Member	11/9/2014	$ 68.53	$ 68.53	0%	$0.00	
0000201433550949D30X	Family Member	11/9/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433550949D30X	Family Member	11/9/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433550949D30X	Family Member	11/9/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433550949D30X	Family Member	11/9/2014	$ 5.06	$ 5.06	0%	$0.00	
0000201433550949D30X	Family Member	11/9/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201432450L59050X	Family Subscriber	10/27/2014	$ 169.24	$ 169.24	0%	$0.00	
00002014336503099U0X	Family Subscriber	11/24/2014	$ 95.33	$ 95.33	0%	$0.00	
00002014336503099U0X	Family Subscriber	11/24/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014336503099U0X	Family Subscriber	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650 4785U0X	Family Subscriber	11/12/2014	$ 106.27	$ 106.27	0%	$0.00	
00002014336507 433P0X	Family Member	11/26/2014	$ 6.69	$ 6.69	0%	$0.00	
00002014325506J3760X	Family Member	8/26/2014	$ 74.16	$ 74.16	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014325506J3760X	Family Member	8/28/2014	$ 469.68	$ 469.68	0%	$0.00	
00002014325506J3760X	Family Member	8/29/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014325506J3760X	Family Member	8/30/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014325506J3760X	Family Member	8/31/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014325506J3760X	Family Member	9/1/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 7.28	$ 7.28	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 10.05	$ 10.05	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 5.15	$ 5.15	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 5.40	$ 5.40	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 4.18	$ 4.18	0%	$0.00	
00002014335506 30G00X	Family Member	11/28/2014	$ 3.88	$ 3.88	0%	$0.00	
00002014329030106 70C	Family Subscriber	10/7/2014	$ 165.00	$ 165.00	0%	$0.00	
00002014336502866S0X	Family Subscriber	11/13/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336502866S0X	Family Subscriber	11/13/2014	$ 23.75	$ 23.75	0%	$0.00	
00002014336502866S0X	Family Subscriber	11/13/2014	$ 0.84	$ 0.84	0%	$0.00	
00002014336502866S0X	Family Subscriber	11/13/2014	$ 3.39	$ 3.39	0%	$0.00	
00002014336502866S0X	Family Subscriber	11/13/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337504 80K50X	Family Subscriber	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337504 80K50X	Family Subscriber	12/1/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014337504 80K50X	Family Subscriber	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339500 2E190X	Family Subscriber	12/1/2014	$ 6.06	$ 6.06	0%	$0.00	
00002014335500 76W00X	Single	11/27/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335500 76W00X	Single	11/27/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014335500 76W00X	Single	11/27/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335500 76W00X	Single	11/27/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014317502Z1120X	Family Member	10/13/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014336506048P0X	Family Subscriber	11/25/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014336506048P0X	Family Subscriber	11/25/2014	$ 23.54	$ 23.54	0%	$0.00	
00002014336506048P0X	Family Subscriber	11/25/2014	$ 23.54	$ 23.54	0%	$0.00	
00002014336506048P0X	Family Subscriber	11/25/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014336506048P0X	Family Subscriber	11/25/2014	$ 10.69	$ 10.69	0%	$0.00	
00002014337505 3S790X	Family Subscriber	11/24/2014	$ 71.43	$ 71.43	0%	$0.00	
00002014337505 3S790X	Family Subscriber	11/24/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014337505 3W840X	Family Member	11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014337505 3W840X	Family Member	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337505 5W740X	Family Member	11/24/2014	$ 102.71	$ 102.71	0%	$0.00	
00002014337505 5W740X	Family Member	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337505 5W740X	Family Member	11/24/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014337505 5W740X	Family Member	11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337505 5W740X	Family Member	11/24/2014	$ 2.53	$ 2.53	0%	$0.00	
00002014337505 5W740X	Family Member	11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338506 K72190X	Family Member	11/24/2014	$ 13.99	$ 13.99	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 124.06	$ 124.06	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 3.38	$ 3.38	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336506 U1740X	Family Member	11/29/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338501960T0X	Family Member	12/2/2014	$ 63.55	$ 63.55	0%	$0.00	
00002014338502563C0X	Single	11/25/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014338502563C0X	Single	11/25/2014	$ 10.89	$ 10.89	0%	$0.00	
00002014338502563C0X	Single	11/25/2014	$ 7.89	$ 7.89	0%	$0.00	
00002014335505 193Y80X	Family Member	11/26/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014335505 193Y80X	Family Member	11/26/2014	$ 10.60	$ 10.60	0%	$0.00	
00002014335501 82Y20X	Family Member	11/26/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014335501 82Y20X	Family Member	11/26/2014	$ 10.60	$ 10.60	0%	$0.00	
00002014337509Y8780X	Single	11/17/2014	$ 63.55	$ 63.55	0%	$0.00	
00002014338504973X0X	Family Subscriber	11/12/2014	$ 140.27	$ 140.27	0%	$0.00	
00002014337501 54T70X	Family Member	11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337501 54T70X	Family Member	11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338506 453N0X	Family Subscriber	11/26/2014	$ 16.37	$ 16.37	0%	$0.00	
00002014338506 453N0X	Family Subscriber	11/26/2014	$ 28.36	$ 28.36	0%	$0.00	
00002014338506 453N0X	Family Subscriber	11/26/2014	$ 28.36	$ 28.36	0%	$0.00	
00002014336506 U8760X	Family Subscriber	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506 U8760X	Family Subscriber	11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014336506 U8760X	Family Subscriber	11/24/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014336506 U8760X	Family Subscriber	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014336506 U8760X	Family Subscriber	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337504 72K10X	Single	12/2/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014337504 72K10X	Single	12/2/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337504 72K10X	Single	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337504 72K10X	Single	12/2/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014337504 72K10X	Single	12/2/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014337506 77Q80X	Family Member	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337506 77Q80X	Family Member	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337506 77Q80X	Family Member	12/2/2014	$ 4.71	$ 4.71	0%	$0.00	
00002014337506 77Q80X	Family Member	12/2/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014337506 77Q80X	Family Member	12/2/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014337501 2F590X	Family Subscriber	11/18/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014337501 2F590X	Family Subscriber	11/18/2014	$ 21.31	$ 21.31	0%	$0.00	
00002014337501 2F590X	Family Subscriber	11/18/2014	$ 42.93	$ 42.93	0%	$0.00	
00002014337501 2F590X	Family Subscriber	11/18/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014310506 9F020X	Single	11/4/2014	$ 345.61	$ 345.61	0%	$0.00	
00002014325508N6390X	Family Member	11/20/2014	$ 82.65	$ 82.65	0%	$0.00	
00002014335500 7K300X	Family Subscriber	11/25/2014	$ 22.76	$ 22.76	0%	$0.00	
00002014338500 650H0X	Family Subscriber	12/1/2014	$ 6.69	$ 6.69	0%	$0.00	
00002014339508A0610X	Family Subscriber	11/25/2014	$ 66.79	$ 66.79	0%	$0.00	
00002014336504D6410X	Family Member	11/26/2014	$ 13.97	$ 13.97	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 67.97	$ 67.97	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 21.75	$ 21.75	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 14.72	$ 14.72	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 11.24	$ 11.24	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 9.99	$ 9.99	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 7.88	$ 7.88	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 7.24	$ 7.24	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 4.86	$ 4.86	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 4.16	$ 4.16	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 3.86	$ 3.86	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336507U4100X	Family Member	11/26/2014	$ 2.65	$ 2.65	0%	$0.00	
00002014337501 59W70X	Family Subscriber	11/19/2014	$ 31.79	$ 31.79	0%	$0.00	
00002014337501 9Z770X	Family Subscriber	10/15/2014	$ 162.52	$ 162.52	0%	$0.00	
00002014337501 9Z770X	Family Subscriber	10/15/2014	$ 57.88	$ 57.88	0%	$0.00	
00002014333501C3160X	Family Member	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333501C3160X	Family Member	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333501C3160X	Family Member	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014314506588840X	Family Member	11/6/2014	$ 95.33	$ 95.33	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 82.74	$ 82.74	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 39.32	$ 39.32	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 30.67	$ 30.67	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 158.01	$ 158.01	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 87.98	$ 87.98	0%	$0.00	
00002014314506588840X	Family Member	11/6/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014337509 2W630X	Single	11/23/2014	$ 347.90	$ 347.90	0%	$0.00	
00002014337509 2W630X	Single	11/23/2014	$ 420.70	$ 420.70	0%	$0.00	
00002014338509527Y0X	Single	11/24/2014	$ 107.42	$ 107.42	0%	$0.00	
00002014328504662K0X	Single	11/10/2014	$ 279.40	$ 279.40	0%	$0.00	
00002014335502828Z70X	Single	11/24/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014336504D7440X	Family Subscriber	11/21/2014	$ 1.66	$ 1.66	0%	$0.00	
00002014338509 22630X	Family Subscriber	11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338509 22630X	Family Subscriber	11/21/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014338509 22630X	Family Subscriber	11/21/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014335503 19F80X	Family Subscriber	11/25/2014	$ 10.58	$ 10.58	0%	$0.00	
00002014335503 45F50X	Family Subscriber	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335503 58F10X	Family Subscriber	11/25/2014	$ 14.77	$ 14.77	0%	$0.00	
00002014335503 60F00X	Family Subscriber	11/25/2014	$ 8.44	$ 8.44	0%	$0.00	
00002014335503 74F80X	Family Subscriber	11/25/2014	$ 10.86	$ 10.86	0%	$0.00	
00002014338507997C0X	Family Member	9/10/2014	$ 36.12	$ 36.12	0%	$0.00	
00002014335509 09D40X	Single	11/29/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014335509 09D40X	Single	11/29/2014	$ 21.94	$ 21.94	0%	$0.00	
00002014335509 17D20X	Single	11/29/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335509 17D20X	Single	11/29/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014337505 9L470X	Single	11/24/2014	$ 21.41	$ 21.41	0%	$0.00	
00002014337505 9L470X	Single	11/24/2014	$ 14.97	$ 14.97	0%	$0.00	
00002014337500 22570X	Family Member	11/4/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 9.77	$ 9.77	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 11.10	$ 11.10	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 12.38	$ 12.38	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 4.18	$ 4.18	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 9.70	$ 9.70	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 9.70	$ 9.70	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 14.49	$ 14.49	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 14.49	$ 14.49	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 14.49	$ 14.49	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 14.49	$ 14.49	0%	$0.00	
00002014317502 6X940X	Single	11/3/2014	$ 14.49	$ 14.49	0%	$0.00	
00002014337504 7G690X	Single	11/17/2014	$ 153.29	$ 153.29	0%	$0.00	
00002014336506B9330X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014333509B4810X	Family Member	11/20/2014	$ 13.02	$ 13.02	0%	$0.00	
00002014333509B4810X	Family Member	11/20/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014333509B6630X	Family Member	11/19/2014	$ 5.94	$ 5.94	0%	$0.00	
00002014333509B6630X	Family Member	11/19/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014336503U9820X	Family Subscriber	7/17/2014	$ 37.36	$ 37.36	0%	$0.00	
00002014337502 6Z070X	Single	12/16/2013	$ 15.11	$ 15.11	0%	$0.00	
00002014254506G94720X	Single	9/5/2014	$ (115.00)	$ (115.00)	0%	$0.00	
00002014276506J1430X	Single	9/26/2014	$ (115.00)	$ (115.00)	0%	$0.00	
00002014338504304V0X	Single	11/15/2014	$ 108.70	$ 108.70	0%	$0.00	
00002014338504304V0X	Single	11/15/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335506 34D10X	Single	11/6/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339505J4000X	Single	12/3/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014336508B1510X	Family Subscriber	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506N8020X	Family Member	11/21/2014	$ 107.42	$ 107.42	0%	$0.00	
00002014336506U6590X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506U6590X	Single	12/1/2014	$ 5.66	$ 5.66	0%	$0.00	
00002014336506U6590X	Single	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338509 67970X	Family Member	12/4/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338509 67970X	Family Member	12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338509 67970X	Family Member	12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338509 68810X	Family Member	12/4/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336505D1200X	Family Member	11/26/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014336505D1200X	Family Member	11/26/2014	$ 8.54	$ 8.54	0%	$0.00	
00002014339508 0L220X	Family Member	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338509 16330X	Single	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338509 16330X	Single	12/3/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338509 16330X	Single	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338509 16330X	Single	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 24.77	$ 24.77	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 44.16	$ 44.16	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 7.71	$ 7.71	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 4.19	$ 4.19	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014330509 15140X	Single	11/18/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014337508 8J430X	Single	11/28/2014	$ 13.97	$ 13.97	0%	$0.00	
00002014338509 10470X	Single	11/25/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014338509 10470X	Single	11/25/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014338509 10470X	Single	11/25/2014	$ 44.16	$ 44.16	0%	$0.00	
00002014339504D4310X	Single	12/1/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014339504D4310X	Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339504D4310X	Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337503 2B120X	Family Member	12/1/2014	$ 102.85	$ 102.85	0%	$0.00	
00002014337503 2B120X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337503 2B120X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337503 2B120X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337503 0B730X	Family Member	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337503 0B730X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337503 0B730X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337503 0B730X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337501 14B40X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337501 14B40X	Single	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014337501 14B40X	Single	11/25/2014	$ 0.71	$ 0.71	0%	$0.00	
00002014337501 14B40X	Single	11/25/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014333504L1050X	Single	11/24/2014	$ 16.66	$ 16.66	0%	$0.00	
00002014333504L1050X	Single	11/24/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014317508366A0X	Single	10/14/2014	$ 37.36	$ 37.36	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014336507081P0X	Single	11/13/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014336505B1990X	Single	11/18/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014338505K73490X	Single	11/24/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014338505K73490X	Single	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338505K73490X	Single	11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338505K73490X	Single	11/24/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014338505K73490X	Single	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339508OL210X	Single	12/3/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014339508OL210X	Single	12/3/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014339508OL210X	Single	12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339508OL210X	Single	12/3/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335506I8A20X	Family Subscriber	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335506I8A20X	Family Subscriber	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335506I8A20X	Family Subscriber	11/25/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014335506I8A20X	Family Subscriber	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336502K9310X	Family Subscriber	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335504ZH970X	Family Member	11/3/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335504ZH970X	Family Member	11/3/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335504ZH970X	Family Member	11/3/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335504ZH970X	Family Member	11/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335504ZH970X	Family Member	11/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335504ZH970X	Family Member	11/3/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014338504423V0X	Family Member	11/24/2014	$ 47.77	$ 47.77	0%	$0.00	
00002014336506E39850X	Family Subscriber	11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014333503OC970X	Family Member	11/24/2014	$ 18.27	$ 18.27	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 95.33	$ 95.33	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 30.39	$ 30.39	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.66	$ 19.66	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 25.00	$ 25.00	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 26.64	$ 26.64	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 32.10	$ 32.10	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 87.98	$ 87.98	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 158.88	$ 158.88	0%	$0.00	
00002014310505P2290X	Family Member	10/23/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014337502986E10X	Single	11/25/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014337502986E10X	Single	11/25/2014	$ 23.75	$ 23.75	0%	$0.00	
00002014338506C99210X	Single	11/24/2014	$ 54.21	$ 54.21	0%	$0.00	
00002014338506C99210X	Single	11/24/2014	$ 27.41	$ 27.41	0%	$0.00	
00002014335509966B0X	Family Member	11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506V49320X	Family Subscriber	11/23/2014	$ 6.07	$ 6.07	0%	$0.00	
00002014336506V49320X	Family Subscriber	11/24/2014	$ 6.49	$ 6.49	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (9.58)	$ (9.58)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 10.04	$ 10.04	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (10.04)	$ (10.04)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 11.40	$ 11.40	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (9.97)	$ (9.97)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 12.08	$ 12.08	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (11.40)	$ (11.40)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 4.71	$ 4.71	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (14.89)	$ (14.89)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 19.16	$ 19.16	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (12.08)	$ (12.08)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 19.93	$ 19.93	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ (4.71)	$ (4.71)	0%	$0.00	
00002014062501987V0X	Family Subscriber	2/21/2014	$ 89.31	$ 89.31	0%	$0.00	
00002014338506U29640X	Family Member	11/13/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339505OW980X	Single	12/2/2014	$ 70.05	$ 70.05	0%	$0.00	
00002014339505OW980X	Single	12/2/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014339508I7A730X	Single	10/20/2014	$ 165.63	$ 165.63	0%	$0.00	
00002014339509OD780X	Single	11/26/2014	$ 2.15	$ 2.15	0%	$0.00	
00002014338505248H0X	Family Subscriber	11/19/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 68.53	$ 68.53	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 7.71	$ 7.71	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 5.41	$ 5.41	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 4.53	$ 4.53	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 0.12	$ 0.12	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338505304H0X	Family Subscriber	11/19/2014	$ 0.02	$ 0.02	0%	$0.00	
00002014338504493H0X	Family Member	11/14/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014337502I2090X	Single	12/2/2014	$ 49.33	$ 49.33	0%	$0.00	
00002014337502I2090X	Single	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014330508758Z0X	Family Member	11/24/2014	$ 22.60	$ 22.60	0%	$0.00	
00002014335500030C0X	Family Member	11/19/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335500030C0X	Family Member	11/19/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335500030C0X	Family Member	11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335500030C0X	Family Member	11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338506U70630X	Single	12/2/2014	$ 6.46	$ 6.46	0%	$0.00	
00002014338506U70630X	Single	12/2/2014	$ 10.29	$ 10.29	0%	$0.00	
00002014339500I7B930X	Family Member	12/3/2014	$ 14.77	$ 14.77	0%	$0.00	
00002014339500I9B300X	Family Member	12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339501IB630X	Family Member	12/3/2014	$ 10.86	$ 10.86	0%	$0.00	
00002014339501IB420X	Family Member	12/3/2014	$ 109.78	$ 109.78	0%	$0.00	
00002014339502IB290X	Family Member	12/3/2014	$ 26.51	$ 26.51	0%	$0.00	
00002014328506B10020X	Single	11/19/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014328506B10020X	Single	11/19/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 7.95	$ 7.95	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 13.83	$ 13.83	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 2.67	$ 2.67	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014329508I9T600X	Single	11/18/2014	$ 5.17	$ 5.17	0%	$0.00	
00002014333505E8380X	Single	11/22/2014	$ 61.79	$ 61.79	0%	$0.00	
00002014335501909V30X	Single	11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339505W070X	Family Member	12/3/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014337502I6Q80X	Family Member	11/29/2014	$ 24.25	$ 24.25	0%	$0.00	
00002014337502I6Q80X	Family Member	11/29/2014	$ 86.55	$ 86.55	0%	$0.00	
00002014333508K9630X	Single	11/25/2014	$ 2.04	$ 2.04	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014333508K9630X	Single	11/25/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335500988D90X	Single	11/18/2014	$ 66.92	$ 66.92	0%	$0.00	
00002014335500988D90X	Single	11/19/2014	$ 66.92	$ 66.92	0%	$0.00	
00002014335500988D90X	Single	11/20/2014	$ 66.92	$ 66.92	0%	$0.00	
00002014338506692T0X	Single	11/21/2014	$ 66.92	$ 66.92	0%	$0.00	
00002014335500017C0X	Family Member	11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014065506T8690X	Family Member	2/26/2014	$ (6.79)	$ (6.79)	0%	$0.00	
00002014065506T8690X	Family Member	2/26/2014	$ 20.37	$ 20.37	0%	$0.00	
00002014309503372D0X	Single	10/24/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014309503372D0X	Single	10/24/2014	$ 0.02	$ 0.02	0%	$0.00	
00002014338502893C0X	Single	11/25/2014	$ 22.09	$ 22.09	0%	$0.00	
00002014338502893C0X	Single	11/25/2014	$ 12.25	$ 12.25	0%	$0.00	
00002014339502D5290X	Single	12/3/2014	$ 6.69	$ 6.69	0%	$0.00	
00002014338507714K0X	Single	12/3/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014338507714K0X	Single	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337501 4S250X	Family Subscriber	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336508B2390X	Family Member	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336508B2390X	Family Member	12/1/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014336508B2390X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336508B2390X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336508B2390X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338507277X0X	Family Member	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338507277X0X	Family Member	12/3/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338507277X0X	Family Member	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338507277X0X	Family Member	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338507277X0X	Family Member	12/3/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335032777 70C	Family Member	11/23/2014	$ 840.00	$ 840.00	0%	$0.00	
00002014335032777 70C	Family Member	11/23/2014	$ 245.00	$ 245.00	0%	$0.00	
00002014335032777 70C	Family Member	11/23/2014	$ 175.00	$ 175.00	0%	$0.00	
00002014335032777 70C	Family Member	11/23/2014	$ 138.60	$ 138.60	0%	$0.00	
00002014335032777 70C	Family Member	11/23/2014	$ 12.60	$ 12.60	0%	$0.00	
00002014335508625B0X	Family Member	11/30/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335508625B0X	Family Member	11/30/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335508625B0X	Family Member	11/30/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339501 5F630X	Family Member	11/23/2014	$ 167.85	$ 167.85	0%	$0.00	
00002014333506P8100X	Single	11/22/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014333506P8100X	Single	11/22/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014336505D8740X	Family Subscriber	11/26/2014	$ 1.66	$ 1.66	0%	$0.00	
00002014336505D8740X	Family Subscriber	11/26/2014	$ 6.28	$ 6.28	0%	$0.00	
00002014336505D8740X	Family Subscriber	11/26/2014	$ 3.84	$ 3.84	0%	$0.00	
00002014336504E9030X	Family Member	11/23/2014	$ 56.77	$ 56.77	0%	$0.00	
00002014336504E9030X	Family Member	11/23/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014336504E9030X	Family Member	11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014336504E9030X	Family Member	11/23/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014336504E9030X	Family Member	11/23/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014336504E9030X	Family Member	11/23/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337501 31T20X	Family Member	11/29/2014	$ 127.13	$ 127.13	0%	$0.00	
00002014338 50Y07180X	Family Member	11/25/2014	$ 56.77	$ 56.77	0%	$0.00	
00002014338 50Y07180X	Family Member	11/25/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014338 50Y07180X	Family Member	11/25/2014	$ 4.98	$ 4.98	0%	$0.00	
00002014338 50Y07180X	Family Member	11/25/2014	$ 49.03	$ 49.03	0%	$0.00	
00002014338 50D14180X	Family Member	11/25/2014	$ 40.25	$ 40.25	0%	$0.00	
00002014335501 54Y30X	Family Subscriber	11/6/2014	$ 704.43	$ 704.43	0%	$0.00	
00002014335550844V00X	Family Member	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335550844V00X	Family Member	11/24/2014	$ 12.52	$ 12.52	0%	$0.00	
00002014337506 06U30X	Family Member	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014337505 5Y490X	Family Member	10/23/2014	$ 17.34	$ 17.34	0%	$0.00	
00002014337505 5Y490X	Family Member	10/23/2014	$ 26.06	$ 26.06	0%	$0.00	
00002014333505 9E120X	Family Subscriber	11/20/2014	$ 31.10	$ 31.10	0%	$0.00	
00002014333505 9E120X	Family Subscriber	11/20/2014	$ 21.95	$ 21.95	0%	$0.00	
00002014336506D5240X	Family Subscriber	11/28/2014	$ 6.60	$ 6.60	0%	$0.00	
00002014336506U1860X	Single	11/30/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014336506U1860X	Single	11/30/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014336506U1860X	Single	11/30/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336506U1860X	Single	11/30/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509 40U10X	Single	11/22/2014	$ 8.58	$ 8.58	0%	$0.00	
00002014323030 46440C	Family Subscriber	2/25/2014	$ 139.00	$ 139.00	0%	$0.00	
00002014325504P9410X	Family Member	11/10/2014	$ 101.83	$ 101.83	0%	$0.00	
00002014325504P9410X	Family Member	11/10/2014	$ 9.48	$ 9.48	0%	$0.00	
00002014325504P9410X	Family Member	11/10/2014	$ 9.48	$ 9.48	0%	$0.00	
00002014325504P9410X	Family Member	11/10/2014	$ 5.35	$ 5.35	0%	$0.00	
00002014325504P9410X	Family Member	11/10/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014337501Z6780X	Family Subscriber	12/1/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014337501Z6780X	Family Subscriber	12/1/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014325509V3060X	Single	11/19/2014	$ 42.38	$ 42.38	0%	$0.00	
00002014335577 3S70X	Single	11/6/2014	$ 13.92	$ 13.92	0%	$0.00	
00002014335577 51S80X	Single	11/7/2014	$ 21.69	$ 21.69	0%	$0.00	
00002014335577 51S80X	Single	11/7/2014	$ 5.78	$ 5.78	0%	$0.00	
00002014336 50Y33210X	Family Member	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337 5023F630X	Family Member	11/24/2014	$ 7.29	$ 7.29	0%	$0.00	
00002014337 5023F630X	Family Member	11/24/2014	$ 13.57	$ 13.57	0%	$0.00	
00002014338 50Q9410X	Single	12/2/2014	$ 154.87	$ 154.87	0%	$0.00	
00002014338 50Q9410X	Single	12/2/2014	$ 27.41	$ 27.41	0%	$0.00	
00002014338 50Q9410X	Single	12/2/2014	$ 0.84	$ 0.84	0%	$0.00	
00002014339509L2330X	Single	12/3/2014	$ 127.15	$ 127.15	0%	$0.00	
00002014339509L2330X	Single	12/3/2014	$ 32.89	$ 32.89	0%	$0.00	
00002014335503 0S990X	Family Member	9/26/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335503 0S990X	Family Member	9/26/2014	$ 10.60	$ 10.60	0%	$0.00	
00002014335503 0S990X	Family Member	9/26/2014	$ 21.94	$ 21.94	0%	$0.00	
00002014335503 0S990X	Family Member	9/26/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014335503 0S990X	Family Member	9/26/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 7.71	$ 7.71	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 4.90	$ 4.90	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 5.03	$ 5.03	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 3.44	$ 3.44	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335502 09P30X	Family Member	9/19/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014335506 9G850X	Family Member	9/26/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335506 9G850X	Family Member	9/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335506 9G850X	Family Member	9/26/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014333505V0980X	Single	11/24/2014	$ 16.19	$ 16.19	0%	$0.00	
00002014333505V0980X	Single	11/24/2014	$ 16.19	$ 16.19	0%	$0.00	
00002014333505V0980X	Single	11/24/2014	$ 16.19	$ 16.19	0%	$0.00	
00002014333505 2E390X	Single	11/24/2014	$ 21.41	$ 21.41	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014333505 2E390X	Single	11/24/2014	$ 14.97	$ 14.97	0%	$0.00	
00002014333505 2E390X	Single	11/24/2014	$ 28.36	$ 28.36	0%	$0.00	
00002014333505 2E390X	Single	11/24/2014	$ 28.36	$ 28.36	0%	$0.00	
00002014333505 2E390X	Single	11/24/2014	$ 28.36	$ 28.36	0%	$0.00	
00002014336507N9540X	Family Member	10/10/2014	$ 30.00	$ 30.00	0%	$0.00	
00002014336507N9540X	Family Member	10/10/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014336650E70900X	Family Member	11/20/2014	$ 128.86	$ 128.86	0%	$0.00	
00002014338504847V0X	Family Member	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338504847V0X	Family Member	12/3/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338504847V0X	Family Member	12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335509 31U40X	Family Subscriber	11/21/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014335509 31U40X	Family Subscriber	11/21/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014329506 6Z750X	Single	11/21/2014	$ 10.00	$ 10.00	0%	$0.00	
00002014329506 6Z750X	Single	11/21/2014	$ 25.29	$ 25.29	0%	$0.00	
00002014335505 9H850X	Single	10/21/2014	$ 33.63	$ 33.63	0%	$0.00	
00002014336650N46420X	Single	9/28/2014	$ 227.87	$ 227.87	0%	$0.00	
00002014336650N59810X	Single	9/28/2014	$ 175.56	$ 175.56	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 7.28	$ 7.28	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 5.84	$ 5.84	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 10.05	$ 10.05	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 4.18	$ 4.18	0%	$0.00	
00002014333504Y7890X	Single	11/26/2014	$ 3.88	$ 3.88	0%	$0.00	
00002014338 50U44380X	Family Member	11/10/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335509627D0X	Family Member	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335509627D0X	Family Member	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509627D0X	Family Member	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509627D0X	Family Member	11/28/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014333502C2060X	Family Subscriber	11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333502C2060X	Family Subscriber	11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333502C2060X	Family Subscriber	11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333502C2060X	Family Subscriber	11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333502C2060X	Family Subscriber	11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333502C2060X	Family Subscriber	11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333503E9470X	Family Subscriber	11/26/2014	$ 42.04	$ 42.04	0%	$0.00	
00002014333503E9470X	Family Subscriber	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014333503E9470X	Family Subscriber	11/26/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014333503E9470X	Family Subscriber	11/26/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014335502 8S970X	Family Subscriber	11/26/2014	$ 27.51	$ 27.51	0%	$0.00	
00002014335502 8S970X	Family Subscriber	11/26/2014	$ 73.08	$ 73.08	0%	$0.00	
00002014336500163V0X	Family Subscriber	11/26/2014	$ 5.69	$ 5.69	0%	$0.00	
00002014262685 0341H40X	Single	9/19/2014	$ (314.77)	$ (314.77)	0%	$0.00	
00002014262685 0341H40X	Single	9/19/2014	$ 314.77	$ 314.77	0%	$0.00	
00002014262685 0341H40X	Single	9/19/2014	$ (144.18)	$ (144.18)	0%	$0.00	
00002014262685 0341H40X	Single	9/19/2014	$ 144.18	$ 144.18	0%	$0.00	
00002014262685 0341H40X	Single	9/19/2014	$ 24.36	$ 24.36	0%	$0.00	
00002014336030 17280C	Single	9/19/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014336030 17290C	Single	9/16/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014336030 17300C	Single	9/20/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014336030 17310C	Single	9/22/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014336030 17320C	Single	9/21/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014336030 17330C	Single	9/17/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014336030 17340C	Single	9/18/2014	$ 100.80	$ 100.80	0%	$0.00	
00002014339507 9Y170X	Single	11/1/2014	$ 205.97	$ 205.97	0%	$0.00	
00002014339507 9Y170X	Single	11/1/2014	$ 103.15	$ 103.15	0%	$0.00	
00002014336506U6490X	Single	12/1/2014	$ 36.30	$ 36.30	0%	$0.00	
00002014336506U6490X	Single	12/1/2014	$ 5.06	$ 5.06	0%	$0.00	
00002014336506U6490X	Single	12/1/2014	$ 25.00	$ 25.00	0%	$0.00	
00002014338508760K0X	Single	12/1/2014	$ 92.39	$ 92.39	0%	$0.00	
00002014338508760K0X	Single	12/1/2014	$ 0.24	$ 0.24	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 15.00	$ 15.00	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 11.51	$ 11.51	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 11.79	$ 11.79	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 23.34	$ 23.34	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 12.26	$ 12.26	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 3.66	$ 3.66	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 12.95	$ 12.95	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 8.87	$ 8.87	0%	$0.00	
00002014339507 0A730X	Single	12/1/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014338507529K0X	Family Member	12/3/2014	$ 60.61	$ 60.61	0%	$0.00	
00002014338507529K0X	Family Member	12/3/2014	$ 26.38	$ 26.38	0%	$0.00	
00002014338507529K0X	Family Member	12/3/2014	$ 6.68	$ 6.68	0%	$0.00	
00002014338507529K0X	Family Member	12/3/2014	$ 26.38	$ 26.38	0%	$0.00	
00002014336650N53970X	Family Member	10/28/2014	$ 108.70	$ 108.70	0%	$0.00	
00002014336650N53970X	Family Member	10/28/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014335509 33U30X	Single	11/20/2014	$ 51.91	$ 51.91	0%	$0.00	
00002014335509 33U30X	Single	11/20/2014	$ 18.28	$ 18.28	0%	$0.00	
00002014336502781S0X	Single	10/28/2014	$ 68.39	$ 68.39	0%	$0.00	
00002014336502781S0X	Single	10/28/2014	$ 15.32	$ 15.32	0%	$0.00	
00002014336502781S0X	Single	10/28/2014	$ 72.55	$ 72.55	0%	$0.00	
00002014339504L4830X	Family Subscriber	11/25/2014	$ 55.97	$ 55.97	0%	$0.00	
00002014339504L4830X	Family Subscriber	11/25/2014	$ 41.91	$ 41.91	0%	$0.00	
00002014339504L4830X	Family Subscriber	11/25/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014333508J8700X	Family Member	11/19/2014	$ 142.05	$ 142.05	0%	$0.00	
00002014337500 51T00X	Single	11/24/2014	$ 239.58	$ 239.58	0%	$0.00	
00002014337500 60B00X	Family Member	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337500 60B00X	Family Member	12/2/2014	$ 21.70	$ 21.70	0%	$0.00	
00002014337500 60B00X	Family Member	12/2/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014333507U8240X	Family Subscriber	11/24/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014333507U8240X	Family Subscriber	11/24/2014	$ 6.77	$ 6.77	0%	$0.00	
00002014333507U8240X	Family Subscriber	11/24/2014	$ 7.28	$ 7.28	0%	$0.00	
00002014333507U8240X	Family Subscriber	11/24/2014	$ 3.39	$ 3.39	0%	$0.00	
00002014333507U8240X	Family Subscriber	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337503 70Q20X	Family Subscriber	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337503 70Q20X	Family Subscriber	11/24/2014	$ 0.81	$ 0.81	0%	$0.00	
00002014337503 70Q20X	Family Subscriber	11/24/2014	$ 17.66	$ 17.66	0%	$0.00	
00002014336650Y49750X	Single	11/19/2014	$ 45.14	$ 45.14	0%	$0.00	
00002014336650Y49750X	Single	11/19/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014282508A88630X	Family Subscriber	9/26/2014	$ (67.85)	$ (67.85)	0%	$0.00	
00002014282508A88630X	Family Subscriber	9/26/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014282508A88630X	Family Subscriber	9/26/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014338505639K0X	Family Subscriber	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014330507P13900X	Single	11/13/2014	$ 56.77	$ 56.77	0%	$0.00	
00002014330507P14010X	Single	11/13/2014	$ 9.16	$ 9.16	0%	$0.00	
00002014330507P14010X	Single	11/13/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014333503 3C150X	Single	11/24/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014333503 3C150X	Single	11/24/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014338507892X0X	Family Member	12/3/2014	$ 67.85	$ 67.85	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014338507892X0X	Family Member	12/3/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338507892X0X	Family Member	12/3/2014	$ 21.01	$ 21.01	0%	$0.00	
00002014339509OD270X	Family Subscriber	11/20/2014	$ 71.43	$ 71.43	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 101.83	$ 101.83	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 25.08	$ 25.08	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.66	$ 19.66	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 32.10	$ 32.10	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.66	$ 19.66	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 110.14	$ 110.14	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 33.63	$ 33.63	0%	$0.00	
00002014309508741P0X	Family Member	8/18/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014330050P02700X	Family Subscriber	11/24/2014	$ 31.79	$ 31.79	0%	$0.00	
00002014335500lK640X	Family Subscriber	11/24/2014	$ 6.94	$ 6.94	0%	$0.00	
00002014335500lK640X	Family Subscriber	11/24/2014	$ 7.43	$ 7.43	0%	$0.00	
00002014335500lK640X	Family Subscriber	11/24/2014	$ 6.96	$ 6.96	0%	$0.00	
00002014338350X92840X	Family Subscriber	11/24/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014339500 7N570X	Family Subscriber	10/31/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014339500 7N570X	Family Subscriber	10/31/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014339500 8N680X	Family Subscriber	10/3/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014339500 8N680X	Family Subscriber	10/3/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014339504 9B960X	Family Subscriber	10/3/2014	$ 116.51	$ 116.51	0%	$0.00	
00002014339504 9B960X	Family Subscriber	10/3/2014	$ 8.38	$ 8.38	0%	$0.00	
00002014339505 0B320X	Family Subscriber	10/31/2014	$ 110.22	$ 110.22	0%	$0.00	
00002014339505 0B320X	Family Subscriber	10/31/2014	$ 8.38	$ 8.38	0%	$0.00	
00002014338350F64580X	Family Member	12/2/2014	$ 54.06	$ 54.06	0%	$0.00	
00002014338350U83370X	Family Member	11/26/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014338350U83370X	Family Member	11/26/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014311504 53D00X	Family Member	11/4/2014	$ (90.18)	$ (90.18)	0%	$0.00	
00002014311504 53D00X	Family Member	11/4/2014	$ 126.29	$ 126.29	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 8.59	$ 8.59	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 4.91	$ 4.91	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 3.67	$ 3.67	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 6.32	$ 6.32	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 22.74	$ 22.74	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 5.94	$ 5.94	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 4.21	$ 4.21	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 10.67	$ 10.67	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 12.44	$ 12.44	0%	$0.00	
00002014337500X8970X	Family Member	11/21/2014	$ 14.75	$ 14.75	0%	$0.00	
00002014333504 9E740X	Family Member	11/5/2014	$ 6.28	$ 6.28	0%	$0.00	
00002014333504 9E740X	Family Member	11/5/2014	$ 3.84	$ 3.84	0%	$0.00	
00002014339503D0180X	Family Subscriber	12/3/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014339503D0180X	Family Subscriber	12/3/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339503D0180X	Family Subscriber	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339503D0180X	Family Subscriber	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339503D0180X	Family Subscriber	12/3/2014	$ 21.01	$ 21.01	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 14.43	$ 14.43	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 13.66	$ 13.66	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 13.80	$ 13.80	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 6.62	$ 6.62	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 23.34	$ 23.34	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 11.12	$ 11.12	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 7.75	$ 7.75	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 4.43	$ 4.43	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 12.95	$ 12.95	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 11.70	$ 11.70	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 12.50	$ 12.50	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 14.56	$ 14.56	0%	$0.00	
00002014322504690G0X	Single	11/11/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014333506L6080X	Single	11/21/2014	$ 63.17	$ 63.17	0%	$0.00	
00002014338350U42400X	Single	11/18/2014	$ 68.53	$ 68.53	0%	$0.00	
00002014338505119U0X	Single	11/16/2014	$ 15.35	$ 15.35	0%	$0.00	
00002014333501U7230X	Family Subscriber	11/25/2014	$ 19.37	$ 19.37	0%	$0.00	
00002014337505 4S920X	Family Member	12/1/2014	$ 21.94	$ 21.94	0%	$0.00	
00002014337505 4S920X	Family Member	12/1/2014	$ 142.90	$ 142.90	0%	$0.00	
00002014338350Y21990X	Single	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339505 3W380X	Family Member	10/24/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014339502Y2360X	Family Member	12/4/2014	$ 63.55	$ 63.55	0%	$0.00	
00002014336505725U0X	Family Member	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339504L5020X	Single	11/26/2014	$ 55.97	$ 55.97	0%	$0.00	
00002014339504L5020X	Single	11/26/2014	$ 41.91	$ 41.91	0%	$0.00	
00002014339504L5020X	Single	11/26/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014336507T43310X	Family Subscriber	11/22/2014	$ 303.80	$ 303.80	0%	$0.00	
00002014328030543800	Family Member	3/28/2014	$ 90.07	$ 90.07	0%	$0.00	
00002014337505 2K00X	Family Member	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337505 2K00X	Family Member	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337505 2K00X	Family Member	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336506 2K70X	Single	12/1/2014	$ 90.76	$ 90.76	0%	$0.00	
00002014335502 3Z870X	Single	11/21/2014	$ 107.55	$ 107.55	0%	$0.00	
00002014335503 0Z030X	Single	11/22/2014	$ 113.32	$ 113.32	0%	$0.00	
00002014338505426T0X	Family Subscriber	12/2/2014	$ 31.79	$ 31.79	0%	$0.00	
00002014339500 5Z710X	Family Subscriber	12/5/2014	$ 40.00	$ 40.00	0%	$0.00	
00002014335506372K0X	Single	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335506372K0X	Single	11/26/2014	$ 6.48	$ 6.48	0%	$0.00	
00002014335506372K0X	Single	11/26/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014337505 5U40X	Single	11/28/2014	$ 36.30	$ 36.30	0%	$0.00	
00002014336650E40030X	Family Subscriber	11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336650E40030X	Family Subscriber	11/18/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014333504 7E810X	Single	11/13/2014	$ 10.44	$ 10.44	0%	$0.00	
00002014336506 N2650X	Family Subscriber	11/25/2014	$ 54.21	$ 54.21	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 7.90	$ 7.90	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338350Y07690X	Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338350U40570X	Single	11/25/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014338350K84330X	Family Member	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337502 2Z360X	Family Member	12/1/2014	$ 49.33	$ 49.33	0%	$0.00	
00002014338504246V0X	Family Member	12/3/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014338350Q61260X	Family Subscriber	12/1/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014338350Q61260X	Family Subscriber	12/1/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014338350Q61260X	Family Subscriber	12/1/2014	$ 19.36	$ 19.36	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014338506Q61260X	Family Subscriber	12/1/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338505292N0X	Family Subscriber	12/1/2014	$ 6.28	$ 6.28	0%	$0.00	
00002014308506Y16530X	Family Member	10/22/2014	$ (6.69)	$ (6.69)	0%	$0.00	
00002014308506Y16530X	Family Member	10/22/2014	$ 36.30	$ 36.30	0%	$0.00	
00002014335508476B0X	Family Member	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506Y51370X	Single	11/28/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014336506Y51370X	Single	11/28/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014333506L4590X	Single	11/19/2014	$ 63.17	$ 63.17	0%	$0.00	
00002014333506L4590X	Single	11/19/2014	$ 63.17	$ 63.17	0%	$0.00	
00002014328503S4J00X	Single	11/17/2014	$ 15.35	$ 15.35	0%	$0.00	
00002014330506A37930X	Single	11/10/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014336506T48010X	Family Member	12/1/2014	$ 36.30	$ 36.30	0%	$0.00	
00002014336506T48010X	Family Member	12/1/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014336506T48010X	Family Member	12/1/2014	$ 0.81	$ 0.81	0%	$0.00	
00002014336506T48010X	Family Member	12/1/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014337506208K50X	Single	11/27/2014	$ 37.31	$ 37.31	0%	$0.00	
00002014337506230K60X	Single	11/26/2014	$ 108.90	$ 108.90	0%	$0.00	
00002014337506230K70X	Single	11/28/2014	$ 46.46	$ 46.46	0%	$0.00	
00002014338505153N0X	Family Member	11/26/2014	$ 59.27	$ 59.27	0%	$0.00	
00002014333527OS720H	Family Member	11/25/2014	$ 94.04	$ 94.04	0%	$0.00	
00002014333527OS720H	Family Member	11/25/2014	$ 1.36	$ 1.36	0%	$0.00	
00002014337509W5960X	Family Member	11/21/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337509W5960X	Family Member	11/21/2014	$ 8.59	$ 8.59	0%	$0.00	
00002014337509W5960X	Family Member	11/21/2014	$ 5.27	$ 5.27	0%	$0.00	
00002014337509W5960X	Family Member	11/21/2014	$ 5.60	$ 5.60	0%	$0.00	
00002014337509W5960X	Family Member	11/21/2014	$ 6.32	$ 6.32	0%	$0.00	
00002014335500 7Z700X	Family Member	11/26/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014335509 9T720X	Single	11/28/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335509 9T720X	Single	11/28/2014	$ 3.38	$ 3.38	0%	$0.00	
00002014335509 9T720X	Single	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335509 9T720X	Single	11/28/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014335509 9T720X	Single	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335509 9T720X	Single	11/28/2014	$ 34.97	$ 34.97	0%	$0.00	
00002014330503P31910X	Single	11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014330503P31910X	Single	11/25/2014	$ 2.49	$ 2.49	0%	$0.00	
00002014330503P31910X	Single	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014333507 9C990X	Single	11/24/2014	$ 45.14	$ 45.14	0%	$0.00	
00002014336506B73700X	Single	11/24/2014	$ 13.43	$ 13.43	0%	$0.00	
00002014336506B75230X	Single	11/24/2014	$ 56.80	$ 56.80	0%	$0.00	
00002014337509 7W120X	Single	11/6/2014	$ 203.56	$ 203.56	0%	$0.00	
00002014337509 7W120X	Single	11/6/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014336506N50640X	Family Member	10/7/2014	$ 144.07	$ 144.07	0%	$0.00	
00002014338506Y23230X	Single	12/3/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014338506Y23230X	Single	12/3/2014	$ 1.69	$ 1.69	0%	$0.00	
00002014338506Y23230X	Single	12/3/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338506Y23230X	Single	12/3/2014	$ 5.06	$ 5.06	0%	$0.00	
00002014338506Y23230X	Single	12/3/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014330507389Z0X	Single	11/11/2014	$ 30.64	$ 30.64	0%	$0.00	
00002014330507389Z0X	Single	11/11/2014	$ 23.13	$ 23.13	0%	$0.00	
00002014315504 93C60X	Family Member	10/16/2014	$ 23.33	$ 23.33	0%	$0.00	
00002014335509 70D20X	Family Member	11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335509 70D20X	Family Member	11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335509 70D20X	Family Member	11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336500K5990X	Single	11/26/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014336504211S0X	Family Member	11/28/2014	$ 45.63	$ 45.63	0%	$0.00	
00002014336504211S0X	Family Member	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336504211S0X	Family Member	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337506 7Y050X	Family Member	11/27/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014333505 1A990X	Family Subscriber	11/26/2014	$ 96.73	$ 96.73	0%	$0.00	
00002014333505 1A990X	Family Subscriber	11/26/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014333505 2A620X	Family Subscriber	11/28/2014	$ 96.73	$ 96.73	0%	$0.00	
00002014333505 2A620X	Family Subscriber	11/28/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014336500245S0X	Family Subscriber	12/1/2014	$ 96.73	$ 96.73	0%	$0.00	
00002014336500245S0X	Family Subscriber	12/1/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014337501X9410X	Family Subscriber	12/2/2014	$ 96.73	$ 96.73	0%	$0.00	
00002014337501X9410X	Family Subscriber	12/2/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014338506636A0X	Family Subscriber	12/3/2014	$ 96.73	$ 96.73	0%	$0.00	
00002014338506636A0X	Family Subscriber	12/3/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014335500 2U090X	Family Subscriber	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 7.95	$ 7.95	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014335509 9T650X	Family Subscriber	11/28/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014336509877U0X	Family Subscriber	11/28/2014	$ 3.37	$ 3.37	0%	$0.00	
00002014336509877U0X	Family Subscriber	11/28/2014	$ 5.16	$ 5.16	0%	$0.00	
00002014339506 2L110X	Single	12/4/2014	$ 53.00	$ 53.00	0%	$0.00	
00002014339506 2L110X	Single	12/4/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339506 2L110X	Single	12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339506 2L110X	Single	12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336505D4790X	Family Subscriber	11/11/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014336505D4790X	Family Subscriber	11/11/2014	$ 8.54	$ 8.54	0%	$0.00	
00002014325504U1400X	Single	8/26/2014	$ 73.71	$ 73.71	0%	$0.00	
00002014324508425N0X	Single	11/11/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014324508425N0X	Single	11/11/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014324508425N0X	Single	11/11/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014324508425N0X	Single	11/11/2014	$ 10.69	$ 10.69	0%	$0.00	
00002014324508425N0X	Single	11/11/2014	$ 21.94	$ 21.94	0%	$0.00	
00002014324508425N0X	Single	11/11/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014333504Y9590X	Single	11/26/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014333504Y9590X	Single	11/26/2014	$ 3.76	$ 3.76	0%	$0.00	
00002014333504Y9590X	Single	11/26/2014	$ 12.61	$ 12.61	0%	$0.00	
00002014333504Y9590X	Single	11/26/2014	$ 20.39	$ 20.39	0%	$0.00	
00002014337502 10E90X	Single	11/26/2014	$ 52.42	$ 52.42	0%	$0.00	
00002014337502 10E90X	Single	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337502 10E90X	Single	11/26/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337502 10E90X	Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337502 10E90X	Single	11/26/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014337502 10E90X	Single	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014338506 U68090X	Family Member	12/2/2014	$ 35.74	$ 35.74	0%	$0.00	
00002014330502P12970X	Family Subscriber	11/17/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014337500 8K060X	Family Member	11/30/2014	$ 47.23	$ 47.23	0%	$0.00	
00002014337500 8K060X	Family Member	11/30/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014336505J2130X	Single	11/25/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014333505C5240X	Family Member	11/9/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014333505C5240X	Family Member	11/9/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014333505C5240X	Family Member	11/9/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014333505C5240X	Family Member	11/9/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014333505C5240X	Family Member	11/9/2014	$ 3.85	$ 3.85	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014338500557H0X	Family Member	12/1/2014	$ 63.55	$ 63.55	0%	$0.00	
00002014338500557H0X	Family Member	12/1/2014	$ 43.50	$ 43.50	0%	$0.00	
00002014335509333U70X	Single	11/19/2014	$ 158.03	$ 158.03	0%	$0.00	
00002014336502P2960X	Single	11/3/2014	$ 74.16	$ 74.16	0%	$0.00	
00002014336509504Q0X	Single	11/24/2014	$ 1.46	$ 1.46	0%	$0.00	
00002014338350K70090X	Single	11/25/2014	$ 13.99	$ 13.99	0%	$0.00	
00002014338350U46150X	Family Member	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338350U46150X	Family Member	11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335278P020H	Family Member	9/26/2014	$ 107.56	$ 107.56	0%	$0.00	
00002014335278P020H	Family Member	9/26/2014	$ 3.40	$ 3.40	0%	$0.00	
00002014335508472B0X	Family Member	11/29/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336507J8980X	Family Member	11/25/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014336507J8980X	Family Member	11/25/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014333350T57780X	Single	11/14/2014	$ 172.12	$ 172.12	0%	$0.00	
00002014338350K70030X	Single	12/2/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014328503J37780X	Family Member	11/11/2014	$ (33.63)	$ (33.63)	0%	$0.00	
00002014328503J37780X	Family Member	11/11/2014	$ 33.63	$ 33.63	0%	$0.00	
00002014328503J37780X	Family Member	11/11/2014	$ (19.65)	$ (19.65)	0%	$0.00	
00002014328503J37780X	Family Member	11/11/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014335503940W60X	Family Member	11/19/2014	$ 71.30	$ 71.30	0%	$0.00	
00002014336501K7120X	Family Member	11/19/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336501K7120X	Family Member	11/19/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335508491B0X	Family Member	11/29/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335508491B0X	Family Member	11/29/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014336504E7030X	Family Subscriber	11/24/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014335504104H0X	Single	11/25/2014	$ 9.53	$ 9.53	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 98.51	$ 98.51	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 10.66	$ 10.66	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 49.03	$ 49.03	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 1.13	$ 1.13	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 0.48	$ 0.48	0%	$0.00	
00002014335504575H0X	Single	11/25/2014	$ 4.71	$ 4.71	0%	$0.00	
00002014337501 3S880X	Family Member	11/26/2014	$ 124.06	$ 124.06	0%	$0.00	
00002014337501 3S880X	Family Member	11/26/2014	$ 50.65	$ 50.65	0%	$0.00	
00002014337501 3S880X	Family Member	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337501 3S880X	Family Member	11/26/2014	$ 7.17	$ 7.17	0%	$0.00	
00002014335508707B0X	Family Member	11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335508707B0X	Family Member	11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014330502437T00X	Single	11/14/2014	$ 113.55	$ 113.55	0%	$0.00	
00002014330502437T00X	Single	11/14/2014	$ 57.49	$ 57.49	0%	$0.00	
00002014330502437T00X	Single	11/14/2014	$ 34.39	$ 34.39	0%	$0.00	
00002014330502437T00X	Single	11/14/2014	$ 43.00	$ 43.00	0%	$0.00	
00002014330502437T00X	Single	11/14/2014	$ 43.00	$ 43.00	0%	$0.00	
00002014333502C2270X	Single	11/21/2014	$ 98.55	$ 98.55	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 153.26	$ 153.26	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 32.14	$ 32.14	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 187.62	$ 187.62	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 159.86	$ 159.86	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 14.79	$ 14.79	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 69.22	$ 69.22	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 0.60	$ 0.60	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 0.57	$ 0.57	0%	$0.00	
00002014333502C2300X	Single	11/24/2014	$ 5.82	$ 5.82	0%	$0.00	
00002014333502C2320X	Single	11/24/2014	$ 4.72	$ 4.72	0%	$0.00	
00002014335503360G70X	Single	11/14/2014	$ 310.01	$ 310.01	0%	$0.00	
00002014335504100G20X	Single	11/14/2014	$ 710.60	$ 710.60	0%	$0.00	
00002014337502 4J850X	Single	11/26/2014	$ 28.43	$ 28.43	0%	$0.00	
00002014337502 4J850X	Single	11/26/2014	$ 1.00	$ 1.00	0%	$0.00	
00002014337502 6J090X	Single	11/26/2014	$ 79.10	$ 79.10	0%	$0.00	
00002014337502 6J090X	Single	11/26/2014	$ 2.36	$ 2.36	0%	$0.00	
00002014337502 6J090X	Single	11/26/2014	$ 0.57	$ 0.57	0%	$0.00	
00002014335500 2U100X	Family Member	11/28/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014336504 8630X	Family Member	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335504560W00X	Single	11/24/2014	$ 24.25	$ 24.25	0%	$0.00	
00002014335504560W00X	Single	11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014336504J9970X	Family Subscriber	11/20/2014	$ 2.15	$ 2.15	0%	$0.00	
00002014337503 0J120X	Family Subscriber	11/25/2014	$ 1,209.57	$ 1,209.57	0%	$0.00	
00002014337503 00H10X	Family Subscriber	11/24/2014	$ 162.26	$ 162.26	0%	$0.00	
00002014339509Q6860X	Family Subscriber	10/10/2014	$ 41.51	$ 41.51	0%	$0.00	
00002014335500 59V80X	Single	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014337500X6600X	Single	11/21/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014337500X6600X	Single	11/21/2014	$ 10.89	$ 10.89	0%	$0.00	
00002014337500X6600X	Single	11/21/2014	$ 7.89	$ 7.89	0%	$0.00	
00002014335508 76B10X	Single	10/27/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014335504 06W10X	Family Member	9/26/2014	$ 6.94	$ 6.94	0%	$0.00	
00002014335504 06W10X	Family Member	9/26/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014335504 06W10X	Family Member	9/26/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335504 06W10X	Family Member	9/26/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014335504 06W10X	Family Member	9/26/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014335504 06W10X	Family Member	9/26/2014	$ 102.85	$ 102.85	0%	$0.00	
00002014338507 4780X	Single	12/4/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014339507 9L080X	Family Member	11/28/2014	$ 4.42	$ 4.42	0%	$0.00	
00002014339507 9L080X	Family Member	11/28/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014338504561T0X	Family Member	8/6/2014	$ 68.53	$ 68.53	0%	$0.00	
00002014338504561T0X	Family Member	8/6/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014322506 15Y90X	Family Member	11/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014322506 15Y90X	Family Member	11/3/2014	$ 95.33	$ 95.33	0%	$0.00	
00002014322506 15Y90X	Family Member	11/3/2014	$ 33.60	$ 33.60	0%	$0.00	
00002014322506 15Y90X	Family Member	11/3/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014333501 6740X	Family Member	11/24/2014	$ 95.33	$ 95.33	0%	$0.00	
00002014333501 6740X	Family Member	11/24/2014	$ 33.60	$ 33.60	0%	$0.00	
00002014339507 3L220X	Family Member	9/22/2014	$ 31.79	$ 31.79	0%	$0.00	
00002014338507 918C0X	Family Member	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338507 918C0X	Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338507 918C0X	Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338507 918C0X	Family Member	12/2/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337504 47H70X	Family Subscriber	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337504 47H70X	Family Subscriber	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337504 47H70X	Family Subscriber	12/2/2014	$ 3.58	$ 3.58	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014433750447H70X	Family Subscriber	12/2/2014	$ 2.89	$ 2.89	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950SJ1120X	Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143365005865S0X	Single	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143365005865S0X	Single	11/28/2014	$ 2.53	$ 2.53	0%	$0.00	
000020143365005865S0X	Single	11/28/2014	$ 28.00	$ 28.00	0%	$0.00	
000020143395016F700X	Family Subscriber	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143395016F700X	Family Subscriber	12/2/2014	$ 10.92	$ 10.92	0%	$0.00	
000020143395016F700X	Family Subscriber	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143395016F700X	Family Subscriber	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143395016F700X	Family Subscriber	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143395016F700X	Family Subscriber	12/2/2014	$ 3.00	$ 3.00	0%	$0.00	
000020143375021Z460X	Family Member	12/1/2014	$ 49.33	$ 49.33	0%	$0.00	
000020143375021Z460X	Family Member	12/1/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143355076G030X	Single	9/11/2014	$ 64.21	$ 64.21	0%	$0.00	
000020143355076G030X	Single	9/11/2014	$ 21.58	$ 21.58	0%	$0.00	
000020143375050 4U50X	Family Subscriber	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143375050 4U50X	Family Subscriber	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143375050 4U50X	Family Subscriber	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
000020143365 0Y430S0X	Family Member	11/4/2014	$ 2.10	$ 2.10	0%	$0.00	
0000201433650Y43050X	Family Member	11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
000020143365 0Y430S0X	Family Member	11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
0000201433650Y43050X	Family Member	11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
000020143365 0Y430S0X	Family Member	11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
0000201433650Y43050X	Family Member	11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
0000201433650Y43050X	Family Member	11/4/2014	$ 3.85	$ 3.85	0%	$0.00	
000020143365 0Y447 70X	Family Member	11/6/2014	$ 2.10	$ 2.10	0%	$0.00	
0000201433650Y44770X	Family Member	11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
000020143365 0Y447 70X	Family Member	11/6/2014	$ 3.85	$ 3.85	0%	$0.00	
0000201433650N59240X	Single	10/3/2014	$ 206.36	$ 206.36	0%	$0.00	
000020143285008 9S50X	Family Member	9/11/2014	$ 231.69	$ 231.69	0%	$0.00	
000020143375083 4D70X	Family Subscriber	11/17/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850C93300X	Family Subscriber	11/22/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143385 0C9330 0X	Family Subscriber	11/22/2014	$ 0.06	$ 0.06	0%	$0.00	
0000201433850C93300X	Family Subscriber	11/22/2014	$ 28.84	$ 28.84	0%	$0.00	
000020143285 0B15350X	Single	11/12/2014	$ 237.16	$ 237.16	0%	$0.00	
000020143285 0B15350X	Single	11/12/2014	$ 215.60	$ 215.60	0%	$0.00	
000020143285 0B15350X	Single	11/12/2014	$ 28.59	$ 28.59	0%	$0.00	
000020143333500L1120X	Single	11/5/2014	$ 872.20	$ 872.20	0%	$0.00	
0000201433650N45530X	Single	11/12/2014	$ 217.01	$ 217.01	0%	$0.00	
000020143365 0802 9Y0X	Single	11/14/2014	$ 47.00	$ 47.00	0%	$0.00	
000020143365 0811 8Y0X	Single	11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143365 0811 8Y0X	Single	11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143365 0811 8Y0X	Single	11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143395 08D817 0X	Single	11/6/2014	$ 496.83	$ 496.83	0%	$0.00	
000020143385 0768 1K0X	Single	11/29/2014	$ 13.97	$ 13.97	0%	$0.00	
000020143355 0215 5C0X	Family Member	10/3/2014	$ 19.70	$ 19.70	0%	$0.00	
000020143355 0215 5C0X	Family Member	10/3/2014	$ 21.94	$ 21.94	0%	$0.00	
000020143395 03Z611 0X	Single	4/26/2014	$ 468.96	$ 468.96	0%	$0.00	
000020143335 029E260X	Family Subscriber	11/24/2014	$ 10.83	$ 10.83	0%	$0.00	
000020143335 029E260X	Family Subscriber	11/24/2014	$ 21.66	$ 21.66	0%	$0.00	
000020143375 0291K60X	Family Subscriber	11/24/2014	$ 103.53	$ 103.53	0%	$0.00	
000020143375 0291K60X	Family Subscriber	11/24/2014	$ 2.33	$ 2.33	0%	$0.00	
0000201433850F74710X	Single	7/3/2014	$ 15.35	$ 15.35	0%	$0.00	
000020143385 0G00600X	Single	6/24/2014	$ 14.98	$ 14.98	0%	$0.00	
000020143385 0G00600X	Single	6/24/2014	$ 14.98	$ 14.98	0%	$0.00	
000020143385 0X19370X	Single	7/3/2014	$ 203.64	$ 203.64	0%	$0.00	
000020143385 0X20830X	Single	6/24/2014	$ 203.64	$ 203.64	0%	$0.00	
000020143385 0X20830X	Single	6/24/2014	$ 203.64	$ 203.64	0%	$0.00	
000020143395 04D1840X	Family Subscriber	9/8/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143395 04D1840X	Family Subscriber	9/8/2014	$ 21.01	$ 21.01	0%	$0.00	
000020143395 04D1840X	Family Subscriber	9/8/2014	$ 10.12	$ 10.12	0%	$0.00	
000020143395 04D1840X	Family Subscriber	9/8/2014	$ 28.84	$ 28.84	0%	$0.00	
000020143255 009U500X	Single	11/11/2014	$ 75.00	$ 75.00	0%	$0.00	
000020143255 009U500X	Single	11/11/2014	$ 23.48	$ 23.48	0%	$0.00	
000020143375 064F850X	Family Member	11/13/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143375 065F790X	Family Member	11/18/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143375 065F790X	Family Member	11/18/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143375 0199T40X	Family Member	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143375 0199T40X	Family Member	12/1/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143375 0199T40X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143375 0199T40X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143375 0199T40X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
000020143365 03093U0X	Family Member	11/26/2014	$ 6.69	$ 6.69	0%	$0.00	
000020143395 043F690X	Single	12/3/2014	$ 137.15	$ 137.15	0%	$0.00	
000020143365 07D6730X	Single	11/11/2014	$ 1.66	$ 1.66	0%	$0.00	
000020143355 093J160X	Family Subscriber	11/26/2014	$ 14.43	$ 14.43	0%	$0.00	
000020143355 093J160X	Family Subscriber	11/26/2014	$ 11.70	$ 11.70	0%	$0.00	
000020143355 09493D0X	Family Subscriber	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143355 09493D0X	Family Subscriber	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
000020143355 09493D0X	Family Subscriber	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143355 09493D0X	Family Subscriber	11/26/2014	$ 10.12	$ 10.12	0%	$0.00	
000020143375 0821S80X	Family Subscriber	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143375 0821S80X	Family Subscriber	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143375 0821S80X	Family Subscriber	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143375 0821S80X	Family Subscriber	12/2/2014	$ 10.92	$ 10.92	0%	$0.00	
000020143375 0821S80X	Family Subscriber	12/2/2014	$ 44.16	$ 44.16	0%	$0.00	
000020143395 013E110X	Family Subscriber	12/4/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143355 0277Y20X	Family Subscriber	11/20/2014	$ 21.77	$ 21.77	0%	$0.00	
000020143395 05A5510X	Family Member	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
000020143395 05A5510X	Family Member	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
000020143395 05A5510X	Family Member	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143395 05A5510X	Family Member	11/24/2014	$ 30.16	$ 30.16	0%	$0.00	
000020143395 05A5510X	Family Member	11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
000020143395 05A5510X	Family Member	11/24/2014	$ 8.46	$ 8.46	0%	$0.00	
000020143365 04E5520X	Single	11/22/2014	$ 21.77	$ 21.77	0%	$0.00	
000020143375 009Z140X	Family Member	11/18/2014	$ 11.29	$ 11.29	0%	$0.00	
000020143365 02P4460X	Family Subscriber	11/30/2014	$ 34.71	$ 34.71	0%	$0.00	
000020143365 02P4460X	Family Subscriber	11/30/2014	$ 10.92	$ 10.92	0%	$0.00	
000020143365 02P4460X	Family Subscriber	11/30/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143365 02P4460X	Family Subscriber	11/30/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143385 06345K0X	Family Member	12/1/2014	$ 21.79	$ 21.79	0%	$0.00	
000020143355 02879K0X	Single	11/20/2014	$ 67.85	$ 67.85	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014335502BZ840X	Single	11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335502BZ840X	Single	11/21/2014	$ 5.06	$ 5.06	0%	$0.00	
0000201432850K97370X	Family Subscriber	10/6/2014	$ 282.07	$ 282.07	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 12.76	$ 12.76	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 12.76	$ 12.76	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 7.71	$ 7.71	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 12.64	$ 12.64	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 6.78	$ 6.78	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 50.65	$ 50.65	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 6.14	$ 6.14	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 10.07	$ 10.07	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 7.18	$ 7.18	0%	$0.00	
0000201433050P14430X	Family Subscriber	11/14/2014	$ 7.17	$ 7.17	0%	$0.00	
0000201433850D24580X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850D25060X	Single	12/3/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014333505Y3640X	Family Member	11/26/2014	$ 33.07	$ 33.07	0%	$0.00	
00002014339506 8L720X	Family Subscriber	12/3/2014	$ 73.71	$ 73.71	0%	$0.00	
0000201433850S05860X	Family Member	11/24/2014	$ 198.45	$ 198.45	0%	$0.00	
0000201433550182Y50X	Family Member	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550182Y50X	Family Member	11/26/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433550182Y50X	Family Member	11/26/2014	$ 70.18	$ 70.18	0%	$0.00	
0000201433950 32J130X	Single	12/1/2014	$ 24.25	$ 24.25	0%	$0.00	
0000201433950 32J130X	Single	12/1/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433950 32J130X	Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433950 32J130X	Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433950 32J130X	Single	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433950 32J130X	Single	12/1/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433750534D00X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 94.56	$ 94.56	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 12.76	$ 12.76	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 12.76	$ 12.76	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 0.48	$ 0.48	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 1.13	$ 1.13	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 49.03	$ 49.03	0%	$0.00	
0000201433550 4752H0X	Single	11/25/2014	$ 17.34	$ 17.34	0%	$0.00	
0000201433350T09640X	Family Subscriber	11/24/2014	$ 81.43	$ 81.43	0%	$0.00	
0000201433350T09640X	Family Subscriber	11/24/2014	$ 19.36	$ 19.36	0%	$0.00	
0000201433550 2774K0X	Family Subscriber	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550 2774K0X	Family Subscriber	11/24/2014	$ 106.88	$ 106.88	0%	$0.00	
0000201433950 14F190X	Family Subscriber	11/14/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 117.42	$ 117.42	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 5.90	$ 5.90	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433650 8N8200X	Single	11/28/2014	$ 1.28	$ 1.28	0%	$0.00	
0000201433050P11200X	Single	11/18/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433850Y09020X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 0K6780X	Family Subscriber	11/26/2014	$ 9.53	$ 9.53	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 3.58	$ 3.58	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 10.07	$ 10.07	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 12.64	$ 12.64	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 10.66	$ 10.66	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 6.78	$ 6.78	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 7.49	$ 7.49	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 18.65	$ 18.65	0%	$0.00	
0000201433650 0K9300X	Family Subscriber	11/26/2014	$ 92.39	$ 92.39	0%	$0.00	
0000201433750 47L920X	Family Member	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433750 47L920X	Family Member	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433750 47L920X	Family Member	11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433750 47L920X	Family Member	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433750 47L920X	Family Member	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 1.69	$ 1.69	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 2.53	$ 2.53	0%	$0.00	
0000201433850Y50200X	Family Member	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201432950OZ9130X	Single	11/24/2014	$ 63.55	$ 63.55	0%	$0.00	
0000201432950OZ9130X	Single	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201432950OZ9130X	Single	11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433350 4T8380X	Family Member	11/26/2014	$ 6.69	$ 6.69	0%	$0.00	
0000201433650X98850X	Family Subscriber	11/26/2014	$ 10.07	$ 10.07	0%	$0.00	
0000201433650Y00150X	Family Subscriber	11/26/2014	$ 7.95	$ 7.95	0%	$0.00	
0000201433650Y01380X	Family Subscriber	11/26/2014	$ 102.85	$ 102.85	0%	$0.00	
0000201433650Y01560X	Family Subscriber	11/26/2014	$ 19.36	$ 19.36	0%	$0.00	
0000201433650Y02100X	Family Subscriber	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650Y02100X	Family Subscriber	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650Y02100X	Family Subscriber	11/26/2014	$ 12.64	$ 12.64	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650N47470X	Family Member	12/1/2014	$ 4.99	$ 4.99	0%	$0.00	
0000201433350T13270X	Single	11/24/2014	$ 137.15	$ 137.15	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 35.74	$ 35.74	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 9.07	$ 9.07	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 10.31	$ 10.31	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 13.45	$ 13.45	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 11.31	$ 11.31	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 11.03	$ 11.03	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 10.29	$ 10.29	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 10.05	$ 10.05	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 13.80	$ 13.80	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 3.20	$ 3.20	0%	$0.00	
0000201433350 2Z1950X	Single	11/18/2014	$ 3.00	$ 3.00	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014338506058U0X	Single	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433050P05000X	Family Subscriber	11/24/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433050P05000X	Family Subscriber	11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014338503797A0X	Family Subscriber	11/26/2014	$ 6.56	$ 6.56	0%	$0.00	
0000201433350 3Z5430X	Single	11/20/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338507036X0X	Single	11/15/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433350 3K8470X	Family Subscriber	10/31/2014	$ 31.51	$ 31.51	0%	$0.00	
00002014337502 80W60X	Family Subscriber	7/15/2014	$ 25.63	$ 25.63	0%	$0.00	
00002014336507U3300X	Single	11/13/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014336507U3300X	Single	11/13/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014336507U3300X	Single	11/13/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014336509T8680X	Single	11/13/2014	$ 213.79	$ 213.79	0%	$0.00	
00002014336509T8680X	Single	11/13/2014	$ 213.78	$ 213.78	0%	$0.00	
00002014336509T8680X	Single	11/13/2014	$ 213.78	$ 213.78	0%	$0.00	
0000201433350 2Q6820X	Single	11/23/2014	$ 45.14	$ 45.14	0%	$0.00	
00002014337508 7J420X	Single	11/23/2014	$ 122.62	$ 122.62	0%	$0.00	
00002014337508 7J420X	Single	11/23/2014	$ 96.67	$ 96.67	0%	$0.00	
00002014337501 1S310X	Single	11/26/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014337501 1S310X	Single	11/26/2014	$ 0.48	$ 0.48	0%	$0.00	
00002014337501 1S310X	Single	11/26/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433350 0K5880X	Family Member	11/24/2014	$ 84.56	$ 84.56	0%	$0.00	
0000201433350 0K5880X	Family Member	11/24/2014	$ 93.34	$ 93.34	0%	$0.00	
0000201433350 0K5880X	Family Member	11/24/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433350 0K5880X	Family Member	11/24/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433350 0K5880X	Family Member	11/24/2014	$ 24.51	$ 24.51	0%	$0.00	
0000201433850U27150X	Family Member	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014333350T68560X	Single	11/26/2014	$ 65.18	$ 65.18	0%	$0.00	
00002014337500Z6620X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337500Z6620X	Single	12/1/2014	$ 2.33	$ 2.33	0%	$0.00	
0000201433850Q99100X	Single	12/3/2014	$ 64.21	$ 64.21	0%	$0.00	
00002014337508 2N820X	Single	12/1/2014	$ 19.14	$ 19.14	0%	$0.00	
0000201433650 6U0260X	Family Subscriber	12/1/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201433650 6U1420X	Family Subscriber	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 6U1420X	Family Subscriber	11/28/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433650 6U1420X	Family Subscriber	11/28/2014	$ 3.38	$ 3.38	0%	$0.00	
0000201433650 6U1420X	Family Subscriber	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433650 6U1420X	Family Subscriber	11/28/2014	$ 0.86	$ 0.86	0%	$0.00	
0000201433650 6U1420X	Family Subscriber	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201432650 64V450X	Family Subscriber	11/17/2014	$ 1,642.02	$ 1,642.02	0%	$0.00	
0000201432650 64V450X	Family Subscriber	11/17/2014	$ 1,215.35	$ 1,215.35	0%	$0.00	
000020143265064V450X	Family Subscriber	11/17/2014	$ 1,213.28	$ 1,213.28	0%	$0.00	
0000201432650 64V450X	Family Subscriber	11/17/2014	$ 151.73	$ 151.73	0%	$0.00	
00002014335502908K0X	Single	11/14/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550516Y10X	Single	11/24/2014	$ 54.21	$ 54.21	0%	$0.00	
0000201433750 43G750X	Family Member	11/29/2014	$ 75.87	$ 75.87	0%	$0.00	
0000201433750 43G750X	Family Member	11/29/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433750 43G750X	Family Member	11/29/2014	$ 10.92	$ 10.92	0%	$0.00	
000020143375043G750X	Family Member	11/29/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433350 6L2270X	Family Member	11/10/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014318505553D0X	Family Subscriber	11/13/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433550 2551K0X	Family Subscriber	11/26/2014	$ 124.98	$ 124.98	0%	$0.00	
0000201433550 2551K0X	Family Subscriber	11/26/2014	$ 74.92	$ 74.92	0%	$0.00	
0000201433550 2551K0X	Family Subscriber	11/26/2014	$ 186.00	$ 186.00	0%	$0.00	
0000201433550 2551K0X	Family Subscriber	11/26/2014	$ 0.02	$ 0.02	0%	$0.00	
0000201433550 2551K0X	Family Subscriber	11/26/2014	$ 0.35	$ 0.35	0%	$0.00	
0000201433950 33J580X	Family Member	9/28/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201432850 6216E0X	Single	11/21/2014	$ 27.55	$ 27.55	0%	$0.00	
0000201432850 6216E0X	Single	11/21/2014	$ 22.57	$ 22.57	0%	$0.00	
0000201432850 6216E0X	Single	11/21/2014	$ 12.09	$ 12.09	0%	$0.00	
0000201432850 6216E0X	Single	11/21/2014	$ 9.67	$ 9.67	0%	$0.00	
0000201433750 563H90X	Single	12/2/2014	$ 27.55	$ 27.55	0%	$0.00	
000020143375056 3H90X	Single	12/2/2014	$ 22.57	$ 22.57	0%	$0.00	
0000201433750 563H90X	Single	12/2/2014	$ 12.09	$ 12.09	0%	$0.00	
000020143375056 3H90X	Single	12/2/2014	$ 9.67	$ 9.67	0%	$0.00	
0000201433650 1D7780X	Family Subscriber	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 1D7780X	Family Subscriber	12/1/2014	$ 2.53	$ 2.53	0%	$0.00	
0000201433650 1D7780X	Family Subscriber	12/1/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433850 1843K0X	Family Member	11/10/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850 1843K0X	Family Member	11/10/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201433850 1843K0X	Family Member	11/10/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433850 1843K0X	Family Member	11/10/2014	$ 101.48	$ 101.48	0%	$0.00	
0000201433850 1849K0X	Family Member	11/10/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850 1849K0X	Family Member	11/10/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201433850 1849K0X	Family Member	11/10/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433850 1849K0X	Family Member	11/10/2014	$ 101.48	$ 101.48	0%	$0.00	
0000201433650 E40140X	Family Member	11/29/2014	$ 49.58	$ 49.58	0%	$0.00	
0000201433650 E40140X	Family Member	11/29/2014	$ 15.32	$ 15.32	0%	$0.00	
0000201432450P93740X	Family Member	11/3/2014	$ -	$ -	0%	$0.00	
0000201432450P93740X	Family Member	11/3/2014	$ -	$ -	0%	$0.00	
000020143280322410C	Family Member	4/11/2014	$ 14.54	$ 14.54	0%	$0.00	
00002014328509 62Q10X	Family Member	4/23/2014	$ 12.49	$ 12.49	0%	$0.00	
143295738262020	Single	11/25/2014	$ 89.77	$ 89.77	0%	$0.00	
143303816863008	Single	11/26/2014	$ 221.33	$ 221.33	0%	$0.00	
143263934647024	Single	11/22/2014	$ 9.29	$ 9.29	0%	$0.00	
143263935255013	Single	11/22/2014	$ 113.66	$ 113.66	0%	$0.00	
143265407763014	Single	11/22/2014	$ 2.84	$ 2.84	0%	$0.00	
143245101614028	Single	11/20/2014	$ (312.42)	$ (312.42)	0%	$0.00	
143297311390029	Single	11/25/2014	$ 8.70	$ 8.70	0%	$0.00	
143306485053012	Single	11/26/2014	$ 362.73	$ 362.73	0%	$0.00	
143318534175008	Single	11/27/2014	$ 89.60	$ 89.60	0%	$0.00	
143274117054023	Single	11/23/2014	$ 381.13	$ 381.13	0%	$0.00	
143296191215016	Single	11/25/2014	$ 35.45	$ 35.45	0%	$0.00	
143296466016005	Single	11/25/2014	$ 2.25	$ 2.25	0%	$0.00	
143296466407008	Single	11/25/2014	$ 8.35	$ 8.35	0%	$0.00	
143323260353014	Single	11/28/2014	$ 280.67	$ 280.67	0%	$0.00	
143294156656026	Family Member	11/25/2014	$ 9.75	$ 9.75	0%	$0.00	
143173588112004	Family Member	11/13/2014	$ (5.32)	$ (5.32)	0%	$0.00	
143284521102028	Single	11/24/2014	$ 529.86	$ 529.86	0%	$0.00	
143285407996016	Single	11/24/2014	$ 53.77	$ 53.77	0%	$0.00	
143321215102020	Single	11/28/2014	$ 280.76	$ 280.76	0%	$0.00	
143246800357019	Family Member	11/20/2014	$ (46.97)	$ (46.97)	0%	$0.00	
143283872211030	Single	11/24/2014	$ 28.44	$ 28.44	0%	$0.00	
143303526437021	Family Member	11/26/2014	$ 846.28	$ 846.28	0%	$0.00	
143284482639011	Single	11/24/2014	$ 2.09	$ 2.09	0%	$0.00	
143205943398011	Single	11/16/2014	$ (47.33)	$ (47.33)	0%	$0.00	
143287227123026	Single	11/24/2014	$ 67.33	$ 67.33	0%	$0.00	
143287285085019	Single	11/24/2014	$ 9.23	$ 9.23	0%	$0.00	
143294269905030	Single	11/25/2014	$ 1.40	$ 1.40	0%	$0.00	
143294868687013	Single	11/25/2014	$ 54.41	$ 54.41	0%	$0.00	
143285152433020	Single	11/24/2014	$ 82.86	$ 82.86	0%	$0.00	
143286444982029	Single	11/24/2014	$ 299.90	$ 299.90	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
143286467169002	Single	11/24/2014	$ 5.09	$ 5.09	0%	$0.00	
143286222942009	Single	11/24/2014	$ 12.99	$ 12.99	0%	$0.00	
143296527192017	Family Member	11/25/2014	$ 29.87	$ 29.87	0%	$0.00	
143225016660029	Family Member	11/18/2014	$ (115.99)	$ (115.99)	0%	$0.00	
143296230979008	Single	11/25/2014	$ 20.87	$ 20.87	0%	$0.00	
143295225009003	Family Member	11/25/2014	$ 535.50	$ 535.50	0%	$0.00	
143302174235013	Single	11/26/2014	$ 286.23	$ 286.23	0%	$0.00	
143286936665004	Single	11/24/2014	$ 3.14	$ 3.14	0%	$0.00	
143282750823005	Single	11/24/2014	$ 8.49	$ 8.49	0%	$0.00	
143256766001022	Single	11/21/2014	$ (535.50)	$ (535.50)	0%	$0.00	
143325413532026	Single	11/28/2014	$ 58.61	$ 58.61	0%	$0.00	
143325424395005	Single	11/28/2014	$ 172.77	$ 172.77	0%	$0.00	
143297867057022	Single	11/25/2014	$ 89.77	$ 89.77	0%	$0.00	
143310983790008	Single	11/27/2014	$ 9.99	$ 9.99	0%	$0.00	
143294109626007	Single	11/25/2014	$ 23.30	$ 23.30	0%	$0.00	
143294134870015	Single	11/25/2014	$ 533.72	$ 533.72	0%	$0.00	
143294922264012	Single	11/25/2014	$ 8.42	$ 8.42	0%	$0.00	
143324796345001	Single	11/28/2014	$ 221.06	$ 221.06	0%	$0.00	
143304883468014	Single	11/26/2014	$ 8.85	$ 8.85	0%	$0.00	
143285609900025	Single	11/24/2014	$ 280.00	$ 280.00	0%	$0.00	
143295977951004	Single	11/25/2014	$ 142.43	$ 142.43	0%	$0.00	
143175807258030	Single	11/13/2014	$ (84.67)	$ (84.67)	0%	$0.00	
143294830568015	Single	11/25/2014	$ 12.12	$ 12.12	0%	$0.00	
143284450950028	Family Member	11/24/2014	$ 11.15	$ 11.15	0%	$0.00	
143140147360022	Single	11/10/2014	$ (1.94)	$ (1.94)	0%	$0.00	
143306782266003	Single	11/26/2014	$ 18.89	$ 18.89	0%	$0.00	
143287640289013	Single	11/24/2014	$ 4.86	$ 4.86	0%	$0.00	
143284145203013	Single	11/24/2014	$ 143.53	$ 143.53	0%	$0.00	
143284427118003	Single	11/24/2014	$ 2.04	$ 2.04	0%	$0.00	
143310217890004	Single	11/27/2014	$ 1.99	$ 1.99	0%	$0.00	
143310217977016	Single	11/27/2014	$ 316.56	$ 316.56	0%	$0.00	
143310218033023	Single	11/27/2014	$ 98.65	$ 98.65	0%	$0.00	
143286087946023	Single	11/24/2014	$ 535.51	$ 535.51	0%	$0.00	
143120084955024	Family Member	11/8/2014	$ (10.65)	$ (10.65)	0%	$0.00	
143265365929018	Family Member	11/22/2014	$ 10.65	$ 10.65	0%	$0.00	
143173078786011	Family Member	11/13/2014	$ (10.65)	$ (10.65)	0%	$0.00	
143184611347003	Single	11/14/2014	$ (221.03)	$ (221.03)	0%	$0.00	
143294823230008	Single	11/25/2014	$ 0.23	$ 0.23	0%	$0.00	
143294825173028	Single	11/25/2014	$ 221.03	$ 221.03	0%	$0.00	
143294826800020	Single	11/25/2014	$ 286.08	$ 286.08	0%	$0.00	
143325620743019	Single	11/28/2014	$ 12.12	$ 12.12	0%	$0.00	
143285228765016	Family Member	11/24/2014	$ 48.41	$ 48.41	0%	$0.00	
143294702872004	Family Member	11/25/2014	$ 90.30	$ 90.30	0%	$0.00	
143167203528006	Family Member	11/12/2014	$ (182.81)	$ (182.81)	0%	$0.00	
143167203528006	Family Member	11/12/2014	$ 182.81	$ 182.81	0%	$0.00	
143260094930004	Single	11/22/2014	$ 272.26	$ 272.26	0%	$0.00	
143286672471017	Single	11/24/2014	$ 14.33	$ 14.33	0%	$0.00	
143285085606025	Family Member	11/24/2014	$ 15.35	$ 15.35	0%	$0.00	
143285093061002	Family Member	11/24/2014	$ 268.49	$ 268.49	0%	$0.00	
143284555862021	Single	11/24/2014	$ 89.77	$ 89.77	0%	$0.00	
143285218555029	Single	11/24/2014	$ 1,094.93	$ 1,094.93	0%	$0.00	
143285220066029	Single	11/24/2014	$ 18.64	$ 18.64	0%	$0.00	
143263333077013	Single	11/22/2014	$ 10.82	$ 10.82	0%	$0.00	
143293598827024	Single	11/25/2014	$ 611.29	$ 611.29	0%	$0.00	
143294278620007	Single	11/25/2014	$ 274.26	$ 274.26	0%	$0.00	
143287573627001	Single	11/24/2014	$ 5.11	$ 5.11	0%	$0.00	
143296307213003	Single	11/25/2014	$ 6.27	$ 6.27	0%	$0.00	
143296321024003	Single	11/25/2014	$ 23.50	$ 23.50	0%	$0.00	
143316648317004	Family Member	11/27/2014	$ 6.12	$ 6.12	0%	$0.00	
143305258296016	Family Member	11/26/2014	$ 34.14	$ 34.14	0%	$0.00	
143304924856014	Family Member	11/26/2014	$ 23.18	$ 23.18	0%	$0.00	
143262961432002	Family Member	11/22/2014	$ 208.85	$ 208.85	0%	$0.00	
143191104288017	Single	11/15/2014	$ (29.06)	$ (29.06)	0%	$0.00	
143274375322006	Single	11/23/2014	$ 383.06	$ 383.06	0%	$0.00	
143274378371015	Single	11/23/2014	$ 362.73	$ 362.73	0%	$0.00	
143274501000024	Single	11/23/2014	$ 29.06	$ 29.06	0%	$0.00	
143284906064006	Single	11/24/2014	$ 35.44	$ 35.44	0%	$0.00	
143285990861020	Single	11/24/2014	$ 66.08	$ 66.08	0%	$0.00	
143304054697003	Single	11/26/2014	$ 5.07	$ 5.07	0%	$0.00	
143323076565022	Single	11/28/2014	$ 4.44	$ 4.44	0%	$0.00	
143264423086005	Single	11/22/2014	$ 93.96	$ 93.96	0%	$0.00	
143295799546014	Single	11/25/2014	$ 159.67	$ 159.67	0%	$0.00	
143326700357020	Family Member	11/28/2014	$ 28.28	$ 28.28	0%	$0.00	
143326745276019	Family Member	11/28/2014	$ 210.58	$ 210.58	0%	$0.00	
143284795988016	Single	11/24/2014	$ 12.69	$ 12.69	0%	$0.00	
143293814752012	Single	11/25/2014	$ 9.89	$ 9.89	0%	$0.00	
143294553467005	Single	11/25/2014	$ 4.44	$ 4.44	0%	$0.00	
143140187811029	Single	11/10/2014	$ (931.44)	$ (931.44)	0%	$0.00	
143303355602009	Single	11/26/2014	$ 1.14	$ 1.14	0%	$0.00	
143054596205013	Single	11/1/2014	$ (689.84)	$ (689.84)	0%	$0.00	
143284057099007	Single	11/24/2014	$ 59.39	$ 59.39	0%	$0.00	
143311279075023	Single	11/27/2014	$ 28.47	$ 28.47	0%	$0.00	
143246335028028	Single	11/20/2014	$ (46.00)	$ (46.00)	0%	$0.00	
143284647111023	Single	11/24/2014	$ 134.49	$ 134.49	0%	$0.00	
143286980707028	Family Member	11/24/2014	$ 29.99	$ 29.99	0%	$0.00	
143271401635015	Single	11/23/2014	$ 63.54	$ 63.54	0%	$0.00	
143193791200005	Single	11/15/2014	$ (3.98)	$ (3.98)	0%	$0.00	
143222834157008	Single	11/18/2014	$ (388.64)	$ (388.64)	0%	$0.00	
143296321352018	Single	11/25/2014	$ 101.05	$ 101.05	0%	$0.00	
143305320736012	Single	11/26/2014	$ 77.88	$ 77.88	0%	$0.00	
143285433444006	Single	11/24/2014	$ 8.70	$ 8.70	0%	$0.00	
143326000763017	Family Member	11/28/2014	$ 88.29	$ 88.29	0%	$0.00	
143326001587013	Family Member	11/28/2014	$ 0.43	$ 0.43	0%	$0.00	
143075695944005	Family Member	11/3/2014	$ (4.59)	$ (4.59)	0%	$0.00	
143276203882016	Single	11/23/2014	$ 4.21	$ 4.21	0%	$0.00	
143295544149007	Single	11/25/2014	$ 310.26	$ 310.26	0%	$0.00	
143306443818024	Family Member	11/26/2014	$ 17.51	$ 17.51	0%	$0.00	
143324182170009	Family Member	11/28/2014	$ 4.07	$ 4.07	0%	$0.00	
143325775120024	Single	11/28/2014	$ 5.99	$ 5.99	0%	$0.00	
143294807504029	Single	11/25/2014	$ 405.74	$ 405.74	0%	$0.00	
143285017266015	Family Member	11/24/2014	$ 8.42	$ 8.42	0%	$0.00	
143285019244026	Family Member	11/24/2014	$ 3.57	$ 3.57	0%	$0.00	
143297599412019	Family Member	11/25/2014	$ 279.44	$ 279.44	0%	$0.00	
143285460377002	Family Member	11/24/2014	$ 9.99	$ 9.99	0%	$0.00	
143305328861006	Single	11/26/2014	$ 50.12	$ 50.12	0%	$0.00	
143325198665018	Single	11/28/2014	$ 106.33	$ 106.33	0%	$0.00	
143323118841011	Single	11/28/2014	$ 752.34	$ 752.34	0%	$0.00	
143304569643030	Family Member	11/26/2014	$ 44.17	$ 44.17	0%	$0.00	
143294074740023	Family Member	11/25/2014	$ 236.09	$ 236.09	0%	$0.00	
143286364342007	Single	11/24/2014	$ 84.12	$ 84.12	0%	$0.00	
143304599674030	Family Member	11/26/2014	$ 281.63	$ 281.63	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
143304604055026	Family Member	11/26/2014	$ 753.91	$ 753.91	0%	$0.00	
143254986327011	Single	11/21/2014	$ 364.96	$ 364.96	0%	$0.00	
143294719265027	Single	11/25/2014	$ 95.79	$ 95.79	0%	$0.00	
143293593998029	Family Member	11/25/2014	$ 3.01	$ 3.01	0%	$0.00	
143293594463020	Family Member	11/25/2014	$ 7.15	$ 7.15	0%	$0.00	
143293597813029	Family Member	11/25/2014	$ 11.02	$ 11.02	0%	$0.00	
143314683910024	Family Member	11/27/2014	$ 88.02	$ 88.02	0%	$0.00	
143314688650012	Family Member	11/27/2014	$ 14.99	$ 14.99	0%	$0.00	
143233195429004	Single	11/19/2014	$ (363.60)	$ (363.60)	0%	$0.00	
143283866278012	Single	11/24/2014	$ 363.60	$ 363.60	0%	$0.00	
143296578264025	Single	11/25/2014	$ 49.01	$ 49.01	0%	$0.00	
143324706535027	Family Member	11/28/2014	$ 0.35	$ 0.35	0%	$0.00	
143293633710025	Single	11/25/2014	$ 137.66	$ 137.66	0%	$0.00	
143275918934022	Family Member	11/23/2014	$ 38.44	$ 38.44	0%	$0.00	
143304964951029	Family Member	11/26/2014	$ 24.30	$ 24.30	0%	$0.00	
143326156593023	Family Member	11/28/2014	$ 152.46	$ 152.46	0%	$0.00	
143285811038017	Single	11/24/2014	$ 50.97	$ 50.97	0%	$0.00	
143305190324010	Single	11/26/2014	$ 8.70	$ 8.70	0%	$0.00	
143263185655015	Family Member	11/22/2014	$ 240.19	$ 240.19	0%	$0.00	
143304980174030	Single	11/26/2014	$ 170.69	$ 170.69	0%	$0.00	
143294313611027	Family Member	11/25/2014	$ 88.29	$ 88.29	0%	$0.00	
143294592955003	Family Member	11/25/2014	$ 88.29	$ 88.29	0%	$0.00	
143324284965015	Family Member	11/28/2014	$ 0.35	$ 0.35	0%	$0.00	
143296376709014	Family Member	11/25/2014	$ 197.65	$ 197.65	0%	$0.00	
143266763447009	Single	11/22/2014	$ 0.36	$ 0.36	0%	$0.00	
143285267521006	Single	11/24/2014	$ 35.60	$ 35.60	0%	$0.00	
143305281966019	Single	11/26/2014	$ 997.51	$ 997.51	0%	$0.00	
143184229823012	Single	11/14/2014	$ (606.93)	$ (606.93)	0%	$0.00	
143262005319004	Single	11/22/2014	$ 93.68	$ 93.68	0%	$0.00	
143271308692004	Single	11/23/2014	$ 10.79	$ 10.79	0%	$0.00	
143286013176022	Single	11/24/2014	$ 143.53	$ 143.53	0%	$0.00	
143293820621030	Single	11/25/2014	$ 5.80	$ 5.80	0%	$0.00	
143293834728025	Single	11/25/2014	$ 34.91	$ 34.91	0%	$0.00	
143293844747001	Single	11/25/2014	$ 29.44	$ 29.44	0%	$0.00	
143304047150029	Family Member	11/26/2014	$ 686.80	$ 686.80	0%	$0.00	
143297070436014	Family Member	11/25/2014	$ 28.27	$ 28.27	0%	$0.00	
143305909173012	Family Member	11/26/2014	$ 69.73	$ 69.73	0%	$0.00	
143296403863027	Family Member	11/25/2014	$ 50.00	$ 50.00	0%	$0.00	
143296407967028	Family Member	11/25/2014	$ 29.99	$ 29.99	0%	$0.00	
143296416458013	Family Member	11/25/2014	$ 13.85	$ 13.85	0%	$0.00	
143304865509016	Single	11/26/2014	$ 12.67	$ 12.67	0%	$0.00	
143326633212011	Family Member	11/28/2014	$ 22.48	$ 22.48	0%	$0.00	
143326638792023	Family Member	11/28/2014	$ 152.46	$ 152.46	0%	$0.00	
143140185648012	Single	11/10/2014	$ (46.48)	$ (46.48)	0%	$0.00	
143143691777028	Single	11/10/2014	$ (144.49)	$ (144.49)	0%	$0.00	
143283365471021	Single	11/24/2014	$ 46.48	$ 46.48	0%	$0.00	
143305447196013	Family Member	11/26/2014	$ 250.58	$ 250.58	0%	$0.00	
143305333438026	Single	11/26/2014	$ 157.44	$ 157.44	0%	$0.00	
143224838359006	Single	11/18/2014	$ (1.74)	$ (1.74)	0%	$0.00	
143285595724027	Single	11/24/2014	$ 52.95	$ 52.95	0%	$0.00	
143294448101002	Single	11/25/2014	$ 1,234.51	$ 1,234.51	0%	$0.00	
143284486049004	Family Member	11/24/2014	$ 17.11	$ 17.11	0%	$0.00	
143284148562016	Family Member	11/24/2014	$ 10.67	$ 10.67	0%	$0.00	
143173681307018	Single	11/13/2014	$ (13.11)	$ (13.11)	0%	$0.00	
143305074868014	Family Member	11/26/2014	$ 85.05	$ 85.05	0%	$0.00	
143263801183013	Family Member	11/22/2014	$ 23.59	$ 23.59	0%	$0.00	
143274254091030	Family Member	11/23/2014	$ 10.11	$ 10.11	0%	$0.00	
143324838322019	Single	11/28/2014	$ 187.77	$ 187.77	0%	$0.00	
143287053737016	Family Member	11/24/2014	$ 50.19	$ 50.19	0%	$0.00	
143293964601001	Family Member	11/25/2014	$ 211.50	$ 211.50	0%	$0.00	
143293968042026	Family Member	11/25/2014	$ 12.81	$ 12.81	0%	$0.00	
143326076998009	Family Member	11/28/2014	$ 9.99	$ 9.99	0%	$0.00	
143326083437011	Family Member	11/28/2014	$ 29.68	$ 29.68	0%	$0.00	
143326088750017	Family Member	11/28/2014	$ 89.77	$ 89.77	0%	$0.00	
143326454875027	Family Member	11/28/2014	$ 36.20	$ 36.20	0%	$0.00	
143326059996029	Family Member	11/28/2014	$ 89.77	$ 89.77	0%	$0.00	
143326450014014	Family Member	11/28/2014	$ 36.20	$ 36.20	0%	$0.00	
143283905676024	Family Member	11/24/2014	$ 214.38	$ 214.38	0%	$0.00	
143283839606007	Single	11/24/2014	$ 300.54	$ 300.54	0%	$0.00	
143286930394005	Single	11/24/2014	$ 193.53	$ 193.53	0%	$0.00	
143261441872015	Single	11/22/2014	$ 0.38	$ 0.38	0%	$0.00	
143263692574017	Single	11/22/2014	$ 288.03	$ 288.03	0%	$0.00	
143293127401026	Single	11/25/2014	$ 23.89	$ 23.89	0%	$0.00	
143306231813001	Family Member	11/26/2014	$ 11.73	$ 11.73	0%	$0.00	
143286369240029	Family Member	11/24/2014	$ 2.65	$ 2.65	0%	$0.00	
143294008208021	Single	11/25/2014	$ 425.55	$ 425.55	0%	$0.00	
143276001777007	Single	11/23/2014	$ 11.33	$ 11.33	0%	$0.00	
143264152629029	Single	11/22/2014	$ 30.18	$ 30.18	0%	$0.00	
143296040306003	Single	11/25/2014	$ 3.93	$ 3.93	0%	$0.00	
143296042754006	Single	11/25/2014	$ 90.30	$ 90.30	0%	$0.00	
143296045699028	Single	11/25/2014	$ 35.16	$ 35.16	0%	$0.00	
143042340512030	Single	10/31/2014	$ (5.32)	$ (5.32)	0%	$0.00	
143294625250022	Family Member	11/25/2014	$ 184.21	$ 184.21	0%	$0.00	
143295105658017	Single	11/25/2014	$ 8.70	$ 8.70	0%	$0.00	
143324831408004	Single	11/28/2014	$ 1.38	$ 1.38	0%	$0.00	
143284205871007	Family Member	11/24/2014	$ 13.85	$ 13.85	0%	$0.00	
143284208463015	Family Member	11/24/2014	$ 50.00	$ 50.00	0%	$0.00	
143283419479017	Single	11/24/2014	$ 9.01	$ 9.01	0%	$0.00	
143263692855027	Single	11/22/2014	$ 15.67	$ 15.67	0%	$0.00	
143284201902028	Single	11/24/2014	$ 3.25	$ 3.25	0%	$0.00	
143295805987018	Single	11/25/2014	$ 280.00	$ 280.00	0%	$0.00	
143286483225003	Single	11/24/2014	$ 11.83	$ 11.83	0%	$0.00	
143323509882010	Single	11/28/2014	$ 6.23	$ 6.23	0%	$0.00	
143286761103015	Single	11/24/2014	$ 9.75	$ 9.75	0%	$0.00	
143164400043004	Single	11/12/2014	$ (90.30)	$ (90.30)	0%	$0.00	
143303996199022	Single	11/26/2014	$ 13.54	$ 13.54	0%	$0.00	
143326225218016	Single	11/28/2014	$ 284.47	$ 284.47	0%	$0.00	
143183680464021	Family Member	11/14/2014	$ (7.38)	$ (7.38)	0%	$0.00	
143208478579021	Single	11/16/2014	$ (17.60)	$ (17.60)	0%	$0.00	
143273799211022	Family Member	11/23/2014	$ 11.15	$ 11.15	0%	$0.00	
143306796882011	Family Member	11/26/2014	$ 3.37	$ 3.37	0%	$0.00	
143183147505025	Family Member	11/14/2014	$ (4.92)	$ (4.92)	0%	$0.00	
143273585572030	Family Member	11/23/2014	$ 223.81	$ 223.81	0%	$0.00	
143273608304021	Family Member	11/23/2014	$ 4.92	$ 4.92	0%	$0.00	
143263846421019	Family Member	11/22/2014	$ 9.58	$ 9.58	0%	$0.00	
143325172056004	Family Member	11/28/2014	$ 157.77	$ 157.77	0%	$0.00	
143205485363021	Family Member	11/16/2014	$ (10.20)	$ (10.20)	0%	$0.00	
143326608264010	Family Member	11/28/2014	$ 10.20	$ 10.20	0%	$0.00	
	BASIC PLAN:		$ 213,796.12	$ 213,796.12			
0000201433350W82600X	Family Subscriber	11/21/2014	$ 560.80	$ 560.80	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014333350X18980X	Family Subscriber	11/19/2014	$ 63.10	$ 63.10	0%	$0.00	
00002014339504SG820X	Family Member	12/2/2014	$ 641.78	$ 641.78	0%	$0.00	
00002014335505547L10X	Family Subscriber	11/26/2014	$ 41.78	$ 41.78	0%	$0.00	
00002014338504A90540X	Family Member	11/11/2014	$ 362.40	$ 362.40	0%	$0.00	
00002014086508Z2670X	Family Member	3/20/2014	$ (1,840.58)	$ (1,840.58)	0%	$0.00	
00002014338508B34550X	Single	12/2/2014	$ 375.10	$ 375.10	0%	$0.00	
00002014335507S3L40X	Family Subscriber	11/26/2014	$ 192.47	$ 192.47	0%	$0.00	
00002014336505W93700X	Single	11/23/2014	$ 1,864.04	$ 1,864.04	0%	$0.00	
00002014321505ZV820X	Family Member	11/12/2014	$ 17.15	$ 17.15	0%	$0.00	
00002014322508S7W70X	Family Member	11/12/2014	$ 9.84	$ 9.84	0%	$0.00	
00002014322508G65670X	Family Subscriber	11/12/2014	$ 382.73	$ 382.73	0%	$0.00	
00002014339504BG950X	Family Subscriber	11/23/2014	$ 4,894.90	$ 4,894.90	0%	$0.00	
00002014338505889P0X	Family Subscriber	11/29/2014	$ 88.87	$ 88.87	0%	$0.00	
0000201433550549890X	Family Member	11/17/2014	$ 2,559.26	$ 2,559.26	0%	$0.00	
00002014337502908C20X	Family Member	11/27/2014	$ 168.01	$ 168.01	0%	$0.00	
00002014325505O9640X	Family Member	10/27/2014	$ 70,704.64	$ 70,704.64	0%	$0.00	
00002014325508X4440X	Family Member	11/6/2014	$ 8,402.92	$ 8,402.92	0%	$0.00	
00002014338508A88520X	Family Member	11/17/2014	$ 2,487.42	$ 2,487.42	0%	$0.00	
00002014335505914L70X	Family Member	11/25/2014	$ 1,012.82	$ 1,012.82	0%	$0.00	
00002014325503SB590X	Family Member	10/2/2013	$ 1,864.03	$ 1,864.03	0%	$0.00	
00002014339505OG330X	Family Subscriber	11/24/2014	$ 4,894.91	$ 4,894.91	0%	$0.00	
00002014338508A93740X	Family Subscriber	12/1/2014	$ 848.12	$ 848.12	0%	$0.00	
00002014335509O3L20X	Single	11/24/2014	$ 486.97	$ 486.97	0%	$0.00	
00002014338508B30980X	Family Subscriber	12/2/2014	$ 183.25	$ 183.25	0%	$0.00	
00002014338508B32720X	Single	12/2/2014	$ 180.37	$ 180.37	0%	$0.00	
00002014322505G26030X	Single	10/30/2014	$ 17.15	$ 17.15	0%	$0.00	
00002014338508B29440X	Single	12/2/2014	$ 35.06	$ 35.06	0%	$0.00	
00002014335505584L80X	Family Member	11/24/2014	$ 1,103.63	$ 1,103.63	0%	$0.00	
00002014328503587N0X	Single	11/19/2014	$ 3,136.13	$ 3,136.13	0%	$0.00	
00002014339505O4K330X	Family Member	11/30/2014	$ 587.23	$ 587.23	0%	$0.00	
00002014328502609N0X	Family Member	11/10/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014338508Y05950X	Single	11/25/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014338508Y05950X	Single	11/25/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014338508Y05950X	Single	11/25/2014	$ 7.90	$ 7.90	0%	$0.00	
00002014338508Y05950X	Single	11/25/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014338508Y05950X	Single	11/25/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014337504dS500X	Family Subscriber	11/13/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014338508U45050X	Single	11/17/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014336507U1370X	Family Member	11/25/2014	$ 11.69	$ 11.69	0%	$0.00	
00002014338508F75250X	Family Member	11/18/2014	$ 2,125.31	$ 2,125.31	0%	$0.00	
00002014337501S2S230X	Family Subscriber	11/25/2014	$ 30.68	$ 30.68	0%	$0.00	
00002014335501776E60X	Single	11/19/2014	$ 956.09	$ 956.09	0%	$0.00	
00002014335501776E60X	Single	11/19/2014	$ 66.40	$ 66.40	0%	$0.00	
00002014330508P13270X	Family Subscriber	11/13/2014	$ 129.06	$ 129.06	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 15.80	$ 15.80	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 27.45	$ 27.45	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 4.19	$ 4.19	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014330508P07940X	Family Member	11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337502I2490X	Family Member	11/25/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014337502I2490X	Family Member	11/25/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014330508P32520X	Family Member	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014333501C3250X	Family Subscriber	11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333501C3250X	Family Subscriber	11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014338501167C0X	Family Subscriber	9/8/2014	$ 52.35	$ 52.35	0%	$0.00	
00002014338501167C0X	Family Subscriber	9/8/2014	$ 35.32	$ 35.32	0%	$0.00	
00002014338501167C0X	Family Subscriber	9/8/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338501167C0X	Family Subscriber	9/8/2014	$ 9.73	$ 9.73	0%	$0.00	
00002014338501167C0X	Family Subscriber	9/8/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014338501167C0X	Family Subscriber	9/8/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338506332P0X	Family Member	12/1/2014	$ 3.88	$ 3.88	0%	$0.00	
00002014310507GA540X	Family Subscriber	11/3/2014	$ 100.00	$ 100.00	0%	$0.00	
00002014337504dS320X	Family Subscriber	11/26/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014337504dS320X	Family Subscriber	11/26/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014337504dS320X	Family Subscriber	11/26/2014	$ 0.48	$ 0.48	0%	$0.00	
00002014336505B3330X	Single	10/22/2014	$ 95.59	$ 95.59	0%	$0.00	
00002014337506S2D10X	Family Member	11/26/2014	$ 54.58	$ 54.58	0%	$0.00	
00002014338505U43260X	Single	11/5/2014	$ 11.69	$ 11.69	0%	$0.00	
00002014337505dS930X	Family Subscriber	12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335508B2D90X	Single	11/26/2014	$ 32.55	$ 32.55	0%	$0.00	
00002014336505S76350X	Family Subscriber	11/26/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014333505X65750X	Single	11/20/2014	$ 8.59	$ 8.59	0%	$0.00	
00002014333505X65750X	Single	11/20/2014	$ 4.08	$ 4.08	0%	$0.00	
00002014333505X65750X	Single	11/20/2014	$ 54.77	$ 54.77	0%	$0.00	
00002014333505X65750X	Single	11/20/2014	$ 6.32	$ 6.32	0%	$0.00	
00002014339505W6250X	Single	10/27/2014	$ 76.92	$ 76.92	0%	$0.00	
00002014336505N46370X	Single	10/1/2014	$ 248.01	$ 248.01	0%	$0.00	
00002014336505N55940X	Single	10/1/2014	$ 352.00	$ 352.00	0%	$0.00	
00002014328505H07930X	Family Member	11/24/2014	$ 85.74	$ 85.74	0%	$0.00	
00002014329505Z5800X	Family Member	11/22/2014	$ 27.60	$ 27.60	0%	$0.00	
00002014329503Z1300X	Family Member	11/22/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014329503Z1300X	Family Member	11/22/2014	$ 3.76	$ 3.76	0%	$0.00	
00002014329503Z1300X	Family Member	11/22/2014	$ 12.61	$ 12.61	0%	$0.00	
00002014329509 7F130X	Family Member	11/22/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014329509 7F130X	Family Member	11/22/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014329509 7F130X	Family Member	11/22/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014329509 7F130X	Family Member	11/22/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336505B5830X	Family Member	11/26/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014336505B5583OX	Family Member	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337506SL740X	Family Member	11/26/2014	$ 21.41	$ 21.41	0%	$0.00	
00002014338505X25550X	Single	8/14/2014	$ 2,234.61	$ 2,234.61	0%	$0.00	
00002014335502S5T80X	Single	11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337500Z7430X	Single	11/25/2014	$ 108.71	$ 108.71	0%	$0.00	
00002014339502D4880X	Family Member	10/28/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014339502D4880X	Family Member	10/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014339502D4880X	Family Member	10/28/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339502D4880X	Family Member	10/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339502D4880X	Family Member	10/28/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014335505 2N090X	Family Member	10/2/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014335506O3A40X	Family Member	11/19/2014	$ 20.20	$ 20.20	0%	$0.00	
00002014336505X79880X	Family Member	11/13/2014	$ 6.07	$ 6.07	0%	$0.00	
00002014336505X79880X	Family Member	11/14/2014	$ 6.49	$ 6.49	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014339502D6010X	Family Member	10/28/2014	$ 101.83	$ 101.83	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 9.48	$ 9.48	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 26.64	$ 26.64	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 24.52	$ 24.52	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 9.83	$ 9.83	0%	$0.00	
00002014339502D6010X	Family Member	10/28/2014	$ 9.83	$ 9.83	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 11.69	$ 11.69	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 13.83	$ 13.83	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 4.87	$ 4.87	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 5.17	$ 5.17	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 20.44	$ 20.44	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014337501 3S190X	Family Subscriber	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339501 6F290X	Family Subscriber	12/2/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014339501 6F290X	Family Subscriber	12/2/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014339501 6F290X	Family Subscriber	12/2/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014339501 6F290X	Family Subscriber	12/2/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014333505H2650X	Single	11/20/2014	$ 747.20	$ 747.20	0%	$0.00	
00002014333505H2650X	Single	11/20/2014	$ 66.40	$ 66.40	0%	$0.00	
00002014337500 9Z080X	Single	11/20/2014	$ 43.34	$ 43.34	0%	$0.00	
00002014337500 9Z080X	Single	11/20/2014	$ 11.74	$ 11.74	0%	$0.00	
00002014338500430C0X	Single	12/2/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014339507 6A430X	Single	12/2/2014	$ 11.51	$ 11.51	0%	$0.00	
00002014339507 6A430X	Single	12/2/2014	$ 11.12	$ 11.12	0%	$0.00	
00002014339507 6A430X	Single	12/2/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014333504 3B870X	Family Subscriber	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014333504 3B870X	Family Subscriber	11/24/2014	$ 57.68	$ 57.68	0%	$0.00	
00002014333504 3B870X	Family Subscriber	11/24/2014	$ 0.86	$ 0.86	0%	$0.00	
00002014333504 3B870X	Family Subscriber	11/24/2014	$ 0.24	$ 0.24	0%	$0.00	
00002014339502Y1800X	Family Member	11/26/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014337508Y4170X	Family Subscriber	11/25/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014337508Y4170X	Family Subscriber	11/25/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014337508Y4170X	Family Subscriber	11/25/2014	$ 3.39	$ 3.39	0%	$0.00	
00002014337508Y4170X	Family Subscriber	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337508Y4170X	Family Subscriber	11/25/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014336505032S0X	Family Member	11/25/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014339505S6560X	Family Member	11/15/2014	$ 13.90	$ 13.90	0%	$0.00	
00002014339505S6560X	Family Member	11/15/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014339505S5570X	Family Member	11/15/2014	$ 10.60	$ 10.60	0%	$0.00	
00002014339505S5570X	Family Member	11/15/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 6.35	$ 6.35	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014324502P92570X	Single	11/14/2014	$ 15.89	$ 15.89	0%	$0.00	
00002014339505S5530X	Family Subscriber	11/15/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014339505S5530X	Family Subscriber	11/15/2014	$ 10.60	$ 10.60	0%	$0.00	
00002014333507U8450X	Single	11/26/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014333507U8450X	Single	11/26/2014	$ 10.05	$ 10.05	0%	$0.00	
00002014333507U8450X	Single	11/26/2014	$ 12.61	$ 12.61	0%	$0.00	
00002014333509A750X	Single	11/19/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (10.83)	$ (10.83)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (8.54)	$ (8.54)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 8.54	$ 8.54	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (5.23)	$ (5.23)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 5.23	$ 5.23	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (5.56)	$ (5.56)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 5.56	$ 5.56	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (6.28)	$ (6.28)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 6.28	$ 6.28	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (2.86)	$ (2.86)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 2.86	$ 2.86	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 9.70	$ 9.70	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (9.70)	$ (9.70)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 9.70	$ 9.70	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ (4.59)	$ (4.59)	0%	$0.00	
00002014284502 10L10X	Single	9/11/2014	$ 4.59	$ 4.59	0%	$0.00	
00002014335500 64W40X	Family Member	11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014335500 64W40X	Family Member	11/24/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014335500 64W40X	Family Member	11/24/2014	$ 5.76	$ 5.76	0%	$0.00	
00002014330 50A32970X	Family Member	11/25/2014	$ 28.24	$ 28.24	0%	$0.00	
00002014337508 11P80X	Family Subscriber	12/2/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337508 11P80X	Family Subscriber	12/2/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014336501D0770X	Single	12/1/2014	$ 39.94	$ 39.94	0%	$0.00	
00002014335508526B0X	Family Member	11/23/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335508526B0X	Family Member	11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335508527B0X	Family Member	11/23/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335508527B0X	Family Member	11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014336501 N61110X	Family Member	11/13/2014	$ 165.44	$ 165.44	0%	$0.00	
00002014335508 84L20X	Single	11/18/2014	$ 191.83	$ 191.83	0%	$0.00	
00002014337501 8Z870X	Single	11/18/2014	$ 89.56	$ 89.56	0%	$0.00	
00002014336501 45910X	Family Subscriber	11/26/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014336501 45910X	Family Subscriber	11/26/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014304502 24350X	Family Member	10/28/2014	$ 125.35	$ 125.35	0%	$0.00	
00002014304502 24350X	Family Member	10/28/2014	$ 25.47	$ 25.47	0%	$0.00	
00002014304502 24350X	Family Member	10/28/2014	$ 6.82	$ 6.82	0%	$0.00	
00002014339508 P2870X	Family Member	12/1/2014	$ 95.59	$ 95.59	0%	$0.00	
00002014339508 P2990X	Family Member	12/2/2014	$ 95.59	$ 95.59	0%	$0.00	
00002014339505 D5520X	Single	12/2/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014339505 D5520X	Single	12/2/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339505 D5520X	Single	12/2/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014339505 D5520X	Single	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014339505 D5520X	Single	12/2/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014339505 D5520X	Single	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014339507 3A110X	Single	12/2/2014	$ 9.08	$ 9.08	0%	$0.00	
00002014339507 3A110X	Single	12/2/2014	$ 11.51	$ 11.51	0%	$0.00	
00002014338500 U66870X	Single	12/2/2014	$ 20.39	$ 20.39	0%	$0.00	
00002014330 50P10030X	Single	11/17/2014	$ 72.85	$ 72.85	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014330S0P10030X	Single	11/17/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 4.98	$ 4.98	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 6.78	$ 6.78	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 17.05	$ 17.05	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 7.95	$ 7.95	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 10.07	$ 10.07	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 7.18	$ 7.18	0%	$0.00	
0000201433050P10030X	Single	11/17/2014	$ 12.64	$ 12.64	0%	$0.00	
000020143365073I4170X	Single	12/1/2014	$ 177.76	$ 177.76	0%	$0.00	
0000201433050P09030X	Family Subscriber	11/17/2014	$ 30.46	$ 30.46	0%	$0.00	
0000201433050P09030X	Family Subscriber	11/17/2014	$ 19.88	$ 19.88	0%	$0.00	
000020143335010A680X	Family Subscriber	11/18/2014	$ 35.03	$ 35.03	0%	$0.00	
000020143335010A680X	Family Subscriber	11/18/2014	$ 19.88	$ 19.88	0%	$0.00	
0000201433650 4E5980X	Family Subscriber	11/20/2014	$ 35.03	$ 35.03	0%	$0.00	
0000201433650 4E5980X	Family Subscriber	11/20/2014	$ 19.88	$ 19.88	0%	$0.00	
0000201433650 4E6870X	Family Subscriber	11/21/2014	$ 3.95	$ 3.95	0%	$0.00	
0000201433650111650X	Single	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433650 4E6280X	Single	11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
0000201433650 4E6280X	Single	11/24/2014	$ 15.80	$ 15.80	0%	$0.00	
0000201433650 4E6280X	Single	11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433850Y07280X	Single	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
000020143395001E690X	Single	12/1/2014	$ 11.31	$ 11.31	0%	$0.00	
000020143395001E690X	Single	12/1/2014	$ 20.39	$ 20.39	0%	$0.00	
000020143375063S130X	Family Member	11/18/2014	$ 39.71	$ 39.71	0%	$0.00	
000020143375063S130X	Family Member	11/18/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143375063S130X	Family Member	11/18/2014	$ 15.01	$ 15.01	0%	$0.00	
000020143375063S130X	Family Member	11/18/2014	$ 7.08	$ 7.08	0%	$0.00	
000020143375063S130X	Family Member	11/18/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433850 5532H0X	Family Member	11/13/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433850 5532H0X	Family Member	11/13/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850 5532H0X	Family Member	11/13/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433550 7099B0X	Family Member	11/20/2014	$ 45.63	$ 45.63	0%	$0.00	
0000201433550 7099B0X	Family Member	11/20/2014	$ 63.03	$ 63.03	0%	$0.00	
0000201433850L32420X	Family Member	11/20/2014	$ 148.70	$ 148.70	0%	$0.00	
0000201433850L32420X	Family Member	11/20/2014	$ 180.00	$ 180.00	0%	$0.00	
0000201433950 2Z9410X	Family Member	12/4/2014	$ 60.29	$ 60.29	0%	$0.00	
000020143335077T900X	Single	11/7/2014	$ 36.79	$ 36.79	0%	$0.00	
000020143335077T900X	Single	11/7/2014	$ 108.71	$ 108.71	0%	$0.00	
000020143335 0T61390X	Family Subscriber	11/14/2014	$ 26.79	$ 26.79	0%	$0.00	
000020143395080J990X	Family Member	10/19/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143395080J990X	Family Member	10/19/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201432850 087N40X	Family Subscriber	11/19/2014	$ 4,065.87	$ 4,065.87	0%	$0.00	
0000201432850 087N40X	Family Subscriber	11/19/2014	$ 340.66	$ 340.66	0%	$0.00	
000020143365039 5U0X	Family Subscriber	11/24/2014	$ 15.61	$ 15.61	0%	$0.00	
000020143095 0380A60X	Single	11/1/2014	$ 39.71	$ 39.71	0%	$0.00	
000020143095 0380A60X	Single	11/1/2014	$ 28.84	$ 28.84	0%	$0.00	
000020143355062H470X	Single	11/21/2014	$ 39.00	$ 39.00	0%	$0.00	
000020143355062H470X	Single	11/21/2014	$ 89.56	$ 89.56	0%	$0.00	
000020143355062H470X	Single	11/21/2014	$ 20.76	$ 20.76	0%	$0.00	
000020143355062H470X	Single	11/21/2014	$ 13.09	$ 13.09	0%	$0.00	
000020143355062H470X	Single	11/21/2014	$ 13.09	$ 13.09	0%	$0.00	
0000201433850 4291X0X	Single	11/12/2014	$ 36.79	$ 36.79	0%	$0.00	
0000201433850 4291X0X	Single	11/12/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433850 4291X0X	Single	11/12/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433850 4291X0X	Single	11/12/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433850 6023U0X	Single	11/21/2014	$ 1,347.20	$ 1,347.20	0%	$0.00	
000020143305 0N99100X	Family Member	11/21/2014	$ 129.06	$ 129.06	0%	$0.00	
000020143305 0N99100X	Family Member	11/21/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 11.00	$ 11.00	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/24/2014	$ 11.00	$ 11.00	0%	$0.00	
0000201433050163P30X	Family Member	10/25/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/25/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/25/2014	$ 16.50	$ 16.50	0%	$0.00	
0000201433050163P30X	Family Member	10/25/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/26/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/26/2014	$ 22.00	$ 22.00	0%	$0.00	
0000201433050163P30X	Family Member	10/27/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/27/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/27/2014	$ 11.00	$ 11.00	0%	$0.00	
0000201433050163P30X	Family Member	10/27/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/28/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/28/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/28/2014	$ 16.50	$ 16.50	0%	$0.00	
0000201433050163P30X	Family Member	10/28/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/29/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/29/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/29/2014	$ 16.50	$ 16.50	0%	$0.00	
0000201433050163P30X	Family Member	10/30/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/30/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/30/2014	$ 22.00	$ 22.00	0%	$0.00	
0000201433050163P30X	Family Member	10/30/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	10/31/2014	$ 11.00	$ 11.00	0%	$0.00	
0000201433050163P30X	Family Member	10/31/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/1/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/1/2014	$ 22.00	$ 22.00	0%	$0.00	
0000201433050163P30X	Family Member	11/2/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/2/2014	$ 11.00	$ 11.00	0%	$0.00	
0000201433050163P30X	Family Member	11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/3/2014	$ 22.00	$ 22.00	0%	$0.00	
0000201433050163P30X	Family Member	11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/4/2014	$ 16.50	$ 16.50	0%	$0.00	
0000201433050163P30X	Family Member	11/4/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/5/2014	$ 16.50	$ 16.50	0%	$0.00	
0000201433050163P30X	Family Member	11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433050163P30X	Family Member	11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
000020143355021H690X	Family Member	11/28/2014	$ 65.00	$ 65.00	0%	$0.00	
000020143355021H690X	Family Member	11/28/2014	$ 11.02	$ 11.02	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014335502 1H690X	Family Member	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335502 1H690X	Family Member	11/28/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335502 1H690X	Family Member	11/28/2014	$ 4.71	$ 4.71	0%	$0.00	
00002014335502 1H690X	Family Member	11/28/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335502 1H690X	Family Member	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335502 1H690X	Family Member	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335502 1H690X	Family Member	11/28/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014335507519B0X	Family Member	12/1/2014	$ 38.07	$ 38.07	0%	$0.00	
00002014337500 70E50X	Family Subscriber	12/1/2014	$ 9.94	$ 9.94	0%	$0.00	
00002014336504E8000X	Single	11/22/2014	$ 28.08	$ 28.08	0%	$0.00	
00002014336504E8000X	Single	11/22/2014	$ 7.90	$ 7.90	0%	$0.00	
00002014336504E8000X	Single	11/22/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014338504269X0X	Single	11/12/2014	$ 68.55	$ 68.55	0%	$0.00	
00002014338504269X0X	Single	11/12/2014	$ 108.70	$ 108.70	0%	$0.00	
00002014335502 2Z510X	Family Subscriber	11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337501 27720X	Family Subscriber	11/19/2014	$ 19.20	$ 19.20	0%	$0.00	
00002014336505 78000X	Family Member	12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014336505 78000X	Family Member	12/1/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014336505 78000X	Family Member	12/1/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336505 78000X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338509199Y0X	Family Member	12/2/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337508 1W190X	Family Member	11/20/2014	$ 125.51	$ 125.51	0%	$0.00	
00002014337508 1W190X	Family Member	11/20/2014	$ 30.52	$ 30.52	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335509 58D80X	Family Member	11/23/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335509 82D50X	Family Member	11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335509 82D50X	Family Member	11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335509 82D50X	Family Member	11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335509 82D50X	Family Member	11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509 82D50X	Family Member	11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335509 82D50X	Family Member	11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014333503 9E330X	Single	11/25/2014	$ 5.23	$ 5.23	0%	$0.00	
00002014333503 9E330X	Single	11/25/2014	$ 5.55	$ 5.55	0%	$0.00	
00002014333503 9E330X	Single	11/25/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014333503 9E330X	Single	11/25/2014	$ 13.57	$ 13.57	0%	$0.00	
00002014333503 9E330X	Single	11/25/2014	$ 8.54	$ 8.54	0%	$0.00	
00002014324504071F0X	Family Subscriber	11/10/2014	$ 52.00	$ 52.00	0%	$0.00	
00002014324504071F0X	Family Subscriber	11/10/2014	$ 1,088.50	$ 1,088.50	0%	$0.00	
00002014324504071F0X	Family Subscriber	11/10/2014	$ 545.00	$ 545.00	0%	$0.00	
00002014324504071F0X	Family Subscriber	11/10/2014	$ 918.50	$ 918.50	0%	$0.00	
00002014324504071F0X	Family Subscriber	11/10/2014	$ 41.50	$ 41.50	0%	$0.00	
00002014324504071F0X	Family Subscriber	11/10/2014	$ 19.00	$ 19.00	0%	$0.00	
00002014338503 8L3790X	Family Member	12/2/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 15.80	$ 15.80	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014330502 10590X	Family Subscriber	11/13/2014	$ 27.45	$ 27.45	0%	$0.00	
00002014338502 Y07610X	Family Subscriber	11/13/2014	$ 504.29	$ 504.29	0%	$0.00	
00002014338502 Y07610X	Family Subscriber	11/13/2014	$ 504.29	$ 504.29	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 28.08	$ 28.08	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 7.71	$ 7.71	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 4.19	$ 4.19	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014330502 13650X	Family Member	11/14/2014	$ 4.26	$ 4.26	0%	$0.00	
00002014338502 Y06290X	Family Member	11/14/2014	$ 17.80	$ 17.80	0%	$0.00	
00002014338502 Y06290X	Family Member	11/14/2014	$ 58.53	$ 58.53	0%	$0.00	
00002014338502 Y06290X	Family Member	11/14/2014	$ 8.54	$ 8.54	0%	$0.00	
00002014338502 Y06290X	Family Member	11/14/2014	$ 8.73	$ 8.73	0%	$0.00	
00002014338504035H0X	Family Subscriber	11/18/2014	$ 162.52	$ 162.52	0%	$0.00	
00002014335500 9Z660X	Single	9/6/2014	$ 76.48	$ 76.48	0%	$0.00	
00002014335501 0Z760X	Single	9/5/2014	$ 53.09	$ 53.09	0%	$0.00	
00002014335501 7Z080X	Single	9/7/2014	$ 76.48	$ 76.48	0%	$0.00	
00002014333505 E7390X	Single	11/26/2014	$ 11.95	$ 11.95	0%	$0.00	
00002014335501 25W20X	Single	11/25/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014339509 L9750X	Single	12/4/2014	$ 11.95	$ 11.95	0%	$0.00	
00002014339508 5Y080X	Single	12/4/2014	$ 105.02	$ 105.02	0%	$0.00	
00002014333503 X45910X	Family Member	11/21/2014	$ 6.56	$ 6.56	0%	$0.00	
00002014338503 227K0X	Family Member	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014333500 C6930X	Family Subscriber	11/24/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014333500 C6930X	Family Subscriber	11/24/2014	$ 23.75	$ 23.75	0%	$0.00	
00002014336506 047P0X	Single	11/24/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014336506 047P0X	Single	11/24/2014	$ 23.54	$ 23.54	0%	$0.00	
00002014336506 047P0X	Single	11/24/2014	$ 0.24	$ 0.24	0%	$0.00	
00002014335509 598D0X	Family Member	11/21/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014335509 598D0X	Family Member	11/21/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014335509 598D0X	Family Member	11/21/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014335509 598D0X	Family Member	11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014329503 4G990X	Family Member	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014329503 4G990X	Family Member	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014329503 4G990X	Family Member	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014333501 C4110X	Family Member	11/11/2014	$ 29.36	$ 29.36	0%	$0.00	
00002014333502 C1880X	Family Member	11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014333502 C1880X	Family Member	11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014337509 7Q450X	Family Subscriber	11/19/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014333503 T65260X	Family Subscriber	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014333503 T65260X	Family Subscriber	11/25/2014	$ 12.10	$ 12.10	0%	$0.00	
00002014333503 T65260X	Family Subscriber	11/25/2014	$ 21.75	$ 21.75	0%	$0.00	
00002014335508 66L40X	Family Subscriber	11/18/2014	$ 130.52	$ 130.52	0%	$0.00	
00002014336502 P3250X	Family Subscriber	12/1/2014	$ 16.96	$ 16.96	0%	$0.00	
00002014337501 8Z830X	Family Subscriber	11/18/2014	$ 76.92	$ 76.92	0%	$0.00	
00002014337508 10S00X	Single	12/2/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337508 10S00X	Single	12/2/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014337505 6W300X	Single	11/14/2014	$ 39.71	$ 39.71	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014324507192S0X	Family Member	11/19/2014	$ 27.60	$ 27.60	0%	$0.00	
00002014335506640D50X	Family Subscriber	11/4/2014	$ 13.83	$ 13.83	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 6.53	$ 6.53	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 3.44	$ 3.44	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335506649D00X	Family Subscriber	11/4/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339504D5260X	Single	9/15/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014339504D5260X	Single	9/15/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014339504D5260X	Single	9/15/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014339504D5260X	Single	9/15/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339504D5260X	Single	9/15/2014	$ 17.05	$ 17.05	0%	$0.00	
00002014337750142B60X	Single	11/14/2014	$ 51.52	$ 51.52	0%	$0.00	
00002014339502Z3430X	Single	11/25/2014	$ 46.72	$ 46.72	0%	$0.00	
00002014338850F48500X	Family Subscriber	12/2/2014	$ 48.20	$ 48.20	0%	$0.00	
00002014338850F56040X	Family Subscriber	12/2/2014	$ 9.04	$ 9.04	0%	$0.00	
00002014338850F57770X	Family Subscriber	12/2/2014	$ 4.81	$ 4.81	0%	$0.00	
00002014336650Y47320X	Family Subscriber	11/17/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014336504218S0X	Family Member	11/25/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014337508 1Y210X	Family Subscriber	12/1/2014	$ 72.78	$ 72.78	0%	$0.00	
00002014337508 1Y640X	Family Subscriber	12/1/2014	$ 5.49	$ 5.49	0%	$0.00	
00002014336504N45620X	Family Member	12/1/2014	$ 132.15	$ 132.15	0%	$0.00	
00002014338505038H0X	Family Member	12/2/2014	$ 43.77	$ 43.77	0%	$0.00	
00002014338505038H0X	Family Member	12/2/2014	$ 22.78	$ 22.78	0%	$0.00	
00002014338508005K0X	Family Subscriber	11/26/2014	$ 84.25	$ 84.25	0%	$0.00	
00002014337502 3S030X	Family Member	11/21/2014	$ 57.42	$ 57.42	0%	$0.00	
00002014337502 3S030X	Family Member	11/21/2014	$ 30.02	$ 30.02	0%	$0.00	
00002014337502 3S030X	Family Member	11/21/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014337502 3S040X	Family Member	11/21/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014329503 9G150X	Single	11/19/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 8.59	$ 8.59	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 10.89	$ 10.89	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 13.67	$ 13.67	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 3.67	$ 3.67	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 2.20	$ 2.20	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 9.83	$ 9.83	0%	$0.00	
00002014338500435C0X	Family Member	11/24/2014	$ 4.61	$ 4.61	0%	$0.00	
00002014337502 9S820X	Family Member	12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337502 9S820X	Family Member	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 36.30	$ 36.30	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 3.44	$ 3.44	0%	$0.00	
00002014338509880B0X	Single	12/1/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335509 7T600X	Single	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335508 13B50X	Family Member	11/5/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337501 36T90X	Family Member	12/2/2014	$ 17.15	$ 17.15	0%	$0.00	
00002014339503D7920X	Family Member	12/3/2014	$ 59.21	$ 59.21	0%	$0.00	
00002014335501 55E50X	Family Member	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335501 55E50X	Family Member	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335501 55E50X	Family Member	11/25/2014	$ 5.06	$ 5.06	0%	$0.00	
00002014339507 8J410X	Family Subscriber	10/18/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014339507 8J410X	Family Subscriber	10/18/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014339507 8J410X	Family Subscriber	10/18/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014339507 8J410X	Family Subscriber	10/18/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014339507 8J410X	Family Subscriber	10/18/2014	$ 5.50	$ 5.50	0%	$0.00	
00002014336506 E39740X	Family Subscriber	11/11/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014336506 E39740X	Family Subscriber	11/11/2014	$ 2.14	$ 2.14	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 1.92	$ 1.92	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 7.40	$ 7.40	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 9.54	$ 9.54	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 5.89	$ 5.89	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 3.69	$ 3.69	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 3.18	$ 3.18	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 10.03	$ 10.03	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 11.95	$ 11.95	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 2.20	$ 2.20	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 9.03	$ 9.03	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 4.30	$ 4.30	0%	$0.00	
00002014336504334U0X	Family Member	11/13/2014	$ 4.30	$ 4.30	0%	$0.00	
00002014336506S89520X	Family Member	11/24/2014	$ 41.30	$ 41.30	0%	$0.00	
00002014336506S89520X	Family Member	11/24/2014	$ 126.84	$ 126.84	0%	$0.00	
00002014336506S89520X	Family Member	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014336506S89520X	Family Member	11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014336506S89520X	Family Member	11/24/2014	$ 23.11	$ 23.11	0%	$0.00	
00002014336506S89520X	Family Member	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014330506P11600X	Single	11/18/2014	$ 11.95	$ 11.95	0%	$0.00	
00002014338506Y05500X	Single	11/5/2014	$ 7.92	$ 7.92	0%	$0.00	
00002014336504225S0X	Family Member	11/26/2014	$ 86.50	$ 86.50	0%	$0.00	
00002014333506P7760X	Family Member	10/15/2014	$ 13.43	$ 13.43	0%	$0.00	
00002014333506P7760X	Family Member	10/15/2014	$ 13.43	$ 13.43	0%	$0.00	
00002014333508J9630X	Single	11/24/2014	$ 12.59	$ 12.59	0%	$0.00	
00002014333508J9630X	Single	11/24/2014	$ 18.49	$ 18.49	0%	$0.00	
00002014339505 6J540X	Single	12/3/2014	$ 36.79	$ 36.79	0%	$0.00	
00002014339505 6J540X	Single	12/3/2014	$ 108.71	$ 108.71	0%	$0.00	
00002014339505 6J540X	Single	12/3/2014	$ 5.76	$ 5.76	0%	$0.00	
00002014339509 1Y070X	Single	12/3/2014	$ 5.84	$ 5.84	0%	$0.00	
00002014339509 1Y070X	Single	12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014049501 6G640X	Single	2/8/2014	$ 86.29	$ 86.29	0%	$0.00	
00002014049501 6G640X	Single	2/10/2014	$ 45.25	$ 45.25	0%	$0.00	
00002014049501 9G250X	Single	2/7/2014	$ 101.52	$ 101.52	0%	$0.00	
00002014049501 9G250X	Single	2/9/2014	$ 53.24	$ 53.24	0%	$0.00	
00002014339505 D0540X	Single	12/3/2014	$ 91.94	$ 91.94	0%	$0.00	
00002014336501S6450X	Single	11/25/2014	$ 112.42	$ 112.42	0%	$0.00	
00002014338505570X0X	Family Member	12/3/2014	$ 22.34	$ 22.34	0%	$0.00	
00002014338505570X0X	Family Member	12/3/2014	$ 40.00	$ 40.00	0%	$0.00	
00002014335502 4Z110X	Family Subscriber	11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337504 5L100X	Family Member	12/2/2014	$ 321.52	$ 321.52	0%	$0.00	
00002014338504827T0X	Single	12/2/2014	$ 36.79	$ 36.79	0%	$0.00	
00002014338507 32Z60X	Family Member	11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014338507 32Z60X	Family Member	11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338507 32Z60X	Family Member	11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338507 32Z60X	Family Member	11/21/2014	$ 15.01	$ 15.01	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014338507326Z60X	Family Member	11/21/2014	$ 11.02	$ 11.02	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ (72.85)	$ (72.85)	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ (10.12)	$ (10.12)	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ (10.92)	$ (10.92)	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ (48.27)	$ (48.27)	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ 48.27	$ 48.27	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ (238.55)	$ (238.55)	0%	$0.00	
00002014322506769A0X	Single	11/14/2014	$ 238.55	$ 238.55	0%	$0.00	
00002014283050209000C	Single	9/30/2014	$ 1,437.36	$ 1,437.36	0%	$0.00	
00002014335504459W70X	Family Subscriber	11/24/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014335504459W70X	Family Subscriber	11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335504459W70X	Family Subscriber	11/24/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014335504459W70X	Family Subscriber	11/24/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014335504459W70X	Family Subscriber	11/24/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335504459W70X	Family Subscriber	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433850Y50240X	Single	12/2/2014	$ 73.53	$ 73.53	0%	$0.00	
0000201433850Y50240X	Single	12/2/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433850Y50240X	Single	12/2/2014	$ 1.69	$ 1.69	0%	$0.00	
0000201433850Y50240X	Single	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433850Y50240X	Single	12/2/2014	$ 5.06	$ 5.06	0%	$0.00	
0000201433850Y50240X	Single	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014339502Y1530X	Single	12/4/2014	$ 69.21	$ 69.21	0%	$0.00	
00002014328575Z8730X	Family Member	10/29/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014328575Z8730X	Family Member	10/29/2014	$ 12.89	$ 12.89	0%	$0.00	
00002014328575Z8740X	Family Member	11/3/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014328575Z8740X	Family Member	11/3/2014	$ 12.11	$ 12.11	0%	$0.00	
00002014328575Z8750X	Family Member	10/31/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014328575Z8750X	Family Member	10/31/2014	$ 12.11	$ 12.11	0%	$0.00	
00002014328575Z8760X	Family Member	10/31/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014328575Z8760X	Family Member	10/31/2014	$ 12.11	$ 12.11	0%	$0.00	
00002014328575Z8780X	Family Member	10/29/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014328575Z8780X	Family Member	10/29/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014328575Z9940X	Family Member	11/3/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014328575Z9940X	Family Member	11/3/2014	$ 12.11	$ 12.11	0%	$0.00	
0000201433057092B50X	Family Member	11/5/2014	$ 37.73	$ 37.73	0%	$0.00	
0000201433057092B50X	Family Member	11/5/2014	$ 12.11	$ 12.11	0%	$0.00	
0000201433057092B60X	Family Member	11/5/2014	$ 37.73	$ 37.73	0%	$0.00	
00002014330570092B60X	Family Member	11/5/2014	$ 12.11	$ 12.11	0%	$0.00	
00002014335550361P60X	Family Subscriber	11/24/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014335550361P60X	Family Subscriber	11/25/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014335550361P60X	Family Subscriber	11/26/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014335550363P20X	Family Subscriber	11/23/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014336650T50750X	Family Subscriber	11/28/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014337509 5W850X	Family Subscriber	11/29/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014338850C86760X	Family Subscriber	11/24/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014338850C87680X	Family Subscriber	11/26/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014338850C87710X	Family Subscriber	11/21/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014338850C87730X	Family Subscriber	11/25/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014338505126V0X	Family Subscriber	11/30/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014339506P8450X	Family Subscriber	11/22/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014339506P8450X	Family Subscriber	11/23/2014	$ 36.14	$ 36.14	0%	$0.00	
00002014339506P8450X	Family Subscriber	11/27/2014	$ 66.36	$ 66.36	0%	$0.00	
00002014339506P8450X	Family Subscriber	11/28/2014	$ 36.14	$ 36.14	0%	$0.00	
00002014339506P8450X	Family Subscriber	11/29/2014	$ 36.14	$ 36.14	0%	$0.00	
00002014339506P8450X	Family Subscriber	11/30/2014	$ 36.14	$ 36.14	0%	$0.00	
00002014333509X4820X	Family Member	11/25/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014333509X4820X	Family Member	11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014333509X4820X	Family Member	11/25/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014311501 4P910X	Family Member	10/30/2014	$ 53.60	$ 53.60	0%	$0.00	
00002014311501 4P910X	Family Member	10/30/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014311501 4P910X	Family Member	10/30/2014	$ 2.49	$ 2.49	0%	$0.00	
00002014311501 4P910X	Family Member	10/30/2014	$ 2.56	$ 2.56	0%	$0.00	
00002014339509 1D210X	Single	11/21/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014336508N1300X	Family Member	11/30/2014	$ 68.55	$ 68.55	0%	$0.00	
00002014336508N1300X	Family Member	11/30/2014	$ 27.10	$ 27.10	0%	$0.00	
00002014336508N1300X	Family Member	11/30/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336508N1300X	Family Member	11/30/2014	$ 0.42	$ 0.42	0%	$0.00	
00002014335506276 60X	Family Member	11/28/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014335506276 60X	Family Member	11/28/2014	$ 10.05	$ 10.05	0%	$0.00	
00002014335506276 60X	Family Member	11/28/2014	$ 12.61	$ 12.61	0%	$0.00	
00002014335506276 60X	Family Member	11/28/2014	$ 8.57	$ 8.57	0%	$0.00	
00002014338503462A0X	Single	11/26/2014	$ 8.59	$ 8.59	0%	$0.00	
00002014338503462A0X	Single	11/26/2014	$ 4.08	$ 4.08	0%	$0.00	
00002014338503462A0X	Single	11/26/2014	$ 6.32	$ 6.32	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (72.85)	$ (72.85)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (10.92)	$ (10.92)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (9.02)	$ (9.02)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (9.02)	$ (9.02)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 9.02	$ 9.02	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (7.08)	$ (7.08)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (28.84)	$ (28.84)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ (10.12)	$ (10.12)	0%	$0.00	
00002014328 50J38130X	Family Member	11/19/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433850F74560X	Single	12/4/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014339507 4J780X	Single	11/17/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014339508 1P990X	Single	11/17/2014	$ 10.69	$ 10.69	0%	$0.00	
00002014339508 1P990X	Single	11/17/2014	$ 21.94	$ 21.94	0%	$0.00	
00002014335504573H0X	Family Subscriber	11/25/2014	$ 26.77	$ 26.77	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 10.07	$ 10.07	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 7.18	$ 7.18	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 38.83	$ 38.83	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 4.87	$ 4.87	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 5.17	$ 5.17	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 20.44	$ 20.44	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 32.30	$ 32.30	0%	$0.00	
0000201433850K87360X	Family Subscriber	12/1/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335505 2N120X	Family Member	10/2/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335505 2N120X	Family Member	10/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335505 2N120X	Family Member	10/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335505 2N120X	Family Member	10/2/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335505 2N120X	Family Member	10/2/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014336509 46220X	Family Member	11/19/2014	$ 26.79	$ 26.79	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014333504L3750X	Single	11/20/2014	$ 14.43	$ 14.43	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 13.66	$ 13.66	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 13.80	$ 13.80	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 6.62	$ 6.62	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 23.34	$ 23.34	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 11.12	$ 11.12	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 7.75	$ 7.75	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 4.43	$ 4.43	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 12.95	$ 12.95	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 11.70	$ 11.70	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 12.50	$ 12.50	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 14.56	$ 14.56	0%	$0.00	
00002014333504L3750X	Single	11/20/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014335506628G70X	Family Member	11/28/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014335506628G70X	Family Member	11/28/2014	$ 3.76	$ 3.76	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337501547H70X	Family Member	11/28/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014337502Z9290X	Family Subscriber	9/12/2014	$ 11.91	$ 11.91	0%	$0.00	
00002014337502Z9290X	Family Subscriber	9/12/2014	$ 8.80	$ 8.80	0%	$0.00	
00002014335506607G30X	Family Subscriber	11/28/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014335506607G30X	Family Subscriber	11/28/2014	$ 3.76	$ 3.76	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 2.53	$ 2.53	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 0.42	$ 0.42	0%	$0.00	
00002014337501647H80X	Family Subscriber	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338505403X0X	Single	11/20/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014338508C87990X	Single	12/2/2014	$ 9.94	$ 9.94	0%	$0.00	
00002014338508C87990X	Single	12/2/2014	$ 6.09	$ 6.09	0%	$0.00	
00002014336505B5170X	Family Member	11/25/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014336506U1760X	Family Member	11/30/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014336506U1760X	Family Member	11/30/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014336506U1760X	Family Member	11/30/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336506U1760X	Family Member	11/30/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014336508N2130X	Family Member	11/28/2014	$ 68.55	$ 68.55	0%	$0.00	
00002014336508N2130X	Family Member	11/28/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 73.53	$ 73.53	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 0.84	$ 0.84	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 2.53	$ 2.53	0%	$0.00	
00002014338505Y51520X	Family Member	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336508N8130X	Family Subscriber	11/28/2014	$ 68.55	$ 68.55	0%	$0.00	
00002014336508N8130X	Family Subscriber	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336508N8130X	Family Subscriber	11/28/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014336508N8130X	Family Subscriber	11/28/2014	$ 0.48	$ 0.48	0%	$0.00	
00002014324050087 10C	Family Member	7/10/2014	$ 159.47	$ 159.47	0%	$0.00	
00002014324050087 90C	Family Member	7/10/2014	$ 16.66	$ 16.66	0%	$0.00	
00002014329500U80300X	Single	11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014329500U80300X	Single	11/20/2014	$ 5.76	$ 5.76	0%	$0.00	
00002014329500U80300X	Single	11/20/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014337502 0Z420X	Family Subscriber	10/14/2014	$ 14.28	$ 14.28	0%	$0.00	
00002014337502 0Z420X	Family Subscriber	10/14/2014	$ 23.49	$ 23.49	0%	$0.00	
00002014337502 0Z420X	Family Subscriber	10/14/2014	$ 23.49	$ 23.49	0%	$0.00	
00002014335506 3H690X	Family Member	10/14/2014	$ 4.40	$ 4.40	0%	$0.00	
00002014335506 3H690X	Family Member	10/14/2014	$ 4.40	$ 4.40	0%	$0.00	
00002014335506 3H690X	Family Member	10/14/2014	$ 4.40	$ 4.40	0%	$0.00	
00002014335501 2J020X	Single	11/17/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014338505U45100X	Family Member	11/21/2014	$ 11.69	$ 11.69	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 7.95	$ 7.95	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 50.65	$ 50.65	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 4.87	$ 4.87	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 2.67	$ 2.67	0%	$0.00	
00002014329508 9T560X	Family Subscriber	11/4/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014337504 9L030X	Family Member	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014338505Y23640X	Family Subscriber	12/2/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014338505Y23640X	Family Subscriber	12/2/2014	$ 3.38	$ 3.38	0%	$0.00	
00002014338505Y23640X	Family Subscriber	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014338505Y23640X	Family Subscriber	12/2/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014338505Y23640X	Family Subscriber	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014339508 7W440X	Family Subscriber	11/25/2014	$ 73.53	$ 73.53	0%	$0.00	
00002014339508 7W440X	Family Subscriber	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014339508 7W440X	Family Subscriber	11/25/2014	$ 0.06	$ 0.06	0%	$0.00	
00002014339508 7W440X	Family Subscriber	11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339507Q7200X	Family Member	11/1/2014	$ 29.25	$ 29.25	0%	$0.00	
00002014339507Q7200X	Family Member	11/1/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014339507Q7200X	Family Member	11/1/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014335509 5T650X	Family Subscriber	11/26/2014	$ 21.10	$ 21.10	0%	$0.00	
00002014336506U8170X	Family Subscriber	11/28/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014336506U8170X	Family Subscriber	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336506B62520X	Single	12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014339503 1J860X	Single	11/24/2014	$ 3.95	$ 3.95	0%	$0.00	
00002014339503 1J860X	Single	11/24/2014	$ 14.31	$ 14.31	0%	$0.00	
00002014339503 1J860X	Single	11/24/2014	$ 0.84	$ 0.84	0%	$0.00	
00002014339503 1J860X	Single	11/24/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014330505P14030X	Family Subscriber	11/13/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014330505P14030X	Family Subscriber	11/13/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014330505P14030X	Family Subscriber	11/13/2014	$ 0.02	$ 0.02	0%	$0.00	
00002014330505P14030X	Family Subscriber	11/13/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014330505P14030X	Family Subscriber	11/13/2014	$ 10.12	$ 10.12	0%	$0.00	
00002014338505U66970X	Family Subscriber	12/2/2014	$ 4.86	$ 4.86	0%	$0.00	
00002014338505U66970X	Family Subscriber	12/2/2014	$ 5.17	$ 5.17	0%	$0.00	
00002014254505P53680X	Family Subscriber	8/8/2014	$ (120.96)	$ (120.96)	0%	$0.00	
00002014254505P53680X	Family Subscriber	8/8/2014	$ (19.36)	$ (19.36)	0%	$0.00	
00002014254505P53740X	Family Subscriber	8/8/2014	$ (2.33)	$ (2.33)	0%	$0.00	
00002014336503B9210X	Family Subscriber	8/8/2014	$ 3.00	$ 3.00	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014324501440Q10X	Single	10/20/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433050F67080X	Single	11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014337504OF570X	Single	11/13/2014	$ 15.81	$ 15.81	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 2.14	$ 2.14	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433650E39760X	Single	11/13/2014	$ 0.02	$ 0.02	0%	$0.00	
0000201433950458700X	Family Member	11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950458700X	Family Member	11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950458700X	Family Member	11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950458700X	Family Member	11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950458700X	Family Member	11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433950458700X	Family Member	11/7/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433750241H00X	Single	12/2/2014	$ 8.76	$ 8.76	0%	$0.00	
0000201433550760G020X	Family Member	9/7/2014	$ 69.21	$ 69.21	0%	$0.00	
0000201433550760G020X	Family Member	9/7/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433550760G020X	Family Member	9/7/2014	$ 11.27	$ 11.27	0%	$0.00	
0000201433750601L210X	Single	9/12/2014	$ 20.86	$ 20.86	0%	$0.00	
0000201433750601L210X	Single	9/12/2014	$ 13.57	$ 13.57	0%	$0.00	
0000201433750601L210X	Single	9/12/2014	$ 6.28	$ 6.28	0%	$0.00	
0000201433650E20430X	Family Subscriber	11/28/2014	$ 58.55	$ 58.55	0%	$0.00	
0000201433350516E650X	Family Subscriber	11/25/2014	$ 5.23	$ 5.23	0%	$0.00	
0000201433350516E650X	Family Subscriber	11/25/2014	$ 5.56	$ 5.56	0%	$0.00	
0000201433850Y22650X	Family Subscriber	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433850Y22650X	Family Subscriber	11/24/2014	$ 26.49	$ 26.49	0%	$0.00	
0000201433850Y22650X	Family Subscriber	11/24/2014	$ 6.14	$ 6.14	0%	$0.00	
0000201433850Y22650X	Family Subscriber	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433750151B90X	Family Member	11/17/2014	$ 31.64	$ 31.64	0%	$0.00	
0000201433560365320H	Family Member	11/24/2014	$ 126.83	$ 126.83	0%	$0.00	
0000201433560365320H	Family Member	11/24/2014	$ 11.21	$ 11.21	0%	$0.00	
0000201433350870B020X	Family Subscriber	11/7/2014	$ 36.79	$ 36.79	0%	$0.00	
0000201433650788380X	Single	11/13/2014	$ 43.79	$ 43.79	0%	$0.00	
0000201433750870460X	Single	12/1/2014	$ 72.85	$ 72.85	0%	$0.00	
0000201433750870460X	Single	12/1/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433750870460X	Single	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433750870460X	Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433750870460X	Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850643900X	Single	9/4/2014	$ 13.33	$ 13.33	0%	$0.00	
0000201432450E93710X	Family Member	9/30/2014	$ 718.00	$ 718.00	0%	$0.00	
0000201432450E93710X	Family Member	9/30/2014	$ 39.20	$ 39.20	0%	$0.00	
0000201432450E93710X	Family Member	9/30/2014	$ 176.00	$ 176.00	0%	$0.00	
0000201432450E93710X	Family Member	9/30/2014	$ 132.00	$ 132.00	0%	$0.00	
0000201432450E93710X	Family Member	9/30/2014	$ 176.00	$ 176.00	0%	$0.00	
0000201433950860Y320X	Family Member	12/4/2014	$ 111.05	$ 111.05	0%	$0.00	
0000201433850Q99180X	Family Subscriber	11/28/2014	$ 68.55	$ 68.55	0%	$0.00	
0000201433850Q99180X	Family Subscriber	11/28/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850Q99180X	Family Subscriber	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433850Q99180X	Family Subscriber	11/28/2014	$ 0.84	$ 0.84	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 15.00	$ 15.00	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 11.51	$ 11.51	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 4.79	$ 4.79	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 8.34	$ 8.34	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 5.91	$ 5.91	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 5.56	$ 5.56	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 12.19	$ 12.19	0%	$0.00	
0000201433950660A860X	Single	12/2/2014	$ 1.85	$ 1.85	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 26.77	$ 26.77	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 24.51	$ 24.51	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 1.51	$ 1.51	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 1.28	$ 1.28	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 504.29	$ 504.29	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 504.29	$ 504.29	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 6.07	$ 6.07	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 2.89	$ 2.89	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433050P10700X	Single	11/14/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650J27350X	Single	11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433850Y09250X	Single	11/14/2014	$ 17.80	$ 17.80	0%	$0.00	
0000201433850Y09250X	Single	11/14/2014	$ 58.53	$ 58.53	0%	$0.00	
0000201433850Y09250X	Single	11/14/2014	$ 8.54	$ 8.54	0%	$0.00	
0000201433850Y09250X	Single	11/14/2014	$ 8.73	$ 8.73	0%	$0.00	
0000201433350320B370X	Single	8/20/2014	$ 22.09	$ 22.09	0%	$0.00	
0000201433950730J450X	Family Member	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433750950D60X	Family Subscriber	10/21/2014	$ 26.29	$ 26.29	0%	$0.00	
0000201433550185460X	Family Member	11/26/2014	$ 113.07	$ 113.07	0%	$0.00	
0000201433550185460X	Family Member	11/26/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433550185460X	Family Member	11/26/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433750834D80X	Family Subscriber	11/17/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433850U44740X	Family Member	11/25/2014	$ 73.53	$ 73.53	0%	$0.00	
0000201433850U44740X	Family Member	11/25/2014	$ 11.02	$ 11.02	0%	$0.00	
0000201433850U44740X	Family Member	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433850U44740X	Family Member	11/25/2014	$ 7.66	$ 7.66	0%	$0.00	
0000201433850U44740X	Family Member	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433050P06250X	Single	11/12/2014	$ 26.79	$ 26.79	0%	$0.00	
0000201433550887V60X	Single	11/25/2014	$ 223.68	$ 223.68	0%	$0.00	
0000201433950870A900X	Single	6/26/2014	$ 82.67	$ 82.67	0%	$0.00	
0000201433950870A900X	Single	6/26/2014	$ 9.87	$ 9.87	0%	$0.00	
0000201433950870A900X	Single	6/26/2014	$ 23.12	$ 23.12	0%	$0.00	
0000201433950870A900X	Single	6/26/2014	$ 26.79	$ 26.79	0%	$0.00	
0000201433950870A910X	Single	7/7/2014	$ 80.91	$ 80.91	0%	$0.00	
0000201433950870A910X	Single	7/7/2014	$ 9.67	$ 9.67	0%	$0.00	
0000201433950870A910X	Single	7/7/2014	$ 25.26	$ 25.26	0%	$0.00	
0000201433950870A910X	Single	7/7/2014	$ 22.57	$ 22.57	0%	$0.00	
0000201433950880A810X	Single	7/14/2014	$ 105.10	$ 105.10	0%	$0.00	
0000201433950880A810X	Single	7/14/2014	$ 9.67	$ 9.67	0%	$0.00	
0000201433950880A810X	Single	7/14/2014	$ 22.57	$ 22.57	0%	$0.00	
0000201433950880A880X	Single	6/30/2014	$ 58.14	$ 58.14	0%	$0.00	
0000201433950880A880X	Single	6/30/2014	$ 9.87	$ 9.87	0%	$0.00	
0000201433950880A880X	Single	6/30/2014	$ 23.12	$ 23.12	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014339508 8A880X	Single	6/30/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014339509 3A940X	Single	7/16/2014	$ 105.10	$ 105.10	0%	$0.00	
00002014339509 3A940X	Single	7/16/2014	$ 9.67	$ 9.67	0%	$0.00	
00002014339509 3A940X	Single	7/16/2014	$ 22.57	$ 22.57	0%	$0.00	
00002014339509 3A950X	Single	6/24/2014	$ 20.07	$ 20.07	0%	$0.00	
00002014339509 4A400X	Single	7/2/2014	$ 80.91	$ 80.91	0%	$0.00	
00002014339509 4A400X	Single	7/2/2014	$ 9.67	$ 9.67	0%	$0.00	
00002014339509 4A400X	Single	7/2/2014	$ 22.57	$ 22.57	0%	$0.00	
00002014339509 4A400X	Single	7/2/2014	$ 26.33	$ 26.33	0%	$0.00	
00002014339509 4A450X	Single	7/15/2014	$ 105.10	$ 105.10	0%	$0.00	
00002014339509 4A450X	Single	7/15/2014	$ 9.67	$ 9.67	0%	$0.00	
00002014339509 4A450X	Single	7/15/2014	$ 22.57	$ 22.57	0%	$0.00	
00002014333509 487D0X	Family Subscriber	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014333509 487D0X	Family Subscriber	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335509 5J320X	Family Subscriber	11/26/2014	$ 6.94	$ 6.94	0%	$0.00	
00002014339507 Q9820X	Single	12/3/2014	$ 25.29	$ 25.29	0%	$0.00	
00002014339507 Q9820X	Single	12/3/2014	$ 29.02	$ 29.02	0%	$0.00	
00002014338508 876K0X	Family Member	12/1/2014	$ 16.77	$ 16.77	0%	$0.00	
00002014338508 876K0X	Family Member	12/1/2014	$ 90.85	$ 90.85	0%	$0.00	
00002014339509 6A610X	Family Member	12/1/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014339509 6A610X	Family Member	12/1/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014333502 Z1640X	Single	11/26/2014	$ 11.31	$ 11.31	0%	$0.00	
00002014333502 Z1640X	Single	11/26/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014333502 Z1640X	Single	11/26/2014	$ 3.76	$ 3.76	0%	$0.00	
00002014333502 Z1640X	Single	11/26/2014	$ 5.03	$ 5.03	0%	$0.00	
00002014333502 Z1640X	Single	11/26/2014	$ 20.39	$ 20.39	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 102.85	$ 102.85	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 5.76	$ 5.76	0%	$0.00	
00002014337502 08E80X	Single	11/26/2014	$ 120.00	$ 120.00	0%	$0.00	
00002014338508 74880X	Single	12/4/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014333506 9B800X	Single	8/7/2014	$ 6.51	$ 6.51	0%	$0.00	
00002014333506 9B800X	Single	8/7/2014	$ 6.52	$ 6.52	0%	$0.00	
00002014333506 9B800X	Single	8/7/2014	$ 6.96	$ 6.96	0%	$0.00	
00002014333502 Z1850X	Single	8/24/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014333502 Z1850X	Single	8/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014333504 9A060X	Single	8/6/2014	$ 6.52	$ 6.52	0%	$0.00	
00002014333504 9A060X	Single	8/6/2014	$ 4.17	$ 4.17	0%	$0.00	
00002014323505 5K390X	Single	11/14/2014	$ 36.67	$ 36.67	0%	$0.00	
00002014324508 430N0X	Single	11/17/2014	$ 36.67	$ 36.67	0%	$0.00	
00002014328506 848W0X	Single	11/19/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
00002014328506 848W0X	Single	11/19/2014	$ 76.67	$ 76.67	0%	$0.00	
00002014329506 X7710X	Single	11/21/2014	$ 36.67	$ 36.67	0%	$0.00	
00002014329506 X7710X	Single	11/21/2014	$ 196.01	$ 196.01	0%	$0.00	
00002014339502 2W060X	Single	12/4/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014333501 V1710X	Single	11/21/2014	$ 16.37	$ 16.37	0%	$0.00	
00002014335502 605K0X	Single	11/20/2014	$ 7.95	$ 7.95	0%	$0.00	
00002014335502 605K0X	Single	11/20/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014335502 605K0X	Single	11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335502 605K0X	Single	11/20/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014335502 605K0X	Single	11/20/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335509 41U70X	Single	11/19/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014335509 41U70X	Single	11/19/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014336506 D7330X	Single	11/20/2014	$ 1.66	$ 1.66	0%	$0.00	
00002014336506 U8590X	Single	11/19/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014336506 U8590X	Single	11/19/2014	$ 11.96	$ 11.96	0%	$0.00	
00002014336507 304P0X	Single	11/17/2014	$ 132.15	$ 132.15	0%	$0.00	
00002014336507 304P0X	Single	11/17/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014333504 L2180X	Family Subscriber	11/24/2014	$ 7.50	$ 7.50	0%	$0.00	
00002014333504 L2180X	Family Subscriber	11/24/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014338508 789P0X	Family Subscriber	12/1/2014	$ 7.50	$ 7.50	0%	$0.00	
00002014338508 789P0X	Family Subscriber	12/1/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014339504 E7500X	Family Member	9/15/2014	$ 85.30	$ 85.30	0%	$0.00	
00002014339504 E7500X	Family Member	9/15/2014	$ 37.08	$ 37.08	0%	$0.00	
00002014339504 E7500X	Family Member	9/15/2014	$ 31.28	$ 31.28	0%	$0.00	
00002014333501 L4850X	Family Subscriber	11/20/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014333501 L4850X	Family Subscriber	11/20/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014333501 L4850X	Family Subscriber	11/20/2014	$ 30.16	$ 30.16	0%	$0.00	
00002014333501 L4850X	Family Subscriber	11/20/2014	$ 17.41	$ 17.41	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 15.00	$ 15.00	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 22.19	$ 22.19	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 15.97	$ 15.97	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 15.92	$ 15.92	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 19.11	$ 19.11	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 16.66	$ 16.66	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 23.34	$ 23.34	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 9.83	$ 9.83	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 18.67	$ 18.67	0%	$0.00	
00002014335500 4K450X	Family Subscriber	11/21/2014	$ 1.85	$ 1.85	0%	$0.00	
00002014337503 2B190X	Family Subscriber	12/1/2014	$ 68.55	$ 68.55	0%	$0.00	
00002014333501 L1550X	Family Subscriber	11/25/2014	$ 5.91	$ 5.91	0%	$0.00	
00002014333501 L1550X	Family Subscriber	11/25/2014	$ 14.43	$ 14.43	0%	$0.00	
00002014333501 L1550X	Family Subscriber	11/25/2014	$ 5.56	$ 5.56	0%	$0.00	
00002014335506 42A10X	Family Subscriber	11/25/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014337505 00Q80X	Family Subscriber	12/1/2014	$ 11.69	$ 11.69	0%	$0.00	
00002014338508 F7535X	Family Member	12/4/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 73.53	$ 73.53	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014336501 P9760X	Single	11/28/2014	$ 26.49	$ 26.49	0%	$0.00	
00002014338508 50U69290X	Single	12/2/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014338508 50U69290X	Single	12/2/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014338508 50U69290X	Single	12/2/2014	$ 16.83	$ 16.83	0%	$0.00	
00002014338508 50U69290X	Single	12/2/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014333504 8E860X	Single	11/24/2014	$ 14.85	$ 14.85	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 69.71	$ 69.71	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 43.82	$ 43.82	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 7.95	$ 7.95	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 30.00	$ 30.00	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014338508 50Y22550X	Single	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014247508 687D0X	Single	9/2/2014	$ (2.33)	$ (2.33)	0%	$0.00	
00002014247508 687D0X	Single	9/2/2014	$ 2.33	$ 2.33	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
0000201424750873 8D0X	Single	9/2/2014	$ 12.64	$ 12.64	0%	$0.00	
0000201424750873 8D0X	Single	9/2/2014	$ 10.66	$ 10.66	0%	$0.00	
0000201424750873 8D0X	Single	9/2/2014	$ (0.08)	$ (0.08)	0%	$0.00	
0000201424750873 8D0X	Single	9/2/2014	$ 6.78	$ 6.78	0%	$0.00	
0000201433750 5Y2640X	Single	11/20/2014	$ 44.64	$ 44.64	0%	$0.00	
0000201433750 5Y2640X	Single	11/20/2014	$ 22.57	$ 22.57	0%	$0.00	
0000201433750 8Y3650X	Single	11/24/2014	$ 3.26	$ 3.26	0%	$0.00	
0000201433750 8Y3650X	Single	11/24/2014	$ 9.67	$ 9.67	0%	$0.00	
0000201433750 8Y3650X	Single	11/24/2014	$ 72.55	$ 72.55	0%	$0.00	
0000201433750 8Y3650X	Single	11/24/2014	$ 22.57	$ 22.57	0%	$0.00	
0000201433355 015S980X	Family Member	11/29/2014	$ 80.87	$ 80.87	0%	$0.00	
0000201433355 015S980X	Family Member	11/29/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433355 015S980X	Family Member	11/29/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433355 015S980X	Family Member	11/29/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201432400P82100C	Family Subscriber	10/8/2014	$ 24.90	$ 24.90	0%	$0.00	
0000201433850 6593P0X	Single	11/26/2014	$ 29.40	$ 29.40	0%	$0.00	
0000201433850 6593P0X	Single	11/26/2014	$ 15.52	$ 15.52	0%	$0.00	
0000201433850 6593P0X	Single	11/26/2014	$ 23.34	$ 23.34	0%	$0.00	
0000201433850 6593P0X	Single	11/26/2014	$ 61.50	$ 61.50	0%	$0.00	
0000201433850 6593P0X	Single	11/26/2014	$ 14.43	$ 14.43	0%	$0.00	
0000201433850 6593P0X	Single	11/26/2014	$ 6.94	$ 6.94	0%	$0.00	
0000201433850 9444B0X	Single	11/26/2014	$ 122.42	$ 122.42	0%	$0.00	
0000201433850 9444B0X	Single	11/26/2014	$ 108.71	$ 108.71	0%	$0.00	
0000201433850 9444B0X	Single	11/26/2014	$ 3.88	$ 3.88	0%	$0.00	
0000201433850 9444B0X	Single	11/26/2014	$ 5.76	$ 5.76	0%	$0.00	
0000201433850 9444B0X	Single	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201433950 89A310X	Single	11/26/2014	$ 22.76	$ 22.76	0%	$0.00	
0000201433950 89A310X	Single	11/26/2014	$ 30.16	$ 30.16	0%	$0.00	
0000201433950 89A310X	Single	11/26/2014	$ 30.16	$ 30.16	0%	$0.00	
0000201433950 89A310X	Single	11/26/2014	$ 30.16	$ 30.16	0%	$0.00	
0000201433950 89A310X	Single	11/26/2014	$ 14.22	$ 14.22	0%	$0.00	
0000201433650 4K8350X	Family Subscriber	11/14/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433750 870D00X	Single	11/26/2014	$ 115.90	$ 115.90	0%	$0.00	
0000201433950 08N770X	Single	12/3/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433950 08N770X	Single	12/3/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433950 08N770X	Single	12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201432950 U79510X	Single	10/4/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201432950 U79510X	Single	10/4/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201432950 U79510X	Single	10/4/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201432950 U79510X	Single	10/4/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201432950 U79510X	Single	10/4/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433950 90D280X	Single	11/24/2014	$ 140.27	$ 140.27	0%	$0.00	
0000201433750 394H40X	Family Member	11/24/2014	$ 53.42	$ 53.42	0%	$0.00	
0000201433750 394H40X	Family Member	11/24/2014	$ 111.05	$ 111.05	0%	$0.00	
0000201433650 B73620X	Family Member	11/25/2014	$ 52.66	$ 52.66	0%	$0.00	
0000201433550 867L20X	Family Member	11/20/2014	$ 68.43	$ 68.43	0%	$0.00	
0000201432950 0E8260X	Single	11/19/2014	$ 149.16	$ 149.16	0%	$0.00	
0000201433050 P06570X	Single	11/21/2014	$ 76.43	$ 76.43	0%	$0.00	
0000201433050 P06570X	Single	11/21/2014	$ 19.36	$ 19.36	0%	$0.00	
0000201433950 5J087 0X	Single	11/19/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650 Y45520X	Family Subscriber	11/21/2014	$ 26.79	$ 26.79	0%	$0.00	
0000201433650 7689Y0X	Family Member	11/27/2014	$ 144.51	$ 144.51	0%	$0.00	
0000201433650 7689Y0X	Family Member	11/27/2014	$ 21.58	$ 21.58	0%	$0.00	
0000201433650 7689Y0X	Family Member	11/27/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650 7689Y0X	Family Member	11/27/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650 7689Y0X	Family Member	11/27/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650 8N2020X	Family Subscriber	12/2/2014	$ 59.21	$ 59.21	0%	$0.00	
0000201433050 342G40X	Family Member	11/24/2014	$ 101.48	$ 101.48	0%	$0.00	
0000201433050 342G40X	Family Member	11/24/2014	$ 37.03	$ 37.03	0%	$0.00	
0000201433050 342G40X	Family Member	11/24/2014	$ 19.65	$ 19.65	0%	$0.00	
0000201433050 342G40X	Family Member	11/24/2014	$ 19.66	$ 19.66	0%	$0.00	
0000201433050 342G40X	Family Member	11/24/2014	$ 137.38	$ 137.38	0%	$0.00	
0000201433050 342G40X	Family Member	11/24/2014	$ 19.65	$ 19.65	0%	$0.00	
0000201433650 7N9480X	Family Member	9/30/2014	$ 35.00	$ 35.00	0%	$0.00	
0000201433650 7N9480X	Family Member	9/30/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433050 P14040X	Single	11/18/2014	$ 10.30	$ 10.30	0%	$0.00	
0000201433650 4E5820X	Single	11/24/2014	$ 10.30	$ 10.30	0%	$0.00	
0000201432450 3065N0X	Family Member	10/29/2014	$ 40.00	$ 40.00	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432103 156130C	Family Member	9/25/2014	$ -	$ -	0%	$0.00	
0000201432450 2626B1X	Family Member	11/12/2014	$ 5.00	$ 5.00	0%	$0.00	
0000201432450 2626B1X	Family Member	11/12/2014	$ -	$ -	0%	$0.00	
0000201432450 2626B1X	Family Member	11/12/2014	$ -	$ -	0%	$0.00	
0000201432450 6390B1X	Family Member	11/17/2014	$ 30.00	$ 30.00	0%	$0.00	
143303419888026	Single	11/26/2014	$ 88.29	$ 88.29	0%	$0.00	
143281270790011	Single	11/24/2014	$ 155.31	$ 155.31	0%	$0.00	
143304509575022	Family Member	11/26/2014	$ 21.70	$ 21.70	0%	$0.00	
143173750889021	Single	11/13/2014	$ (22.77)	$ (22.77)	0%	$0.00	
143173751957023	Single	11/13/2014	$ (286.55)	$ (286.55)	0%	$0.00	
143185462485027	Single	11/14/2014	$ (130.21)	$ (130.21)	0%	$0.00	
143264744573026	Single	11/22/2014	$ 286.55	$ 286.55	0%	$0.00	
143264747492012	Single	11/22/2014	$ 134.29	$ 134.29	0%	$0.00	
143267886463014	Family Member	11/22/2014	$ 89.77	$ 89.77	0%	$0.00	
143283639603015	Family Member	11/24/2014	$ 89.77	$ 89.77	0%	$0.00	
143294801541017	Single	11/25/2014	$ 10.28	$ 10.28	0%	$0.00	
143294384878013	Family Member	11/25/2014	$ 10.67	$ 10.67	0%	$0.00	
143294387551018	Family Member	11/25/2014	$ 11.09	$ 11.09	0%	$0.00	
143278101008002	Single	11/23/2014	$ 148.99	$ 148.99	0%	$0.00	
143283146025020	Single	11/24/2014	$ 21.05	$ 21.05	0%	$0.00	
143325889714026	Single	11/28/2014	$ 9.54	$ 9.54	0%	$0.00	
143293777162014	Family Member	11/25/2014	$ 267.54	$ 267.54	0%	$0.00	
143304743374002	Single	11/26/2014	$ 8.80	$ 8.80	0%	$0.00	
143304906163021	Single	11/26/2014	$ 24.24	$ 24.24	0%	$0.00	
143205315980021	Family Member	11/16/2014	$ (220.69)	$ (220.69)	0%	$0.00	
143314699705019	Single	11/27/2014	$ 118.99	$ 118.99	0%	$0.00	
143263307904011	Single	11/22/2014	$ 7.44	$ 7.44	0%	$0.00	
143271464991015	Single	11/23/2014	$ 154.51	$ 154.51	0%	$0.00	
143324118567025	Single	11/28/2014	$ 344.13	$ 344.13	0%	$0.00	
143324178308001	Single	11/28/2014	$ 11.99	$ 11.99	0%	$0.00	
143294128624018	Single	11/25/2014	$ 33.41	$ 33.41	0%	$0.00	
143294626767028	Single	11/25/2014	$ 535.50	$ 535.50	0%	$0.00	
143294642936025	Single	11/25/2014	$ 78.98	$ 78.98	0%	$0.00	
143294643964021	Single	11/25/2014	$ 29.33	$ 29.33	0%	$0.00	
143283703888016	Single	11/24/2014	$ 280.00	$ 280.00	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
143293725014008	Family Member	11/25/2014	$ 4.87	$ 4.87	0%	$0.00	
143263705221003	Single	11/22/2014	$ 286.05	$ 286.05	0%	$0.00	
143284413811018	Family Member	11/24/2014	$ 11.29	$ 11.29	0%	$0.00	
143284417283018	Family Member	11/24/2014	$ 12.19	$ 12.19	0%	$0.00	
143294372778011	Family Member	11/25/2014	$ 50.19	$ 50.19	0%	$0.00	
143236537497003	Single	11/19/2014	$ (58.04)	$ (58.04)	0%	$0.00	
143286433005029	Single	11/24/2014	$ 30.22	$ 30.22	0%	$0.00	
143296282170002	Single	11/25/2014	$ 8.29	$ 8.29	0%	$0.00	
143287352585029	Single	11/24/2014	$ 5.80	$ 5.80	0%	$0.00	
143325898388029	Single	11/28/2014	$ 10.93	$ 10.93	0%	$0.00	
143284017158007	Single	11/24/2014	$ 46.99	$ 46.99	0%	$0.00	
143284035149018	Single	11/24/2014	$ 119.12	$ 119.12	0%	$0.00	
143304918102019	Family Member	11/26/2014	$ 9.99	$ 9.99	0%	$0.00	
143304935861022	Family Member	11/26/2014	$ 213.15	$ 213.15	0%	$0.00	
143306052734021	Family Member	11/26/2014	$ 22.42	$ 22.42	0%	$0.00	
143296029404001	Single	11/25/2014	$ 79.64	$ 79.64	0%	$0.00	
143303688569026	Single	11/26/2014	$ 23.93	$ 23.93	0%	$0.00	
143303969774009	Single	11/26/2014	$ 7.25	$ 7.25	0%	$0.00	
143303970160005	Single	11/26/2014	$ 11.23	$ 11.23	0%	$0.00	
143303982409005	Single	11/26/2014	$ 134.72	$ 134.72	0%	$0.00	
143184869385001	Family Member	11/14/2014	$ (10.55)	$ (10.55)	0%	$0.00	
143323882953025	Family Member	11/28/2014	$ 31.29	$ 31.29	0%	$0.00	
143323885110013	Family Member	11/28/2014	$ 13.60	$ 13.60	0%	$0.00	
143314662639025	Family Member	11/27/2014	$ 214.38	$ 214.38	0%	$0.00	
143234921400002	Single	11/19/2014	$ (98.87)	$ (98.87)	0%	$0.00	
143294923062012	Single	11/25/2014	$ 11.67	$ 11.67	0%	$0.00	
143286408692025	Family Member	11/24/2014	$ 244.48	$ 244.48	0%	$0.00	
143306604123008	Single	11/26/2014	$ 49.84	$ 49.84	0%	$0.00	
143325972890019	Family Member	11/28/2014	$ 8.95	$ 8.95	0%	$0.00	
143275433352015	Single	11/23/2014	$ 64.05	$ 64.05	0%	$0.00	
143233529888003	Single	11/19/2014	$ (49.04)	$ (49.04)	0%	$0.00	
143263499459009	Single	11/22/2014	$ 60.92	$ 60.92	0%	$0.00	
143264911180018	Single	11/22/2014	$ 15.96	$ 15.96	0%	$0.00	
143287283104002	Family Member	11/24/2014	$ 210.58	$ 210.58	0%	$0.00	
143100260963026	Family Member	11/6/2014	$ (53.78)	$ (53.78)	0%	$0.00	
143184561791021	Single	11/14/2014	$ (16.67)	$ (16.67)	0%	$0.00	
143286971997022	Single	11/24/2014	$ 16.67	$ 16.67	0%	$0.00	
143280069373024	Single	11/24/2014	$ 417.64	$ 417.64	0%	$0.00	
143326871567027	Single	11/28/2014	$ 140.78	$ 140.78	0%	$0.00	
143283397593017	Single	11/24/2014	$ 688.14	$ 688.14	0%	$0.00	
143296418362013	Single	11/25/2014	$ 13.37	$ 13.37	0%	$0.00	
143305278534015	Single	11/26/2014	$ 381.59	$ 381.59	0%	$0.00	
143305308941009	Single	11/26/2014	$ 7.24	$ 7.24	0%	$0.00	
143286065582020	Family Member	11/24/2014	$ 11.09	$ 11.09	0%	$0.00	
143286069823015	Family Member	11/24/2014	$ 0.01	$ 0.01	0%	$0.00	
143286075467026	Family Member	11/24/2014	$ 9.99	$ 9.99	0%	$0.00	
143296695726030	Single	11/25/2014	$ 89.77	$ 89.77	0%	$0.00	
143274602659003	Single	11/23/2014	$ 159.67	$ 159.67	0%	$0.00	
143285668863011	Single	11/24/2014	$ 173.08	$ 173.08	0%	$0.00	
142934479446029	Single	10/20/2014	$ (334.36)	$ (334.36)	0%	$0.00	
143306506351015	Single	11/26/2014	$ 185.35	$ 185.35	0%	$0.00	
143293302286001	Family Member	11/25/2014	$ 0.04	$ 0.04	0%	$0.00	
143293305965020	Family Member	11/25/2014	$ 47.90	$ 47.90	0%	$0.00	
143300210563019	Family Member	11/25/2014	$ 50.00	$ 50.00	0%	$0.00	
143300218386013	Family Member	11/25/2014	$ 10.19	$ 10.19	0%	$0.00	
143304250099018	Single	11/26/2014	$ 0.29	$ 0.29	0%	$0.00	
143217706036018	Single	11/17/2014	$ (16.30)	$ (16.30)	0%	$0.00	
143283881618003	Family Member	11/24/2014	$ 2.75	$ 2.75	0%	$0.00	
143293687864011	Family Member	11/25/2014	$ 11.40	$ 11.40	0%	$0.00	
143293688880027	Family Member	11/25/2014	$ 22.43	$ 22.43	0%	$0.00	
143305562156014	Family Member	11/26/2014	$ 573.24	$ 573.24	0%	$0.00	
143322262380012	Family Member	11/28/2014	$ 172.80	$ 172.80	0%	$0.00	
143324856396013	Family Member	11/28/2014	$ 165.89	$ 165.89	0%	$0.00	
143261238288008	Single	11/22/2014	$ 9.95	$ 9.95	0%	$0.00	
143323388871013	Single	11/28/2014	$ 1,010.01	$ 1,010.01	0%	$0.00	
143236495857018	Single	11/19/2014	$ (1.00)	$ (1.00)	0%	$0.00	
143151446311010	Single	11/11/2014	$ (416.57)	$ (416.57)	0%	$0.00	
143296950833001	Single	11/25/2014	$ 5.59	$ 5.59	0%	$0.00	
142584376554028	Family Member	9/15/2014	$ (47.07)	$ (47.07)	0%	$0.00	
143234279005011	Single	11/19/2014	$ (374.28)	$ (374.28)	0%	$0.00	
143287112953012	Single	11/24/2014	$ 24.38	$ 24.38	0%	$0.00	
143287122057008	Single	11/24/2014	$ 2.71	$ 2.71	0%	$0.00	
143302846366012	Single	11/26/2014	$ 332.19	$ 332.19	0%	$0.00	
143143695573027	Family Member	11/10/2014	$ (18.94)	$ (18.94)	0%	$0.00	
143304628817002	Single	11/26/2014	$ 299.36	$ 299.36	0%	$0.00	
143286285213024	Single	11/24/2014	$ 533.57	$ 533.57	0%	$0.00	
143286342440030	Single	11/24/2014	$ 2,242.43	$ 2,242.43	0%	$0.00	
143295306412030	Single	11/25/2014	$ 2,364.07	$ 2,364.07	0%	$0.00	
143287369774007	Family Member	11/24/2014	$ 31.97	$ 31.97	0%	$0.00	
143287351066026	Family Member	11/24/2014	$ 31.97	$ 31.97	0%	$0.00	
143287344390015	Single	11/24/2014	$ 4.21	$ 4.21	0%	$0.00	
143265876839010	Family Member	11/22/2014	$ 22.40	$ 22.40	0%	$0.00	
143244502575022	Family Member	11/20/2014	$ (221.99)	$ (221.99)	0%	$0.00	
143293687553028	Family Member	11/25/2014	$ 89.77	$ 89.77	0%	$0.00	
143293692953018	Family Member	11/25/2014	$ 19.33	$ 19.33	0%	$0.00	
143165416488028	Single	11/12/2014	$ (382.83)	$ (382.83)	0%	$0.00	
143263911566021	Family Member	11/22/2014	$ 221.50	$ 221.50	0%	$0.00	
143277978392019	Family Member	11/23/2014	$ 5.12	$ 5.12	0%	$0.00	
143325369052006	Family Member	11/28/2014	$ 516.80	$ 516.80	0%	$0.00	
143304286110009	Single	11/26/2014	$ 57.63	$ 57.63	0%	$0.00	
143304287818019	Single	11/26/2014	$ 89.16	$ 89.16	0%	$0.00	
143304328610028	Single	11/26/2014	$ 24.65	$ 24.65	0%	$0.00	
143286430047028	Single	11/24/2014	$ 4.88	$ 4.88	0%	$0.00	
143296142792008	Single	11/25/2014	$ 10.78	$ 10.78	0%	$0.00	
143304721637023	Family Member	11/26/2014	$ 23.88	$ 23.88	0%	$0.00	
143326903181029	Single	11/28/2014	$ 4.89	$ 4.89	0%	$0.00	
143326905812016	Single	11/28/2014	$ 28.58	$ 28.58	0%	$0.00	
143326909254011	Single	11/28/2014	$ 94.25	$ 94.25	0%	$0.00	
143306361497012	Family Member	11/26/2014	$ 89.89	$ 89.89	0%	$0.00	
143305953165019	Family Member	11/26/2014	$ 22.65	$ 22.65	0%	$0.00	
143306316118029	Family Member	11/26/2014	$ 213.62	$ 213.62	0%	$0.00	
143324127056001	Family Member	11/28/2014	$ 1.76	$ 1.76	0%	$0.00	
143324163881022	Family Member	11/28/2014	$ 55.83	$ 55.83	0%	$0.00	
143324179789023	Family Member	11/28/2014	$ 250.59	$ 250.59	0%	$0.00	
143295079513027	Single	11/25/2014	$ 47.34	$ 47.34	0%	$0.00	
143295172881015	Single	11/25/2014	$ 48.50	$ 48.50	0%	$0.00	
143285370780008	Single	11/24/2014	$ 412.27	$ 412.27	0%	$0.00	
143294377613012	Single	11/25/2014	$ 831.03	$ 831.03	0%	$0.00	
143283552787015	Single	11/24/2014	$ 19.83	$ 19.83	0%	$0.00	
143327129546009	Family Member	11/28/2014	$ 21.76	$ 21.76	0%	$0.00	
143327151731001	Family Member	11/28/2014	$ 7.56	$ 7.56	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
143323912450019	Single	11/28/2014	$ 42.70	$ 42.70	0%	$0.00	
143276224778020	Single	11/23/2014	$ 2.14	$ 2.14	0%	$0.00	
143327123259008	Single	11/28/2014	$ 23.42	$ 23.42	0%	$0.00	
143304197497023	Family Member	11/26/2014	$ 34.94	$ 34.94	0%	$0.00	
143325026513028	Family Member	11/28/2014	$ 236.09	$ 236.09	0%	$0.00	
143132464667001	Family Member	11/9/2014	$ (10.65)	$ (10.65)	0%	$0.00	
143265537278009	Family Member	11/22/2014	$ 10.65	$ 10.65	0%	$0.00	
143325012106002	Family Member	11/28/2014	$ 280.14	$ 280.14	0%	$0.00	
143325180724018	Family Member	11/28/2014	$ 308.28	$ 308.28	0%	$0.00	
143285339549014	Single	11/24/2014	$ 241.62	$ 241.62	0%	$0.00	
143296578569019	Single	11/25/2014	$ 134.34	$ 134.34	0%	$0.00	
143297130063009	Single	11/25/2014	$ 30.22	$ 30.22	0%	$0.00	
143284710326012	Family Member	11/24/2014	$ 43.52	$ 43.52	0%	$0.00	
143284820871023	Family Member	11/24/2014	$ 103.99	$ 103.99	0%	$0.00	
143293076098023	Single	11/25/2014	$ 318.90	$ 318.90	0%	$0.00	
143293076323010	Single	11/25/2014	$ 140.31	$ 140.31	0%	$0.00	
143295945724013	Single	11/25/2014	$ 37.56	$ 37.56	0%	$0.00	
143273768042022	Single	11/23/2014	$ 0.81	$ 0.81	0%	$0.00	
143324839635020	Single	11/28/2014	$ 4.84	$ 4.84	0%	$0.00	
143316439981022	Single	11/27/2014	$ 606.29	$ 606.29	0%	$0.00	
143323078526030	Single	11/28/2014	$ 58.35	$ 58.35	0%	$0.00	
143305910271011	Single	11/26/2014	$ 29.87	$ 29.87	0%	$0.00	
143286592725014	Single	11/24/2014	$ 3.08	$ 3.08	0%	$0.00	
143323887394026	Single	11/28/2014	$ 125.44	$ 125.44	0%	$0.00	
143303668933016	Family Member	11/26/2014	$ 14.28	$ 14.28	0%	$0.00	
143293880891005	Single	11/25/2014	$ 391.84	$ 391.84	0%	$0.00	
143284386119028	Single	11/24/2014	$ 286.05	$ 286.05	0%	$0.00	
143284386159016	Single	11/24/2014	$ 4.87	$ 4.87	0%	$0.00	
143284405722010	Single	11/24/2014	$ 56.07	$ 56.07	0%	$0.00	
143305171897020	Single	11/26/2014	$ 297.33	$ 297.33	0%	$0.00	
143323086969026	Single	11/28/2014	$ 412.21	$ 412.21	0%	$0.00	
143325802083014	Single	11/28/2014	$ 115.41	$ 115.41	0%	$0.00	
143325805413022	Single	11/28/2014	$ 53.41	$ 53.41	0%	$0.00	
143286258003009	Single	11/24/2014	$ 0.74	$ 0.74	0%	$0.00	
143286261235026	Single	11/24/2014	$ 5.76	$ 5.76	0%	$0.00	
143283277109019	Family Member	11/24/2014	$ 213.15	$ 213.15	0%	$0.00	
143225680786011	Single	11/18/2014	$ (58.37)	$ (58.37)	0%	$0.00	
143307128974001	Single	11/26/2014	$ 16.11	$ 16.11	0%	$0.00	
143307130552005	Single	11/26/2014	$ 58.37	$ 58.37	0%	$0.00	
143255224195022	Single	11/21/2014	$ (35.34)	$ (35.34)	0%	$0.00	
143286671510011	Single	11/24/2014	$ 719.29	$ 719.29	0%	$0.00	
143097802353020	Family Member	11/5/2014	$ (0.51)	$ (0.51)	0%	$0.00	
143325357237015	Single	11/28/2014	$ 8.09	$ 8.09	0%	$0.00	
143325403832015	Single	11/28/2014	$ 2.14	$ 2.14	0%	$0.00	
143165045905024	Single	11/12/2014	$ (5.93)	$ (5.93)	0%	$0.00	
143324963596024	Single	11/28/2014	$ 283.83	$ 283.83	0%	$0.00	
143243515784018	Single	11/20/2014	$ (13.29)	$ (13.29)	0%	$0.00	
143295270661028	Single	11/25/2014	$ 535.50	$ 535.50	0%	$0.00	
143282445619022	Family Member	11/24/2014	$ 1.38	$ 1.38	0%	$0.00	
143283776666007	Single	11/24/2014	$ 0.46	$ 0.46	0%	$0.00	
143284585955029	Single	11/24/2014	$ 89.77	$ 89.77	0%	$0.00	
143303820393020	Single	11/26/2014	$ 2.70	$ 2.70	0%	$0.00	
143304114648020	Single	11/26/2014	$ 1,614.32	$ 1,614.32	0%	$0.00	
143306308278023	Single	11/26/2014	$ 299.31	$ 299.31	0%	$0.00	
143293613900005	Single	11/25/2014	$ 753.17	$ 753.17	0%	$0.00	
143293779000021	Single	11/25/2014	$ 8.75	$ 8.75	0%	$0.00	
143264646821023	Family Member	11/22/2014	$ 30.22	$ 30.22	0%	$0.00	
143296298383011	Family Member	11/25/2014	$ 28.49	$ 28.49	0%	$0.00	
143296304235030	Family Member	11/25/2014	$ 10.84	$ 10.84	0%	$0.00	
143304493544003	Single	11/26/2014	$ 15.88	$ 15.88	0%	$0.00	
143283351149009	Single	11/24/2014	$ 223.48	$ 223.48	0%	$0.00	
143306255625005	Single	11/26/2014	$ 176.06	$ 176.06	0%	$0.00	
143274129347012	Family Member	11/23/2014	$ 3.96	$ 3.96	0%	$0.00	
143295950907004	Single	11/25/2014	$ 97.30	$ 97.30	0%	$0.00	
143243712447026	Single	11/20/2014	$ (280.00)	$ (280.00)	0%	$0.00	
143243722895016	Single	11/20/2014	$ (280.00)	$ (280.00)	0%	$0.00	
143243732426024	Single	11/20/2014	$ (280.00)	$ (280.00)	0%	$0.00	
143243741507017	Single	11/20/2014	$ (280.00)	$ (280.00)	0%	$0.00	
143286001125016	Single	11/24/2014	$ 6,203.16	$ 6,203.16	0%	$0.00	
143284618757004	Family Member	11/24/2014	$ 223.59	$ 223.59	0%	$0.00	
143223909441012	Single	11/18/2014	$ (24.15)	$ (24.15)	0%	$0.00	
143323814763027	Single	11/28/2014	$ 32.65	$ 32.65	0%	$0.00	
143304989891024	Single	11/26/2014	$ 20.15	$ 20.15	0%	$0.00	
143295232381020	Family Member	11/25/2014	$ 10.67	$ 10.67	0%	$0.00	
143297001594018	Single	11/25/2014	$ 173.08	$ 173.08	0%	$0.00	
143323262890002	Single	11/27/2014	$ 154.81	$ 154.81	0%	$0.00	
143323267331020	Single	11/27/2014	$ 7.20	$ 7.20	0%	$0.00	
143285759573011	Single	11/24/2014	$ 80.27	$ 80.27	0%	$0.00	
143286363530027	Single	11/24/2014	$ 172.77	$ 172.77	0%	$0.00	
143285256412027	Family Member	11/24/2014	$ 369.39	$ 369.39	0%	$0.00	
143285258386011	Family Member	11/24/2014	$ 7.05	$ 7.05	0%	$0.00	
143227407192011	Family Member	11/18/2014	$ (31.18)	$ (31.18)	0%	$0.00	
143284577232014	Single	11/24/2014	$ 0.41	$ 0.41	0%	$0.00	
143306842710002	Single	11/26/2014	$ 45.11	$ 45.11	0%	$0.00	
143285373600015	Single	11/24/2014	$ 47.11	$ 47.11	0%	$0.00	
143174046337028	Single	11/13/2014	$ (29.65)	$ (29.65)	0%	$0.00	
143285122322025	Family Member	11/24/2014	$ 0.39	$ 0.39	0%	$0.00	
143325927321011	Single	11/28/2014	$ 58.66	$ 58.66	0%	$0.00	
143314147934006	Family Member	11/27/2014	$ 29.68	$ 29.68	0%	$0.00	
143293346744004	Single	11/25/2014	$ 43.69	$ 43.69	0%	$0.00	
	BUY-UP PLAN:		$ 184,718.16	$ 184,718.16			
	TOTAL:		$ 398,514.28	$ 398,514.28			

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	ALCAZAR	ANGELICA	836318053	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	BECERRA	ALICIA P	838066412	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	DE LA ROSA	IMELDA	845406486	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	GORENA	NICOLASA	836281905	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	HERNANDEZ	MARTA	840381196	1861488579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	HERNANDEZ	ZAHYDEE	843547120	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	MARTINEZ	JUAN	839323662	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	MORA	ANITA	836755558	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	NUNEZ	MARGARITA	834345526	1154618742
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	PEREZ	ROSA	840661159	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	RAMOS	ROSALINDA	836334384	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	RICO	MARICELDA	838132417	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	RODRIGUEZ	CAROLINA	837292306	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	SAENZ	DEANNA	826573493	1710099692
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	SAENZ	DEANNA	826573493	1710099692
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	SIFUENTES	MARIA	836796724	1174582050
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	TORRES GOMEZ	JESSICA	837763802	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	VARGAS	MARIA DE L	842348932	1205833985
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	VILLARREAL	LIZETTE	829518517	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ADAME	MARIA S	838320758	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ADAME	MARIA S	838320758	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	PRISCILLA	839447345	1144251547

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	BRAVO	SAN JUANIT	839394778	1013995273

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESQUIVEL JR	RAMON	843522975	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESQUIVEL JR	RAMON	843522975	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FELIX	RUBYCELA	839151157	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FELIX	RUBYCELA	839151157	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FELIX	RUBYCELA	839151157	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FELIX	RUBYCELA	839151157	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FELIX	RUBYCELA	839151157	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FELIX	RUBYCELA	839151157	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FERNANDEZ	MARIA	820291039	1255542288
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FERNANDEZ	MARIA	820291039	1255542288
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FERNANDEZ	MARIA	820291039	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FERNANDEZ	MARIA	820291039	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	PRICILLA	820843099	1285999680
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	LISA M	842370182	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	LISA M	842370182	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	LISA M	842370182	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	LISA M	842370182	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	LISA M	842370182	1811028921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GAITAN	PATRICIA	838803410	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GAITAN	PATRICIA	838803410	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GAITAN	PATRICIA	838803410	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GAITAN	PATRICIA	838803410	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GAITAN	PATRICIA	838803410	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ADRAIN	841974505	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ADRAIN	841974505	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRE	841974505	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRE	841974505	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRES	835504779	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRES	835504779	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRES	835504779	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRES	835504779	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ANDRES	835504779	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	DORA	834222616	1962750463
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ERIKA	835148479	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ERIKA	835148479	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ERIKA	835148479	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ERIKA	835148479	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	GREGORIA	838215907	1558451260
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	GREGORIA	838215907	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	GREGORIA	838215907	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	GREGORIA	838215907	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JONATHAN	820093194	1295727204
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JOSIE	840910971	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JOSIE	840910971	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JOSIE	840910971	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JOSIE	840910971	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	JOSIE	840910971	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARGARITA	839668033	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARGARITA	839668033	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARGARITA	839668033	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARGARITA	839668033	1801983069
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	847175154	1124075825
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIA	847175154	1124075825
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	DARLENE	838892504	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	GRACIELA	838686437	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	GRACIELA	838686437	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	GRACIELA	838686437	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	GRACIELA	838686437	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	BERTHA	835796048	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	BERTHA	835796048	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	BERTHA	835796048	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	EVA	842672433	1639368889
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	EVA	842672433	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	EVA	842672433	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GOMEZ	EVA	842672433	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAHAIRA	820193315	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAHAIRA	820193315	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAHAIRA	820193315	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAHAIRA	820193315	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	MAYRA	840719350	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	MAYRA	840719350	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GORENA	NICOLASA	836281905	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUAJARDO	STEPHANIE	841032185	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUAJARDO	STEPHANIE	841032185	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUAJARDO	STEPHANIE	841032185	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUAJARDO	STEPHANIE	841032185	1730257106
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUAJARDO RODRIG	SOSTENES	841032185	1386685717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	MARISSA M	844756057	1386648798
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ELIZABETH	838439493	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ELIZABETH	838439493	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ELIZABETH	838439493	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ELIZABETH	838439493	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ELIZABETH	838439493	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	ELIZABETH	838439493	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	MARIA	838722769	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	MARIA	838722769	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	MARIA	838722769	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	MARIA	838722769	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	STEVEN	838341974	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BERTHA	839871372	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BERTHA	839871372	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BLANCA EST	839436377	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BLANCA EST	839436377	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BLANCA EST	839436377	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	BLANCA EST	839436377	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	JOSE	834119832	1740466036
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	JOSE	834119832	1740466036
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	JOSE	834119832	1740466036
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	JOSE	834119832	1740466036
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LETICIA	837835264	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	LETICIA	837835264	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	MARTA	840381196	1912978610
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	MARTA	840381196	1891897518
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	MARTA	840381196	1891897518
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	MARTA	840381196	1891897518
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	MARTA	840381196	1891897518
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	MARTA	840381196	1891897518
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	PATRICIA	835014522	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ VEGA	CESAR	820974807	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ VEGA	CESAR	820974807	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ VEGA	CESAR	820974807	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ VEGA	CESAR	820974807	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ VEGA	CESAR	820974807	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ VEGA	CESAR	820974807	1104033174
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LARA	SAN JUANA	839075521	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEDESMA	LETICIA	820353132	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEDESMA	LETICIA	820353132	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEDESMA	LETICIA	820353132	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEDESMA	LETICIA	820353132	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEDESMA	LETICIA	820353132	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LEDESMA	LETICIA	820353132	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOA	LUZ MARIA	843978249	1386870608
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOA	LUZ MARIA	843978249	1386870608
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOERA	MONICA	837508045	1750349700
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOERA	MONICA	837508045	1750349700
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOMAX STONE	CELEDONIA	837390643	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOMAX STONE	CELEDONIA	837390643	1558570416
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ERIKA	842863741	1437260544
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ERIKA	842863741	1437260544
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ERIKA	842863741	1437260544
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	BRENDA YUR	834477712	1588971899
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	BRENDA YUR	834477712	1588971899
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	BRENDA YUR	834477712	1588971899
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	BRENDA YUR	834477712	1265477707
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	JUAN	839323662	1487612727
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MCKEE	ROSA	838078041	1619399466
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	MARTHA	841096193	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	MARTHA	841096193	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	MARTHA	841096193	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	MARTHA	841096193	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	MARTHA	841096193	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	MARTHA	841096193	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDOZA	OLGA O	838296616	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENDOZA	OLGA O	838296616	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MIRELES	DIANA	839202851	1992829550
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MIRELES	DIANA	839202851	1912142019
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MIRELES	DIANA	839202851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MIRELES	DIANA	839202851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MIRELES	DIANA	839202851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MIRELES	DIANA	839202851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MONDRAGON	OLGA	836972435	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORA	ANITA	836755558	1568544229
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	NOEMI	843482261	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	NOEMI	843482261	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	NOEMI	843482261	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	NOEMI	843482261	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	NOEMI	843482261	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	SUSANA	837580455	1639368889
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	NAVA	LUDIVINA	820014469	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	NAVA	LUDIVINA	820014469	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	NAVA	LUDIVINA	820014469	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	NAVA	LUDIVINA	820014469	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	NINO	VICTORIA	820388805	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCANAS	ROSALINDA	836056579	1073508545
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ELIZABETH	837810746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ELIZABETH	837810746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ELIZABETH	837810746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ELIZABETH	837810746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ELIZABETH	837810746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OCHOA	ELIZABETH	837810746	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OVIEDO	RACHEL Z	841298162	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OVIEDO	RACHEL Z	841298162	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OVIEDO	RACHEL Z	841298162	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	OVIEDO	RACHEL Z	841298162	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEDRAZA	ANDREW	839263480	1669708780
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	MARIA A	840423484	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	MARIA A	840423484	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	MARIA A	840423484	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	840424112	1770699639
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	849676585	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	849676585	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	849676585	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	849676585	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	849676585	1003899576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	ROSEMARY	849676585	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PESINA JR	MAURICIO	838357304	1043589435
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	PRADO	CECILIA	841046851	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUIROZ	FERNANDO	834165389	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUIROZ	FERNANDO	834165389	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	CRYSTAL	836666582	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	CRYSTAL	836666582	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	CRYSTAL	836666582	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	CRYSTAL	836666582	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	JONI	831532351	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	JONI	831532351	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	JONI	831532351	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	JONI	831532351	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	JONI	831532351	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	LIZA	820092399	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMIREZ	LIZA	820092399	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ROSALINDA	836334384	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RAMOS	ROSALINDA	836334384	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RANGEL	RODOLFO	835189955	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RANGEL	RODOLFO	835189955	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RANGEL	RODOLFO	835189955	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RANGEL	RODOLFO	835189955	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RANGEL	RODOLFO	835189955	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	MARISSA	839934105	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	MARISSA	839934105	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	MARISSA	839934105	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYES	MARISSA	839934105	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RICO	MARICELDA	838132417	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RICO	MARICELDA	838132417	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RICO	MARICELDA	838132417	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RICO	MARICELDA	838132417	1194769497
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	AZALIA	845202334	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	AZALIA	845202334	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	AZALIA	845202334	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	AZALIA	845202334	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	MARIA DE J	840447521	1841200805
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVERA	MARIA DE J	840447521	1861464026
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBLES	HILDA M	840498837	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBLES	HILDA M	840498837	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBLES	HILDA M	840498837	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBLES	HILDA M	840498837	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ROBLES	HILDA M	840498837	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	CARMEN	840781285	1407829633
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	CARMEN	840781285	1407829633
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	CARMEN	840781285	1407829633
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EMELDA	842416943	1144598947
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	ESMERALDA	839385554	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	EVA ELOISA	840235948	1932205838
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1457377194
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	JOSE	842416943	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	LETICIA	843763793	1700896826
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	YVONNE	838548861	1982827150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	YVONNE	838548861	1982827150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ISABEL	836210199	1558477513
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	ANNA	836689153	1851731319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTANA	NINFA ANEL	844355772	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTANA	NINFA ANEL	844355772	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTANA	NINFA ANEL	844355772	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTANA	NINFA ANEL	844355772	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTANA	NINFA ANEL	844355772	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTANA	NINFA ANEL	844355772	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANTOS	ISAAC	839399321	1508070038
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIFUENTES	MARIA	836796724	1073574810
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIFUENTES	MARIA	836796724	1073574810
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	NOELIA	844089208	1710090451
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	NOELIA	844089208	1790721538
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	NOELIA	844089208	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	NOELIA	844089208	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SILVA	NOELIA	844089208	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAYTA	DELIA	835901666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAYTA	DELIA	835901666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAYTA	DELIA	835901666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAYTA	DELIA	835901666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAYTA	DELIA	835901666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAYTA	DELIA	835901666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	VICTOR	820556650	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	VICTOR	820556650	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	VICTOR	820556650	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TAPIA	VICTOR	820556650	1396867636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TENORIO	MIA	835696300	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TENORIO	MIA	835696300	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TENORIO	MIA	835696300	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TENORIO	MIGUEL	835696300	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TENORIO	MIGUEL	835696300	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TIJERINA	MARIA L	839318443	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TIJERINA	MARIA L	839318443	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TIJERINA	MARIA L	839318443	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TIJERINA	MARIA L	839318443	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TIJERINA	MARIA L	839318443	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALBERTO	843348190	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALBERTO	843348190	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALBERTO	843348190	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALBERTO	843348190	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALBERTO	843348190	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	ALBERTO	843348190	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES GOMEZ	JESSICA	837763802	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES GOMEZ	JESSICA	837763802	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	CRISELDA	841093384	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	CRISELDA	841093384	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	CRISELDA	841093384	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	CRISELDA	841093384	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	JOSE	833788175	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	JOSE	833788175	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	JOSE	833788175	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREJO	JOSE	833788175	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ELIAMAR P	842883867	1962631143
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ELIAMAR P	842883867	1962631143
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ELIAMAR P	842883867	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	TREVINO	ELIAMAR P	842883867	1962631143
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VARGAS	MARIA DE L	842348932	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VARGAS	MARIA DE L	842348932	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	CLAUDIA ES	842433492	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	CLAUDIA ES	842433492	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	CLAUDIA ES	842433492	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	JESUS R	843684548	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLAGOMEZ	ANAHI	820567447	1154471456
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	NORMA LIND	839151296	1134149040
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	RUBEN	841340472	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	RUBEN	841340472	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLARREAL	RUBEN	841340472	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1093792624
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1093792624
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1093792624
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1093792624
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1093792624
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1821127002
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1821127002
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZEPEDA	ALMA	841235666	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ALANIZ	IRMA D	839362813	1376658310
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ALMANZAR	EVA VERONI	841229130	1770810855
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	MARIA	841073628	1255423612
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ	MARIA	841073628	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ALVAREZ RODRIGU	GEORGE	839433383	1538174545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ARANDA REYES	MARIA	836260607	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ARANDA REYES	MARIA	836260607	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ARECHIGA	MARTHA	834119832	1356397640
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ARECHIGA	MARTHA	834119832	1356397640
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	BARCO	ESTEFANA	840901386	1811096605
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	BECERRA	ALICIA P	838066412	1821016627
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	BECERRA	ALICIA P	838066412	1225140130

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	Lastname	Firstname	Member ID	Provider ID
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	CONTRERAS	NILDA	840945362	1750308987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	DE LA ROSA	MARIA	840359332	1629165816
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	DONAVA	NORMA L	846076951	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ECHEVERRIA	LIZBETH	839948087	1417380825
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ESQUIVEL	JOE	841110808	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	FLORES	MARIA NOEM	842930146	1477556645
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GAMEZ	VERONICA	841584821	1194742247
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARCESSOTO	MARILU	832475079	1982783650
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	ABIGAIL	842434118	1740399732
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	DELIA	839591924	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	JONATHAN	820093194	1871602201
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	JONATHAN	820093194	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LAURA G	834370641	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LAURA G	834370641	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	MARIA S	835162391	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GUAJARDO	GUADALUPE	839877151	1861592164
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GUAJARDO	STEPHANIE	841032185	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	MARIA	838722769	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	MARIA	838722769	1669499893
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	ROEL	838341974	1538174545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	STEVEN	838341974	1538174545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	HERNANDEZ	MARIA	835022071	1932525987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	LARA	SAN JUANA	839075521	1407848112
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	LARA	SAN JUANA	839075521	1407848112
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MAGRO	CYNTHIA	842241178	1720178791
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MALDONADO	THERESA	837166504	1982783650
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	ESMERALDA	839623346	1225317084
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	JUAN	839323662	1225140130
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MENA	JUANA L	841190295	1750308987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MENA	JUANA L	841190295	1750308987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	MORA	ANITA	836755558	1578580700
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	NAVA	LUDIVINA	820014469	1194969279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	NAVA	LUDIVINA	820014469	1194969279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	ISELA	820039104	1033479241
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PENA	MONICA	844651802	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PENA	MONICA	844651802	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PEREZ	AMELIA R	835654418	1225147648
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PRIETO	LETICIA F	839408888	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PUENTE	DULSE MARI	842611520	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PUENTE	DULSE MARI	842611520	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	PUENTE	DULSE MARI	842611520	1003030636
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	QUINTERO	MARIA	844193981	1821015983
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	LIZA	820092399	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RIVERA	MARIA DE J	840447521	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RIVERA	MARIA DE J	840447521	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RIVERA	MARIA DE J	840447521	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	JOSE	842416943	1477877389
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RODRIGUEZ	SAN JUANIT	841647328	1871602201
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	RUIZ	MARIA E	841857798	1568559763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SAENZ	DEANNA	826573493	1023064698
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SAENZ	DEANNA	826573493	1023064698
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	ISABEL	836210199	1255440681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SANTOS	GLORIA	839399321	1699979575
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SIFUENTES	NORMA C	839794796	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SIFUENTES	NORMA C	839794796	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	SILVA	NOELIA	844089208	1821015983
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	TIJERINA	JENNIFER	842917640	1861783276
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	TORRES	ALBERTO	843348190	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	TORRES	ALBERTO	843348190	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	TORRES	ALBERTO	843348190	1750402756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	TRIGO	AURORA	836024502	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	TRIGO	AURORA	836024502	1396091336
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	VARELA	NORMA ALIC	841963941	1881857407
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	VEGA	SONIA	843520614	1740389139
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	VILLARREAL	LIZETTE	829518517	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	VILLARREAL	LIZETTE	829518517	1821106717
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	YBARRA	MARIA JUAN	835030985	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1588773576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	ZEPEDA	ABIGAIL	841999781	1588773576
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	CAMPOS	IRENE	841971746	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	DOMINGUEZ	ROSA	839029169	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	FLORES	MARIA	841025953	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	HORTA	JUANITA	837466682	1861488579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	MALDONADO	DELIA	843598214	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	MALDONADO	DELIA	843598214	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	MALDONADO	VICTORIA	843598214	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	MORALES	LEONOR	846857285	1205833985
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Reimbursement	MEAVE	J	845669115	1619924719
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	AGUILAR	ROSA A	840832816	1780029462
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	BARRERAS	BRANDY	820554456	1942467113
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMPOS	IRENE	841971746	1467633867
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMPOS	IRENE	841971746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMPOS	IRENE	841971746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMPOS	IRENE	841971746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CAMPOS	IRENE	841971746	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	VICTORIA	831619532	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	VICTORIA	831619532	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	VICTORIA	831619532	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	VICTORIA	831619532	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	VICTORIA	831619532	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CANO	VICTORIA	831619532	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDONA	CONCEPCION	834554070	1861458127
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CARDONA	CONCEPCION	834554070	1861458127
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CONFORTI	MARY	838237340	1639175961
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR RODRIGU	VERONICA	833067830	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR RODRIGU	VERONICA	833067830	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR RODRIGU	VERONICA	833067830	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR RODRIGU	VERONICA	833067830	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	CUELLAR RODRIGU	VERONICA	833067830	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	DALIA	843688237	1891855656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	DALIA	843688237	1891855656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	DELLANIRA	840285092	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	DELLANIRA	840285092	1861455735
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	ROSA	839029169	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	ROSA	839029169	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	ROSA	839029169	1801181896

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	ROSA	839029169	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	DOMINGUEZ	ROSA	839029169	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FIGUEROA OLVERA	MIRIAM	838692582	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FIGUEROA OLVERA	MIRIAM	838692582	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FIGUEROA OLVERA	MIRIAM	838692582	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FIGUEROA OLVERA	MIRIAM	838692582	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	MARIA	841025953	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	SYLVIA	843129411	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIZA A	837613701	1629023460
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIZA A	837613701	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MARIZA A	837613701	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1861437782
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1861437782
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	MONICA	841855520	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ROSARIO	840928329	1770884827
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	ROSARIO	840928329	1770884827
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	DORA	840131552	1982827150
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	DORA	840131552	1710048756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALES	DORA	840131552	1710048756
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	ELIZABETH	840028164	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	ELIZABETH	840028164	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	ELIZABETH	840028164	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	ELIZABETH	840028164	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	MARTA	846870674	1548244668
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	JADYN	820885215	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	JADYN	820885215	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	JADYN	820885215	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUERRA	JADYN	820885215	1710164215
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERRERA	GUADALUPE	838008346	1841577319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERRERA	OLGA	838261155	1669484473
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERRERA	OLGA	838261155	1669484473
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HORTA	JUANITA	837466682	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HORTA	JUANITA	837466682	1467562728
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HORTA	JUANITA	837466682	1447295753
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	HORTA	JUANITA	837466682	1396718334
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MADRIGAL	CARMEN R	841859898	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	DELIA	843598214	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	DELIA	843598214	1356433379
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MALDONADO	VICTORIA	843598214	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	MARIA E	839457507	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	MARIA E	839457507	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	MARIA E	839457507	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	MARIA E	839457507	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	MARIA E	839457507	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MARTINEZ	VICTOR	835115948	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	DIANA	842359852	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MENA	DIANA	842359852	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	DESTINY	846857285	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	DESTINY	846857285	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	DESTINY	846857285	1306902283
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	LEONOR	846857285	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	LEONOR	846857285	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	LEONOR	846857285	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	LEONOR	846857285	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	MORALES	LEONOR	846857285	1801181896
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	JOSE	841661377	1013995273

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	Lastname	Firstname	Member ID	Provider ID
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21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	SAMANTHA	842359852	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	SAMANTHA	842359852	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	SAMANTHA	842359852	1255373809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	JESUS	844887279	1437236262
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	JESUS	844887279	1437236262
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	JESUS	844887279	1437236262
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	JESUS	844887279	1437236262
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	PENA	JESUS	844887279	1033311857
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	RENTERIA	SANDRA C	849089683	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	JAVIER	820629698	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	JAVIER	820629698	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	REYNA	JAVIER	820629698	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	OLGA R	838345680	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	OLGA R	838345680	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	OLGA R	838345680	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	OLGA R	838345680	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	OLGA R	838345680	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ADRIANA MA	838142413	1114222817
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ADRIANA MA	838142413	1114222817
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ANGELICA	840073256	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ANGELICA	840073256	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ANGELICA	840073256	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ANGELICA	840073256	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ANGELICA	840073256	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ISELA	842935987	1710149372
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ISELA	842935987	1710149372
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ISELA	842935987	1710149372
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALINAS	ISELA	842935987	1710149372
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	TOMASA G	835044613	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	TOMASA G	835044613	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	TOMASA G	835044613	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	TOMASA G	835044613	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	SUSTAITA	TOMASA G	835044613	1801181896
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MARIA GUAD	833226362	1255386686
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MARIA GUAD	833226362	1255386686
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MARIA GUAD	833226362	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	VALDEZ	MARIA GUAD	833226362	1538157086
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	VELA	MAURO	820381606	1639504996
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Reimbursement	MEAVE	J	845669115	1023175403
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Reimbursement	MEAVE	J	845669115	1467473033
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Reimbursement	MEAVE	J	845669115	1427136357
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	AGUILAR	ROSA A	840832816	1720093800
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	BARRERAS	BRANDY	820554456	1437403565
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	CARDONA	CONCEPCION	834554070	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	CARDONA	CONCEPCION	834554070	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	CONFORTI	MARY	838237340	1134368681
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	CONFORTI	MARY	838237340	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	CONFORTI	MARY	838237340	1306851464
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	CORDOVA	OSCAR	843598214	1932525987
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	DANGELO	JORGE	834495383	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	DOMINGUEZ	ROSA	839029169	1619053964
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	DURAN	ERIKA	820849610	1033479241
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	GONZALES	DORA	840131552	1225147648
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	MADRIGAL	SALVADOR	841859898	1750335550
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	MADRIGAL	SALVADOR	841859898	1750335550
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	VICTOR	835115948	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	MARTINEZ	VICTOR	835115948	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	REYNA	JAVIER	820629698	1982783650
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	ROSALES	VANESSA	841374646	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	SAHM	SAN JUANIT	841603739	1134238116
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	ADRIANA MA	838142413	1396714903
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	SILVA	RAMIRO	844064074	1811096605
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	ZAMORA	VERONICA	834347679	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	ZAMORA	VERONICA	834347679	1851400279

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
0000201433950l7F510X	Family Subscriber	12/3/2014	$ 341.48	$ 341.48	0%	$0.00	
0000201433650X08860X	Family Subscriber	11/24/2014	$ 102.60	$ 102.60	0%	$0.00	
0000201433550703J60X	Single	11/26/2014	$ 47.66	$ 47.66	0%	$0.00	
0000201433550643Q40X	Single	11/24/2014	$ 385.73	$ 385.73	0%	$0.00	
0000201433850F28540X	Single	11/23/2014	$ 5,877.06	$ 5,877.06	0%	$0.00	
0000201433050938950X	Single	11/20/2014	$ 147.01	$ 147.01	0%	$0.00	
0000201433950l8F040X	Family Member	12/3/2014	$ 82.72	$ 82.72	0%	$0.00	
0000201433850A87830X	Single	11/29/2014	$ 886.21	$ 886.21	0%	$0.00	
0000201432550S10040X	Single	11/6/2014	$ 7,607.08	$ 7,607.08	0%	$0.00	
0000201433850A98690X	Single	12/1/2014	$ 298.66	$ 298.66	0%	$0.00	
0000201433650X32060X	Family Subscriber	11/29/2014	$ 298.66	$ 298.66	0%	$0.00	
0000201433950l45G700X	Single	12/2/2014	$ 298.66	$ 298.66	0%	$0.00	
0000201432350l8Q580X	Single	11/14/2014	$ 91.35	$ 91.35	0%	$0.00	
0000201433750366C00X	Single	11/23/2014	$ 1,331.45	$ 1,331.45	0%	$0.00	
0000201433750371C50X	Single	11/30/2014	$ 241.00	$ 241.00	0%	$0.00	
0000201433750801J60X	Single	11/20/2014	$ 580.50	$ 580.50	0%	$0.00	
0000201433650X13090X	Single	11/29/2014	$ 298.66	$ 298.66	0%	$0.00	
0000201433750191C00X	Family Subscriber	11/24/2014	$ 403.41	$ 403.41	0%	$0.00	
0000201433350S24340X	Family Member	11/22/2014	$ 586.04	$ 586.04	0%	$0.00	
0000201433550250l K0X	Family Subscriber	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650SD5930X	Family Subscriber	11/19/2014	$ 1.66	$ 1.66	0%	$0.00	
0000201433350T80140X	Single	11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433350T80140X	Single	11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433350T80140X	Single	11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433350T80140X	Single	11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433350T80140X	Single	11/21/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433350T80140X	Single	11/21/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 108.71	$ 108.71	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 15.08	$ 15.08	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 26.38	$ 26.38	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 26.38	$ 26.38	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 18.12	$ 18.12	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 3.20	$ 3.20	0%	$0.00	
0000201433650B43170X	Single	11/25/2014	$ 5.76	$ 5.76	0%	$0.00	
0000201433350SE9510X	Single	11/13/2014	$ 93.28	$ 93.28	0%	$0.00	
0000201433350SP0530X	Single	11/15/2014	$ 180.01	$ 180.01	0%	$0.00	
0000201433650T07880X	Single	11/19/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201433850U44110X	Single	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850U44110X	Single	11/24/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201433850U44110X	Single	11/24/2014	$ 3.89	$ 3.89	0%	$0.00	
0000201433850U44350X	Single	11/17/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850U44780X	Single	11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850472 3H0X	Single	11/15/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433850472 3H0X	Single	11/15/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433850472 3H0X	Single	11/15/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 1,770.10	$ 1,770.10	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 1,215.35	$ 1,215.35	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 1,213.28	$ 1,213.28	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 162.43	$ 162.43	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 152.08	$ 152.08	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 113.80	$ 113.80	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 80.29	$ 80.29	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201432850P40050X	Single	11/20/2014	$ 2.32	$ 2.32	0%	$0.00	
0000201433650N35300X	Single	10/22/2014	$ 48.04	$ 48.04	0%	$0.00	
0000201433650N35300X	Single	10/22/2014	$ 16.70	$ 16.70	0%	$0.00	
0000201433650N35300X	Single	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433650T51580X	Single	11/27/2014	$ 63.69	$ 63.69	0%	$0.00	
0000201433850K69820X	Single	11/25/2014	$ 78.37	$ 78.37	0%	$0.00	
0000201433550948 1D0X	Single	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433050P29140X	Single	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433050P29140X	Single	11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433050P29140X	Single	11/24/2014	$ 0.84	$ 0.84	0%	$0.00	
0000201433550618G50X	Family Subscriber	11/25/2014	$ 10.29	$ 10.29	0%	$0.00	
0000201433550618G50X	Family Subscriber	11/25/2014	$ 3.20	$ 3.20	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 7.51	$ 7.51	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 9.32	$ 9.32	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433350448 40X	Family Member	11/5/2014	$ 3.86	$ 3.86	0%	$0.00	
0000201433550200J590X	Family Member	11/24/2014	$ 53.55	$ 53.55	0%	$0.00	
0000201433550200J590X	Family Member	11/24/2014	$ 95.58	$ 95.58	0%	$0.00	
0000201433650 6D7250X	Family Member	11/24/2014	$ 14.52	$ 14.52	0%	$0.00	
0000201433650 6D7250X	Family Member	11/24/2014	$ 9.70	$ 9.70	0%	$0.00	
0000201433650 6D7250X	Family Member	11/24/2014	$ 9.70	$ 9.70	0%	$0.00	
0000201433650 6D7250X	Family Member	11/24/2014	$ 7.07	$ 7.07	0%	$0.00	
0000201433650 8N6470X	Family Member	9/25/2014	$ 30.00	$ 30.00	0%	$0.00	
0000201433750 94W520X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433750 94W520X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 94W520X	Single	11/7/2014	$ 33.40	$ 33.40	0%	$0.00	
0000201433750 94W520X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433850D19070X	Family Subscriber	11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433850D19070X	Family Subscriber	11/25/2014	$ 3.58	$ 3.58	0%	$0.00	
0000201433850D19070X	Family Subscriber	11/25/2014	$ 10.07	$ 10.07	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433750 91W520X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433550319F50X	Family Subscriber	11/25/2014	$ 64.78	$ 64.78	0%	$0.00	
0000201433750 95W180X	Single	11/7/2014	$ 62.72	$ 62.72	0%	$0.00	
0000201433750 95W180X	Single	11/7/2014	$ 137.38	$ 137.38	0%	$0.00	
0000201433750 95W180X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 95W180X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433550030U200X	Single	11/28/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550 99T580X	Single	11/28/2014	$ 120.96	$ 120.96	0%	$0.00	
0000201433550 99T580X	Single	11/28/2014	$ 26.49	$ 26.49	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014335509 9T580X	Single	11/28/2014	$ 19.36	$ 19.36	0%	$0.00	
00002014335509 9T580X	Single	11/28/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014335509 9T580X	Single	11/28/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014335509 9T580X	Single	11/28/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014335509 9T580X	Single	11/28/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335509 9T580X	Single	11/28/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337509 2W940X	Single	11/7/2014	$ 62.72	$ 62.72	0%	$0.00	
00002014337509 2W940X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014337509 2W940X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 2W940X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014337509 2W940X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 2W940X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338506703P0X	Single	11/28/2014	$ 15.97	$ 15.97	0%	$0.00	
00002014338506703P0X	Single	11/28/2014	$ 15.92	$ 15.92	0%	$0.00	
00002014338506703P0X	Single	11/28/2014	$ 17.93	$ 17.93	0%	$0.00	
00002014338506703P0X	Single	11/28/2014	$ 7.51	$ 7.51	0%	$0.00	
00002014338501611A0X	Single	11/24/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014333504 6E150X	Single	11/6/2014	$ 6.95	$ 6.95	0%	$0.00	
00002014335506 2V810X	Single	10/13/2014	$ 60.00	$ 60.00	0%	$0.00	
00002014335506 2V820X	Single	11/7/2014	$ 60.00	$ 60.00	0%	$0.00	
00002014335506 2V830X	Single	10/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335506 3V030X	Single	9/8/2014	$ 60.00	$ 60.00	0%	$0.00	
00002014335506 3V060X	Single	10/2/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014335506 3V060X	Single	10/13/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014335506 3V060X	Single	10/13/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014335506 3V060X	Single	11/7/2014	$ 3.58	$ 3.58	0%	$0.00	
00002014335506 3V210X	Single	11/10/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335506 3V450X	Single	11/17/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335506 3V750X	Single	11/6/2014	$ 64.79	$ 64.79	0%	$0.00	
00002014335506 4V280X	Single	11/10/2014	$ 21.94	$ 21.94	0%	$0.00	
00002014335506 4V280X	Single	11/10/2014	$ 12.10	$ 12.10	0%	$0.00	
00002014335506 4V290X	Single	10/2/2014	$ 2.04	$ 2.04	0%	$0.00	
00002014335506 4V290X	Single	10/13/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014335506 4V390X	Single	10/17/2014	$ 60.00	$ 60.00	0%	$0.00	
00002014335506 4V500X	Single	11/7/2014	$ 25.00	$ 25.00	0%	$0.00	
00002014335506 4V500X	Single	11/7/2014	$ 2.49	$ 2.49	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 5.27	$ 5.27	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 4.87	$ 4.87	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 5.17	$ 5.17	0%	$0.00	
00002014339506 2W430X	Single	12/2/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014337509 6W020X	Single	11/4/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 6W020X	Single	11/4/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502 874X0X	Single	11/13/2014	$ 62.72	$ 62.72	0%	$0.00	
00002014338502 874X0X	Single	11/13/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014338502 874X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338503 069X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338503 069X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338503 069X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 069X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 069X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014336503 N38500X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014335506 53D50X	Single	11/3/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335506 53D50X	Single	11/3/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014335506 53D50X	Single	11/3/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336506 E71800X	Family Subscriber	11/26/2014	$ 128.86	$ 128.86	0%	$0.00	
00002014336506 E71800X	Family Subscriber	11/26/2014	$ 32.14	$ 32.14	0%	$0.00	
00002014336506 E71800X	Family Subscriber	11/26/2014	$ 32.14	$ 32.14	0%	$0.00	
00002014336506 Y49720X	Single	11/19/2014	$ 45.14	$ 45.14	0%	$0.00	
00002014336506 Y49720X	Single	11/19/2014	$ 4.06	$ 4.06	0%	$0.00	
00002014338502 947X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338502 947X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502 947X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 947X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 947X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014333500 Q9160X	Single	11/24/2014	$ 31.79	$ 31.79	0%	$0.00	
00002014333501 V1330X	Single	11/24/2014	$ 16.19	$ 16.19	0%	$0.00	
00002014333501 V1330X	Single	11/24/2014	$ 16.19	$ 16.19	0%	$0.00	
00002014333501 V1330X	Single	11/24/2014	$ 16.19	$ 16.19	0%	$0.00	
00002014333507 78530X	Single	11/20/2014	$ 68.53	$ 68.53	0%	$0.00	
00002014333507 78530X	Single	11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 9.77	$ 9.77	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 8.35	$ 8.35	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 2.96	$ 2.96	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 8.68	$ 8.68	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 1.66	$ 1.66	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 2.56	$ 2.56	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 4.18	$ 4.18	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 11.53	$ 11.53	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 2.96	$ 2.96	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 14.41	$ 14.41	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 28.12	$ 28.12	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 7.02	$ 7.02	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 11.08	$ 11.08	0%	$0.00	
00002014320506 L6570X	Single	11/11/2014	$ 4.50	$ 4.50	0%	$0.00	
00002014338502 936X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338502 936X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502 936X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 936X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 936X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 902X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338502 902X0X	Single	11/13/2014	$ 203.56	$ 203.56	0%	$0.00	
00002014338502 902X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338502 902X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 902X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 902X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337508 08S90X	Single	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337508 08S90X	Single	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337508 08S90X	Single	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337508 08S90X	Single	12/2/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014337509 32S90X	Family Subscriber	11/24/2014	$ 21.79	$ 21.79	0%	$0.00	
00002014324030 58060C	Family Member	9/1/2014	$ 54.36	$ 54.36	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014330S0P30860X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433050P30860X	Single	11/25/2014	$ 34.97	$ 34.97	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 3W290X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N49230X	Single	11/11/2014	$ 31.79	$ 31.79	0%	$0.00	
0000201433650N49230X	Single	11/11/2014	$ 100.18	$ 100.18	0%	$0.00	
00002014336505D0700X	Single	11/25/2014	$ 1.66	$ 1.66	0%	$0.00	
00002014336505D0700X	Single	11/25/2014	$ 3.84	$ 3.84	0%	$0.00	
0000201433950328200X	Family Subscriber	10/22/2014	$ 48.77	$ 48.77	0%	$0.00	
00002014338501827C0X	Single	11/24/2014	$ 8.59	$ 8.59	0%	$0.00	
00002014338501827C0X	Single	11/24/2014	$ 10.89	$ 10.89	0%	$0.00	
00002014338501827C0X	Single	11/24/2014	$ 7.89	$ 7.89	0%	$0.00	
00002014338501827C0X	Single	11/24/2014	$ 6.32	$ 6.32	0%	$0.00	
00002014338505354A0X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650N35560X	Family Subscriber	10/22/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433650N35560X	Family Subscriber	10/22/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433650N35560X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35560X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35560X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850F63020X	Family Member	12/3/2014	$ 7.49	$ 7.49	0%	$0.00	
0000201433850F63020X	Family Member	12/3/2014	$ 19.65	$ 19.65	0%	$0.00	
0000201433850F62580X	Family Member	12/3/2014	$ 7.49	$ 7.49	0%	$0.00	
0000201433850F62580X	Family Member	12/3/2014	$ 19.65	$ 19.65	0%	$0.00	
00002014335501 97P60X	Family Member	9/22/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335501 97P60X	Family Member	9/22/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335501 97P60X	Family Member	9/22/2014	$ 0.10	$ 0.10	0%	$0.00	
00002014335501 97P60X	Family Member	9/22/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014335501 97P60X	Family Member	9/22/2014	$ 0.01	$ 0.01	0%	$0.00	
00002014325501 4A910X	Family Subscriber	11/12/2014	$ 12.37	$ 12.37	0%	$0.00	
00002014338502657X0X	Single	11/10/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014338502657X0X	Single	11/10/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014338502657X0X	Single	11/10/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338502657X0X	Single	11/10/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014337505 0S050X	Single	11/20/2014	$ 8.15	$ 8.15	0%	$0.00	
0000201433850Y07840X	Single	11/28/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433850Y07840X	Single	11/28/2014	$ 12.76	$ 12.76	0%	$0.00	
0000201433850Y07840X	Single	11/28/2014	$ 12.76	$ 12.76	0%	$0.00	
00002014336507B3120X	Single	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433850 2938X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433850 2938X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433850 2938X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 2938X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 2938X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201432405505 31H0X	Single	10/4/2014	$ 53.16	$ 53.16	0%	$0.00	
0000201432405505 31H0X	Single	10/4/2014	$ 115.50	$ 115.50	0%	$0.00	
0000201432405505 31H0X	Single	10/4/2014	$ 297.50	$ 297.50	0%	$0.00	
0000201432405505 31H0X	Single	10/4/2014	$ 3.50	$ 3.50	0%	$0.00	
0000201433750 26Z290X	Family Member	12/1/2014	$ 31.79	$ 31.79	0%	$0.00	
0000201433750 26Z290X	Family Member	12/1/2014	$ 108.71	$ 108.71	0%	$0.00	
0000201433850 6565N0X	Single	12/1/2014	$ 8.54	$ 8.54	0%	$0.00	
0000201433050P11410X	Single	11/14/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433050P11410X	Single	11/14/2014	$ 24.51	$ 24.51	0%	$0.00	
0000201433050P11410X	Single	11/14/2014	$ 0.02	$ 0.02	0%	$0.00	
0000201433050P11410X	Single	11/14/2014	$ 15.80	$ 15.80	0%	$0.00	
00002014337509 2W740X	Single	11/4/2014	$ 137.38	$ 137.38	0%	$0.00	
00002014337509 2W740X	Single	11/4/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 2W740X	Single	11/4/2014	$ 33.40	$ 33.40	0%	$0.00	
0000201433550248T20X	Single	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650V48400X	Single	11/29/2014	$ 7.93	$ 7.93	0%	$0.00	
0000201433650V48400X	Single	11/29/2014	$ 5.15	$ 5.15	0%	$0.00	
0000201433650V48400X	Single	11/29/2014	$ 12.61	$ 12.61	0%	$0.00	
0000201433850 2834X0X	Single	11/10/2014	$ 165.41	$ 165.41	0%	$0.00	
0000201433850 2834X0X	Single	11/10/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433850 2834X0X	Single	11/10/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433850 2834X0X	Single	11/10/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433850 2834X0X	Single	11/10/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433350 4Y7600X	Single	11/26/2014	$ 10.05	$ 10.05	0%	$0.00	
0000201433350 4Y7600X	Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433350 1U6370X	Single	11/24/2014	$ 20.39	$ 20.39	0%	$0.00	
00002014336504E7560X	Single	11/24/2014	$ 13.48	$ 13.48	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 159.06	$ 159.06	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 42.02	$ 42.02	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 32.30	$ 32.30	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 4.26	$ 4.26	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 2.67	$ 2.67	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 3.39	$ 3.39	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 4.51	$ 4.51	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 9.09	$ 9.09	0%	$0.00	
00002014336504E9990X	Single	11/24/2014	$ 10.33	$ 10.33	0%	$0.00	
00002014337501 33B40X	Single	11/25/2014	$ 21.68	$ 21.68	0%	$0.00	
0000201433850 9118Y0X	Single	11/25/2014	$ 15.20	$ 15.20	0%	$0.00	
00002014328501 37340X	Family Member	11/22/2014	$ (34.71)	$ (34.71)	0%	$0.00	
00002014328501 37340X	Family Member	11/22/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014328501 37340X	Family Member	11/22/2014	$ (7.08)	$ (7.08)	0%	$0.00	
00002014328501 37340X	Family Member	11/22/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433550903L70X	Family Member	11/25/2014	$ 414.88	$ 414.88	0%	$0.00	
0000201433850U40930X	Family Subscriber	11/25/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 137.38	$ 137.38	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 2985X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 4W220X	Single	11/4/2014	$ 158.01	$ 158.01	0%	$0.00	
00002014337509 4W220X	Single	11/4/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014337509 4W220X	Single	11/4/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 4W220X	Single	11/4/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014335500 58W70X	Family Member	11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014335500 58W70X	Family Member	11/25/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014335500 58W70X	Family Member	11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335500 58W70X	Family Member	11/25/2014	$ 1.69	$ 1.69	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014335500 58W70X	Family Member	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335500 58W70X	Family Member	11/25/2014	$ 5.06	$ 5.06	0%	$0.00	
00002014335500 58W70X	Family Member	11/25/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014336506U6960X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506U6960X	Single	12/1/2014	$ 2.33	$ 2.33	0%	$0.00	
00002014336503 5460X	Single	10/22/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014336503 5460X	Single	10/22/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014336503 5460X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014336503 5460X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014336503 5460X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014261502 0P270X	Family Member	9/5/2014	$ (24.25)	$ (24.25)	0%	$0.00	
00002014261502 0P270X	Family Member	9/5/2014	$ (10.92)	$ (10.92)	0%	$0.00	
00002014261502 0P270X	Family Member	9/5/2014	$ (7.08)	$ (7.08)	0%	$0.00	
00002014261502 0P270X	Family Member	9/5/2014	$ (3.00)	$ (3.00)	0%	$0.00	
00002014261502 0P270X	Family Member	9/5/2014	$ (94.12)	$ (94.12)	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 6W350X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337507 71S70X	Single	11/24/2014	$ 351.32	$ 351.32	0%	$0.00	
00002014339503 J3290X	Single	11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/24/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/24/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/24/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014339503 J3290X	Single	11/24/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014338502 762X0X	Single	11/3/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014338502 762X0X	Single	11/3/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502 762X0X	Single	11/3/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 762X0X	Single	11/3/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 48.04	$ 48.04	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 33.42	$ 33.42	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 5W160X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 U45950X	Single	11/17/2014	$ 126.84	$ 126.84	0%	$0.00	
00002014338506 K69000X	Single	11/17/2014	$ 53.55	$ 53.55	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 62.72	$ 62.72	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 26.56	$ 26.56	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 087X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014325501 3U120X	Single	11/6/2014	$ 100.00	$ 100.00	0%	$0.00	
00002014325501 3U120X	Single	11/6/2014	$ 23.48	$ 23.48	0%	$0.00	
00002014336507 U0560X	Single	11/26/2014	$ 37.74	$ 37.74	0%	$0.00	
00002014336507 U0560X	Single	11/26/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014335502 4Z120X	Single	11/19/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335502 4Z120X	Single	11/19/2014	$ 9.22	$ 9.22	0%	$0.00	
00002014336500 P7660X	Family Member	12/1/2014	$ 38.77	$ 38.77	0%	$0.00	
00002014336500 P7660X	Family Member	12/1/2014	$ 24.51	$ 24.51	0%	$0.00	
00002014336500 P7660X	Family Member	12/1/2014	$ 9.95	$ 9.95	0%	$0.00	
00002014329509 W99350X	Single	11/14/2014	$ 59.68	$ 59.68	0%	$0.00	
00002014329509 W99350X	Single	11/14/2014	$ 36.54	$ 36.54	0%	$0.00	
00002014329509 W99350X	Single	11/14/2014	$ 840.42	$ 840.42	0%	$0.00	
00002014336500 494Z0X	Single	11/14/2014	$ 153.29	$ 153.29	0%	$0.00	
00002014337506 66D50X	Family Member	11/20/2014	$ 98.55	$ 98.55	0%	$0.00	
00002014317508 89V40X	Single	11/11/2014	$ 22.60	$ 22.60	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 1W510X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 864X0X	Single	11/10/2014	$ 203.56	$ 203.56	0%	$0.00	
00002014338502 864X0X	Single	11/10/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014337500 0N840X	Single	11/24/2014	$ 113.44	$ 113.44	0%	$0.00	
00002014337502 6F590X	Single	11/24/2014	$ 16.37	$ 16.37	0%	$0.00	
00002014338502 800X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338502 800X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502 800X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 800X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502 800X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 007X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014333501 T46820X	Single	11/26/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014338503 101X0X	Single	11/13/2014	$ 26.56	$ 26.56	0%	$0.00	
00002014338503 101X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338503 101X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 101X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503 101X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014335502 62T90X	Single	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014336506 N37910X	Family Subscriber	10/22/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014336506 N37910X	Family Subscriber	10/22/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014336506 N37910X	Family Subscriber	10/22/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014336506 N37910X	Family Subscriber	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014337508 Y5470X	Single	11/24/2014	$ 16.47	$ 16.47	0%	$0.00	
00002014330501 P14160X	Single	11/14/2014	$ 10.30	$ 10.30	0%	$0.00	
00002014335506 47G50X	Single	11/25/2014	$ 4.88	$ 4.88	0%	$0.00	
00002014336504 E5660X	Single	11/21/2014	$ 10.30	$ 10.30	0%	$0.00	
00002014336504 E8260X	Single	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014336504 E8260X	Single	11/24/2014	$ 9.09	$ 9.09	0%	$0.00	
00002014336504 E8260X	Single	11/24/2014	$ 10.33	$ 10.33	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014336504E8260X	Single	11/24/2014	$ 13.48	$ 13.48	0%	$0.00	
00002014336504E8260X	Single	11/24/2014	$ 2.67	$ 2.67	0%	$0.00	
00002014336504E8260X	Single	11/24/2014	$ 3.39	$ 3.39	0%	$0.00	
00002014336504E8260X	Single	11/24/2014	$ 3.85	$ 3.85	0%	$0.00	
00002014336504E8260X	Single	11/24/2014	$ 2.97	$ 2.97	0%	$0.00	
00002014336504E8260X	Single	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336504E8260X	Single	11/24/2014	$ 4.26	$ 4.26	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 158.01	$ 158.01	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503006X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503061X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338503061X0X	Single	11/13/2014	$ 203.56	$ 203.56	0%	$0.00	
00002014338503061X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338503061X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503061X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503061X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014333500C4270X	Family Member	11/20/2014	$ 41.79	$ 41.79	0%	$0.00	
00002014337509 1W980X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014337509 1W980X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014337509 1W980X	Single	11/7/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014337509 1W980X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433503106810C	Single	11/10/2014	$ 31.79	$ 31.79	0%	$0.00	
00002014330 50N75880X	Single	11/21/2014	$ 66.79	$ 66.79	0%	$0.00	
00002014335 50031P00X	Single	11/25/2014	$ 108.70	$ 108.70	0%	$0.00	
00002014335 50031P00X	Single	11/25/2014	$ 4.94	$ 4.94	0%	$0.00	
00002014335 50031P00X	Single	11/25/2014	$ 15.08	$ 15.08	0%	$0.00	
00002014335 50031P00X	Single	11/25/2014	$ 15.08	$ 15.08	0%	$0.00	
00002014335 50031P00X	Single	11/25/2014	$ 15.08	$ 15.08	0%	$0.00	
00002014338509037Y0X	Single	11/25/2014	$ 15.20	$ 15.20	0%	$0.00	
00002014337505 7W260X	Single	11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 26.56	$ 26.56	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503118X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850D18740X	Single	8/30/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850D21160X	Single	8/30/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014335 50452F00X	Family Subscriber	11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335 50452F00X	Family Subscriber	11/21/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014335 50452F00X	Family Subscriber	11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014335 50452F00X	Family Subscriber	11/21/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014337509 2W520X	Single	11/4/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014337509 2W520X	Single	11/4/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014337509 2W520X	Single	11/4/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 2W520X	Single	11/4/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 2W520X	Single	11/4/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014339504D1800X	Single	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014339504D1800X	Single	11/26/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014338507917K0X	Family Subscriber	11/29/2014	$ 44.69	$ 44.69	0%	$0.00	
00002014338507917K0X	Family Subscriber	11/29/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014338503132X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338503132X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338503132X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503132X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338503132X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014336 50N36490X	Single	10/22/2014	$ 65.68	$ 65.68	0%	$0.00	
00002014336 50N36490X	Single	10/22/2014	$ 59.77	$ 59.77	0%	$0.00	
00002014336 50N36490X	Single	10/22/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014336 50N36490X	Single	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
00002014338502311A0X	Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338502311A0X	Single	11/26/2014	$ 6.64	$ 6.64	0%	$0.00	
00002014338502311A0X	Single	11/26/2014	$ 6.32	$ 6.32	0%	$0.00	
00002014338502311A0X	Single	11/26/2014	$ 2.20	$ 2.20	0%	$0.00	
00002014339505A9230X	Single	12/2/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014339505A9230X	Single	12/2/2014	$ 57.68	$ 57.68	0%	$0.00	
00002014339505A9230X	Single	12/2/2014	$ 0.07	$ 0.07	0%	$0.00	
00002014339505A9230X	Single	12/2/2014	$ 0.83	$ 0.83	0%	$0.00	
00002014307 50A01640X	Single	8/25/2014	$ 310.01	$ 310.01	0%	$0.00	
00002014337505 1W810X	Single	11/26/2014	$ 102.85	$ 102.85	0%	$0.00	
00002014338 50Q81840X	Single	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014338 50Q81840X	Single	11/26/2014	$ 10.30	$ 10.30	0%	$0.00	
00002014338 50Q81840X	Single	11/26/2014	$ 4.99	$ 4.99	0%	$0.00	
00002014338 50Q81840X	Single	11/26/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433950 4S9360X	Single	12/3/2014	$ 45.01	$ 45.01	0%	$0.00	
00002014335 502899K0X	Single	11/17/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014335 502899K0X	Single	11/17/2014	$ 26.80	$ 26.80	0%	$0.00	
00002014335 502899K0X	Single	11/17/2014	$ 24.97	$ 24.97	0%	$0.00	
00002014335 502899K0X	Single	11/17/2014	$ 4.98	$ 4.98	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 7.29	$ 7.29	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 10.83	$ 10.83	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 13.57	$ 13.57	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 3.65	$ 3.65	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 4.59	$ 4.59	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 8.54	$ 8.54	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 9.77	$ 9.77	0%	$0.00	
00002014333 5042E530X	Family Subscriber	11/24/2014	$ 10.47	$ 10.47	0%	$0.00	
00002014333 5051E860X	Family Subscriber	11/24/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014333 5051E860X	Family Subscriber	11/24/2014	$ 5.65	$ 5.65	0%	$0.00	
00002014337 50374H10X	Family Subscriber	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014337 50374H10X	Family Subscriber	11/24/2014	$ 2.67	$ 2.67	0%	$0.00	
00002014337 50374H10X	Family Subscriber	11/24/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014337 50374H10X	Family Subscriber	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014337 50374H10X	Family Subscriber	11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014337 50374H10X	Family Subscriber	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014338 50Q89320X	Family Subscriber	10/28/2014	$ 7.52	$ 7.52	0%	$0.00	
00002014335 504116H0X	Single	11/25/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014336 508291Q0X	Family Member	10/28/2014	$ 55.12	$ 55.12	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 6.68	$ 6.68	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 4.40	$ 4.40	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 3.37	$ 3.37	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 3.39	$ 3.39	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 6.03	$ 6.03	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 4.45	$ 4.45	0%	$0.00	
00002014339 5075A740X	Family Member	12/2/2014	$ 3.15	$ 3.15	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
0000201433950 75A740X	Family Member	12/2/2014	$ 3.88	$ 3.88	0%	$0.00	
0000201433375 00Z6600X	Family Subscriber	11/25/2014	$ 124.06	$ 124.06	0%	$0.00	
0000201432303053050C	Single	7/15/2014	$ 285.00	$ 285.00	0%	$0.00	
0000201432303053050C	Single	7/15/2014	$ 249.00	$ 249.00	0%	$0.00	
00002014333502E8910X	Single	11/26/2014	$ 113.44	$ 113.44	0%	$0.00	
00002014333501H4700X	Single	11/20/2014	$ 117.42	$ 117.42	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 6W140X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650 6U6940X	Family Member	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 6U6940X	Family Member	12/1/2014	$ 2.89	$ 2.89	0%	$0.00	
0000201433550277G70X	Single	11/20/2014	$ 164.47	$ 164.47	0%	$0.00	
0000201433650N50190X	Single	11/20/2014	$ 17.41	$ 17.41	0%	$0.00	
00002014333500C7220X	Single	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433850 5124N0X	Single	11/24/2014	$ 27.36	$ 27.36	0%	$0.00	
0000201433850 5124N0X	Single	11/24/2014	$ 34.61	$ 34.61	0%	$0.00	
0000201433850 5124N0X	Single	11/24/2014	$ 34.61	$ 34.61	0%	$0.00	
0000201433850 5124N0X	Single	11/24/2014	$ 34.61	$ 34.61	0%	$0.00	
0000201433850 5124N0X	Single	11/24/2014	$ 22.93	$ 22.93	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 79.89	$ 79.89	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433750 93W910X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850U69240X	Family Member	11/26/2014	$ 53.00	$ 53.00	0%	$0.00	
0000201433850U69240X	Family Member	11/26/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850U69240X	Family Member	11/26/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433850U69240X	Family Member	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650 3D0120X	Family Member	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 3D0120X	Family Member	12/1/2014	$ 11.02	$ 11.02	0%	$0.00	
0000201433650 3D0130X	Family Member	11/22/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 3D0030X	Family Member	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 3D0050X	Family Member	11/22/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850 3137X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433850 3137X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433850 3137X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 3137X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 3137X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433350T79320X	Single	9/6/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433350T79320X	Single	9/6/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433750 1Z0470X	Single	11/25/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433750 1Z0470X	Single	11/25/2014	$ 21.01	$ 21.01	0%	$0.00	
0000201433750 1Z0470X	Single	11/25/2014	$ 17.05	$ 17.05	0%	$0.00	
0000201433750 1Z0470X	Single	11/25/2014	$ 10.12	$ 10.12	0%	$0.00	
0000201433750 1Z0470X	Single	11/25/2014	$ 4.44	$ 4.44	0%	$0.00	
0000201433750 1Z0470X	Single	11/25/2014	$ 57.68	$ 57.68	0%	$0.00	
0000201433850 7924X0X	Single	11/29/2014	$ 44.69	$ 44.69	0%	$0.00	
0000201433850 7924K0X	Single	11/29/2014	$ 4.84	$ 4.84	0%	$0.00	
0000201433750 95W790X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433750 95W790X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 95W790X	Single	11/7/2014	$ 33.40	$ 33.40	0%	$0.00	
0000201433750 95W790X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201436 50N37110X	Single	10/22/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201436 50N37110X	Single	10/22/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201436 50N37110X	Single	10/22/2014	$ 33.40	$ 33.40	0%	$0.00	
0000201436 50N37110X	Single	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433550749D70X	Single	11/20/2014	$ 243.95	$ 243.95	0%	$0.00	
0000201433550749D70X	Single	11/20/2014	$ 58.63	$ 58.63	0%	$0.00	
0000201433750 09Z090X	Single	11/12/2014	$ 11.74	$ 11.74	0%	$0.00	
0000201433850Q20320X	Single	12/2/2014	$ 21.79	$ 21.79	0%	$0.00	
0000201433850 4311V0X	Family Subscriber	11/24/2014	$ 45.14	$ 45.14	0%	$0.00	
0000201433850 4311V0X	Family Subscriber	11/24/2014	$ 4.06	$ 4.06	0%	$0.00	
0000201433850 2773X0X	Single	11/10/2014	$ 62.72	$ 62.72	0%	$0.00	
0000201433850 2773X0X	Single	11/10/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433850 2773X0X	Single	11/10/2014	$ 33.40	$ 33.40	0%	$0.00	
0000201433750 77S020X	Single	12/1/2014	$ 53.55	$ 53.55	0%	$0.00	
0000201433950 72W260X	Single	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850K74340X	Single	11/25/2014	$ 33.95	$ 33.95	0%	$0.00	
0000201433850K74340X	Single	11/25/2014	$ 14.31	$ 14.31	0%	$0.00	
0000201433850K74340X	Single	11/25/2014	$ 16.46	$ 16.46	0%	$0.00	
0000201433850K76140X	Single	11/24/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433850K76140X	Single	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433850K76140X	Single	11/24/2014	$ 2.33	$ 2.33	0%	$0.00	
0000201433850K76140X	Single	11/24/2014	$ 14.49	$ 14.49	0%	$0.00	
0000201433850K76140X	Single	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433050P14350X	Family Member	11/15/2014	$ 21.77	$ 21.77	0%	$0.00	
0000201433050P14350X	Family Member	11/15/2014	$ 4.98	$ 4.98	0%	$0.00	
0000201433050P14350X	Family Member	11/15/2014	$ 24.51	$ 24.51	0%	$0.00	
0000201433650E58870X	Single	11/24/2014	$ 67.85	$ 67.85	0%	$0.00	
0000201433650E58870X	Single	11/24/2014	$ 4.98	$ 4.98	0%	$0.00	
0000201433650E58870X	Single	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650E58870X	Single	11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650E58870X	Single	11/24/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433750726H10X	Single	11/25/2014	$ 11.77	$ 11.77	0%	$0.00	
0000201433750738H80X	Single	11/14/2014	$ 117.25	$ 117.25	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 33.40	$ 33.40	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 3182X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
143284892637011	Single	11/24/2014	$ 36.35	$ 36.35	0%	$0.00	
143285183193024	Single	11/24/2014	$ 2,817.65	$ 2,817.65	0%	$0.00	
143296322107023	Single	11/25/2014	$ 58.48	$ 58.48	0%	$0.00	
143307173806007	Single	11/26/2014	$ 347.91	$ 347.91	0%	$0.00	
143254676636024	Family Member	11/21/2014	$ (687.96)	$ (687.96)	0%	$0.00	
143286351447002	Single	11/24/2014	$ 9.11	$ 9.11	0%	$0.00	
143303601366020	Single	11/26/2014	$ 173.06	$ 173.06	0%	$0.00	
143286066993010	Single	11/24/2014	$ 20.97	$ 20.97	0%	$0.00	
143295157407003	Single	11/25/2014	$ 54.21	$ 54.21	0%	$0.00	
143293444431006	Single	11/25/2014	$ 5.30	$ 5.30	0%	$0.00	
143295827061002	Single	11/25/2014	$ 5.92	$ 5.92	0%	$0.00	
143306517249006	Single	11/26/2014	$ 1,322.93	$ 1,322.93	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
143284125366009	Single	11/24/2014	$ 11.08	$ 11.08	0%	$0.00	
143265861890021	Single	11/22/2014	$ 3.14	$ 3.14	0%	$0.00	
143303804325001	Single	11/26/2014	$ 46.78	$ 46.78	0%	$0.00	
143307443024030	Single	11/26/2014	$ 11.53	$ 11.53	0%	$0.00	
143274859437023	Single	11/23/2014	$ 4.44	$ 4.44	0%	$0.00	
143235709967006	Single	11/19/2014	$ (297.33)	$ (297.33)	0%	$0.00	
143286398407018	Single	11/24/2014	$ 125.48	$ 125.48	0%	$0.00	
143291983513018	Single	11/25/2014	$ 84.07	$ 84.07	0%	$0.00	
143286899968012	Single	11/24/2014	$ 34.48	$ 34.48	0%	$0.00	
143304942037027	Single	11/26/2014	$ 8.25	$ 8.25	0%	$0.00	
143325034615015	Single	11/28/2014	$ 387.83	$ 387.83	0%	$0.00	
143235153393023	Single	11/19/2014	$ (13.60)	$ (13.60)	0%	$0.00	
143285790002023	Single	11/24/2014	$ 54.40	$ 54.40	0%	$0.00	
143303990929017	Single	11/26/2014	$ 288.18	$ 288.18	0%	$0.00	
143325079903022	Single	11/28/2014	$ 464.38	$ 464.38	0%	$0.00	
143296252257011	Single	11/25/2014	$ 223.59	$ 223.59	0%	$0.00	
143283333641020	Single	11/24/2014	$ 2,935.96	$ 2,935.96	0%	$0.00	
143265874353015	Family Member	11/22/2014	$ 4.27	$ 4.27	0%	$0.00	
143306342308021	Single	11/26/2014	$ 288.03	$ 288.03	0%	$0.00	
143306342309026	Single	11/26/2014	$ 299.36	$ 299.36	0%	$0.00	
143295988846020	Single	11/25/2014	$ 340.73	$ 340.73	0%	$0.00	
143302936530016	Family Member	11/26/2014	$ 5.32	$ 5.32	0%	$0.00	
143285929235030	Single	11/24/2014	$ 126.91	$ 126.91	0%	$0.00	
143255043046000	Single	11/21/2014	$ (2,944.37)	$ (2,944.37)	0%	$0.00	
143255043046000	Single	11/21/2014	$ 2,944.37	$ 2,944.37	0%	$0.00	
143293863432012	Single	11/25/2014	$ 285.92	$ 285.92	0%	$0.00	
143263419616004	Single	11/22/2014	$ 13.64	$ 13.64	0%	$0.00	
143306362336023	Single	11/26/2014	$ 58.35	$ 58.35	0%	$0.00	
143304535614008	Family Member	11/26/2014	$ 93.42	$ 93.42	0%	$0.00	
143265370276001	Single	11/22/2014	$ 134.49	$ 134.49	0%	$0.00	
143265370340004	Single	11/22/2014	$ 288.01	$ 288.01	0%	$0.00	
143305694045007	Single	11/26/2014	$ 3.28	$ 3.28	0%	$0.00	
143266294532021	Single	11/22/2014	$ 7.86	$ 7.86	0%	$0.00	
143285362107021	Single	11/24/2014	$ 0.76	$ 0.76	0%	$0.00	
143190045149030	Single	11/15/2014	$ (6.29)	$ (6.29)	0%	$0.00	
143171422511013	Single	11/13/2014	$ (17.02)	$ (17.02)	0%	$0.00	
143324824379027	Single	11/28/2014	$ 17.02	$ 17.02	0%	$0.00	
143273697731013	Single	11/23/2014	$ 19.31	$ 19.31	0%	$0.00	
143284351307010	Single	11/24/2014	$ 910.00	$ 910.00	0%	$0.00	
143304231457022	Single	11/26/2014	$ 3.37	$ 3.37	0%	$0.00	
143304244824025	Single	11/26/2014	$ 31.15	$ 31.15	0%	$0.00	
143304316412001	Single	11/26/2014	$ 4.84	$ 4.84	0%	$0.00	
143295589889022	Single	11/25/2014	$ 4.69	$ 4.69	0%	$0.00	
143294960431024	Single	11/25/2014	$ 4.54	$ 4.54	0%	$0.00	
143283040649006	Single	11/24/2014	$ 23.75	$ 23.75	0%	$0.00	
143285613414013	Single	11/24/2014	$ 302.29	$ 302.29	0%	$0.00	
143304788454001	Single	11/26/2014	$ 14.58	$ 14.58	0%	$0.00	
143265480888004	Family Member	11/22/2014	$ 8.67	$ 8.67	0%	$0.00	
143261194052012	Single	11/22/2014	$ 24.85	$ 24.85	0%	$0.00	
143263721259011	Single	11/22/2014	$ 89.89	$ 89.89	0%	$0.00	
143295047926017	Single	11/25/2014	$ 18.08	$ 18.08	0%	$0.00	
143323283462015	Single	11/28/2014	$ 93.68	$ 93.68	0%	$0.00	
143303992670010	Single	11/26/2014	$ 83.23	$ 83.23	0%	$0.00	
143306043626015	Single	11/26/2014	$ 1,037.90	$ 1,037.90	0%	$0.00	
143265979612008	Single	11/22/2014	$ 4.44	$ 4.44	0%	$0.00	
143265982759026	Single	11/22/2014	$ 9.71	$ 9.71	0%	$0.00	
143286042340024	Single	11/24/2014	$ 160.56	$ 160.56	0%	$0.00	
143310215894017	Single	11/27/2014	$ 8.60	$ 8.60	0%	$0.00	
143295703935021	Single	11/25/2014	$ 67.94	$ 67.94	0%	$0.00	
143295768463011	Single	11/25/2014	$ 30.18	$ 30.18	0%	$0.00	
143295795244026	Single	11/25/2014	$ 89.77	$ 89.77	0%	$0.00	
143304263064027	Single	11/26/2014	$ 250.68	$ 250.68	0%	$0.00	
143304263901006	Single	11/26/2014	$ 22.20	$ 22.20	0%	$0.00	
143293520316018	Single	11/25/2014	$ 14.78	$ 14.78	0%	$0.00	
143266084676008	Single	11/22/2014	$ 84.49	$ 84.49	0%	$0.00	
143264729620002	Family Member	11/22/2014	$ 24.70	$ 24.70	0%	$0.00	
143264733832029	Family Member	11/22/2014	$ 21.09	$ 21.09	0%	$0.00	
143243382574017	Single	11/20/2014	$ (70.21)	$ (70.21)	0%	$0.00	
143286376135001	Single	11/24/2014	$ 88.29	$ 88.29	0%	$0.00	
143294118420004	Single	11/25/2014	$ 152.46	$ 152.46	0%	$0.00	
	BASIC PLAN:		$ 58,943.07	$ 58,943.07			
0000201433350W51690X	Family Subscriber	11/25/2014	$ 43.76	$ 43.76	0%	$0.00	
0000201432850330 3N0X	Single	11/20/2014	$ 555.88	$ 555.88	0%	$0.00	
0000201433350596520X	Single	11/24/2014	$ 555.43	$ 555.43	0%	$0.00	
0000201433350T13260X	Single	11/20/2014	$ 343.60	$ 343.60	0%	$0.00	
0000201433550653Q70X	Family Subscriber	11/25/2014	$ 1,864.06	$ 1,864.06	0%	$0.00	
0000201433650X09680X	Family Subscriber	11/29/2014	$ 2,082.76	$ 2,082.76	0%	$0.00	
0000201433750359C10X	Family Member	11/30/2014	$ 2,520.84	$ 2,520.84	0%	$0.00	
0000201433750202C60X	Family Subscriber	11/24/2014	$ 631.55	$ 631.55	0%	$0.00	
0000201416050U64280X	Family Subscriber	6/1/2014	$ (675.17)	$ (506.38)	25.00%	$168.79	9425349
0000201433550 84V240X	Single	11/25/2014	$ 28.33	$ 28.33	0%	$0.00	
0000201432950 5T8130X	Single	11/13/2014	$ 588.50	$ 588.50	0%	$0.00	
0000201433650 5J3250X	Family Subscriber	11/25/2014	$ 32.36	$ 32.36	0%	$0.00	
0000201433850 2993X0X	Family Subscriber	11/13/2014	$ 26.56	$ 26.56	0%	$0.00	
0000201433850 2993X0X	Family Subscriber	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433850 2993X0X	Family Subscriber	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 2993X0X	Family Subscriber	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 2993X0X	Family Subscriber	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 62.72	$ 62.72	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433750 93W610X	Single	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850 6063X0X	Single	11/26/2014	$ 11.69	$ 11.69	0%	$0.00	
0000201433850 6063X0X	Single	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201432503 064420C	Family Member	10/23/2014	$ 26.79	$ 26.79	0%	$0.00	
0000201433650N38630X	Family Subscriber	10/22/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433650N38630X	Family Subscriber	10/22/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433650N38630X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N38630X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N38630X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433750158W30X	Single	11/20/2014	$ 25.64	$ 25.64	0%	$0.00	
0000201433850X92800X	Single	12/2/2014	$ 1,525.31	$ 1,525.31	0%	$0.00	
0000201433650B43130X	Single	11/26/2014	$ 69.71	$ 69.71	0%	$0.00	
0000201433650B43130X	Single	11/26/2014	$ 2.33	$ 2.33	0%	$0.00	
0000201433750 93W640X	Single	11/10/2014	$ 26.56	$ 26.56	0%	$0.00	
0000201433750 93W640X	Single	11/10/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433750 93W640X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014337509 3W640X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 3W640X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502928X0X	Single	11/10/2014	$ 79.89	$ 79.89	0%	$0.00	
00002014338502928X0X	Single	11/10/2014	$ 137.38	$ 137.38	0%	$0.00	
00002014338502928X0X	Single	11/10/2014	$ 33.40	$ 33.40	0%	$0.00	
00002014338502928X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502928X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35350X	Single	10/22/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433650N35350X	Single	10/22/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433650N35350X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35350X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35350X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338507647K0X	Single	11/24/2014	$ 55.97	$ 55.97	0%	$0.00	
00002014338507647K0X	Single	11/24/2014	$ 41.91	$ 41.91	0%	$0.00	
00002014338507647K0X	Single	11/24/2014	$ 4.84	$ 4.84	0%	$0.00	
00002014337505 4L700X	Single	10/4/2014	$ 7.02	$ 7.02	0%	$0.00	
00002014333505Y1110X	Single	11/24/2014	$ 133.86	$ 133.86	0%	$0.00	
00002014338502943X0X	Single	11/13/2014	$ 203.56	$ 203.56	0%	$0.00	
00002014338502943X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014337509Y8970X	Family Subscriber	11/17/2014	$ 68.55	$ 68.55	0%	$0.00	
00002014337509Y8970X	Family Subscriber	11/17/2014	$ 108.70	$ 108.70	0%	$0.00	
00002014337509 3W280X	Family Subscriber	11/7/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014337509 3W280X	Family Subscriber	11/7/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014337509 3W280X	Family Subscriber	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 3W280X	Family Subscriber	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014337509 3W280X	Family Subscriber	11/7/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433850Q81810X	Family Subscriber	11/17/2014	$ 30.64	$ 30.64	0%	$0.00	
0000201433850Q81810X	Family Subscriber	11/17/2014	$ 17.69	$ 17.69	0%	$0.00	
0000201432950 8W0900X	Single	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201432950 8W0900X	Single	11/24/2014	$ 0.06	$ 0.06	0%	$0.00	
00002014329030 10950C	Single	10/2/2014	$ 118.00	$ 118.00	0%	$0.00	
0000201433650 5B8960X	Single	12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433650 5B8960X	Single	12/1/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014335506 39G60X	Family Subscriber	11/25/2014	$ 7.28	$ 7.28	0%	$0.00	
00002014335506 39G60X	Family Subscriber	11/25/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014335506 39G60X	Family Subscriber	11/25/2014	$ 10.05	$ 10.05	0%	$0.00	
00002014335506 39G60X	Family Subscriber	11/25/2014	$ 12.61	$ 12.61	0%	$0.00	
00002014339500 7Q270X	Single	11/24/2014	$ 58.55	$ 58.55	0%	$0.00	
0000201433350 0Z1180X	Family Member	10/11/2014	$ 72.85	$ 72.85	0%	$0.00	
0000201433350 0Z1180X	Family Member	10/11/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433350 0Z1180X	Family Member	10/11/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433350 0Z1180X	Family Member	10/11/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339504 1W470X	Family Member	12/4/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201432450627V00X	Single	11/12/2014	$ 3,072.80	$ 3,072.80	0%	$0.00	
0000201432450627V00X	Single	11/12/2014	$ 644.00	$ 644.00	0%	$0.00	
0000201433550943U80X	Single	11/20/2014	$ 44.69	$ 44.69	0%	$0.00	
0000201433550943U80X	Single	11/20/2014	$ 4.06	$ 4.06	0%	$0.00	
0000201433650E50860X	Single	11/21/2014	$ 26.87	$ 26.87	0%	$0.00	
0000201433950 5E030X	Single	11/21/2014	$ 42.79	$ 42.79	0%	$0.00	
00002014333501 0A770X	Family Subscriber	11/19/2014	$ 10.30	$ 10.30	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 7.71	$ 7.71	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 6.14	$ 6.14	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 12.64	$ 12.64	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 6.78	$ 6.78	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 4.33	$ 4.33	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 3.27	$ 3.27	0%	$0.00	
0000201433350 3Z5640X	Family Subscriber	11/19/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433850Y06640X	Family Subscriber	11/30/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014338508045K0X	Family Subscriber	11/29/2014	$ 111.33	$ 111.33	0%	$0.00	
00002014339504S7990X	Family Subscriber	12/1/2014	$ 58.55	$ 58.55	0%	$0.00	
0000201433650 2D9970X	Family Member	12/1/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014338502929X0X	Single	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338502929X0X	Single	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502929X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502929X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502929X0X	Single	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 26.77	$ 26.77	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 7.71	$ 7.71	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 6.78	$ 6.78	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 12.64	$ 12.64	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 6.14	$ 6.14	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 4.19	$ 4.19	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 3.89	$ 3.89	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 7.30	$ 7.30	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 4.33	$ 4.33	0%	$0.00	
0000201433050P11040X	Single	11/17/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 13.46	$ 13.46	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 13.90	$ 13.90	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 9.98	$ 9.98	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 9.97	$ 9.97	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 5.34	$ 5.34	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 15.22	$ 15.22	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 8.12	$ 8.12	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 11.69	$ 11.69	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 13.57	$ 13.57	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 13.57	$ 13.57	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 15.53	$ 15.53	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 9.73	$ 9.73	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 54.29	$ 54.29	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 13.25	$ 13.25	0%	$0.00	
0000201433850Y61110X	Single	11/17/2014	$ 12.28	$ 12.28	0%	$0.00	
00002014338502897X0X	Family Subscriber	11/13/2014	$ 13.22	$ 13.22	0%	$0.00	
00002014338502897X0X	Family Subscriber	11/13/2014	$ 19.06	$ 19.06	0%	$0.00	
00002014338502897X0X	Family Subscriber	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502897X0X	Family Subscriber	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014338502897X0X	Family Subscriber	11/13/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650Y43810X	Family Member	11/5/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650Y43810X	Family Member	11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650Y43810X	Family Member	11/5/2014	$ 5.50	$ 5.50	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 79.89	$ 79.89	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N36710X	Family Subscriber	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
00002014339505 7J970X	Family Subscriber	11/24/2014	$ 35.21	$ 35.21	0%	$0.00	
0000201433850Y22690X	Single	12/3/2014	$ 72.85	$ 72.85	0%	$0.00	
0000201433850Y22690X	Single	12/3/2014	$ 1.69	$ 1.69	0%	$0.00	

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
0000201433850Y22690X	Single	12/3/2014	$ 28.84	$ 28.84	0%	$0.00	
0000201433550850 5B0X	Family Member	11/30/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433550850 5B0X	Family Member	11/30/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433750059B60X	Family Member	12/2/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433750551D70X	Family Member	12/2/2014	$ 155.01	$ 155.01	0%	$0.00	
0000201433750551D70X	Family Member	12/2/2014	$ 58.22	$ 58.22	0%	$0.00	
0000201433750551D70X	Family Member	12/2/2014	$ 36.04	$ 36.04	0%	$0.00	
0000201433750551D70X	Family Member	12/2/2014	$ 36.04	$ 36.04	0%	$0.00	
0000201433850012 3P0X	Family Member	12/2/2014	$ 83.21	$ 83.21	0%	$0.00	
0000201433650 5J1900X	Single	11/24/2014	$ 80.89	$ 80.89	0%	$0.00	
0000201433550449N50X	Single	11/23/2014	$ 72.85	$ 72.85	0%	$0.00	
0000201433550449N50X	Single	11/23/2014	$ 17.05	$ 17.05	0%	$0.00	
0000201433550449N50X	Single	11/23/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650N35830X	Single	10/22/2014	$ 13.22	$ 13.22	0%	$0.00	
0000201433650N35830X	Single	10/22/2014	$ 19.06	$ 19.06	0%	$0.00	
0000201433650N35830X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35830X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201433650N35830X	Single	10/22/2014	$ 5.10	$ 5.10	0%	$0.00	
0000201427350817K20X	Single	8/25/2014	$ (47.20)	$ (47.20)	0%	$0.00	
0000201427350817K20X	Single	8/25/2014	$ 47.20	$ 47.20	0%	$0.00	
0000201433650N38170X	Family Subscriber	10/22/2014	$ 62.72	$ 62.72	0%	$0.00	
0000201433650N38170X	Family Subscriber	10/22/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433650N38170X	Family Subscriber	10/22/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433650N38170X	Family Subscriber	10/22/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433650N38170X	Family Subscriber	10/22/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433850Q46740X	Family Member	11/29/2014	$ 111.05	$ 111.05	0%	$0.00	
0000201433850Q46740X	Family Member	11/29/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433850Q46740X	Family Member	11/29/2014	$ 2.04	$ 2.04	0%	$0.00	
0000201433850Q46740X	Family Member	11/29/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433750 93W210X	Single	11/7/2014	$ 65.68	$ 65.68	0%	$0.00	
0000201433750 93W210X	Single	11/7/2014	$ 137.38	$ 137.38	0%	$0.00	
0000201433750 93W210X	Single	11/7/2014	$ 59.77	$ 59.77	0%	$0.00	
0000201433750 93W210X	Single	11/7/2014	$ 50.11	$ 50.11	0%	$0.00	
0000201433750 93W210X	Single	11/7/2014	$ 16.71	$ 16.71	0%	$0.00	
0000201433650 7004P0X	Single	11/5/2014	$ 177.12	$ 177.12	0%	$0.00	
0000201433650 7232P0X	Single	11/13/2014	$ 26.79	$ 26.79	0%	$0.00	
0000201433850Q83840X	Single	11/19/2014	$ 30.64	$ 30.64	0%	$0.00	
0000201433850Q83840X	Single	11/19/2014	$ 23.13	$ 23.13	0%	$0.00	
0000201433750233W90X	Family Member	11/29/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201416050J02240X	Family Subscriber	6/1/2014	$ (19.13)	$ (14.35)	25.00%	$4.78	9425349
0000201418350 5Z4400X	Family Subscriber	6/1/2014	$ (211.17)	$ (158.38)	25.00%	$52.79	9425349
0000201420550 9340U0X	Family Subscriber	6/1/2014	$ (36.66)	$ (27.50)	25.00%	$9.16	9425349
143295831245022	Single	11/25/2014	$ 146.23	$ 146.23	0%	$0.00	
143287023774013	Single	11/24/2014	$ 392.80	$ 392.80	0%	$0.00	
143305453878029	Single	11/26/2014	$ 17.11	$ 17.11	0%	$0.00	
143305456689023	Single	11/26/2014	$ 49.63	$ 49.63	0%	$0.00	
143286012482015	Family Member	11/24/2014	$ 66.97	$ 66.97	0%	$0.00	
143294916557023	Family Member	11/25/2014	$ 272.69	$ 272.69	0%	$0.00	
143295677994014	Family Member	11/25/2014	$ 22.91	$ 22.91	0%	$0.00	
143293271633011	Family Member	11/25/2014	$ 837.38	$ 837.38	0%	$0.00	
143293952689029	Family Member	11/25/2014	$ 223.59	$ 223.59	0%	$0.00	
143217114870003	Single	11/17/2014	$ (5.58)	$ (5.58)	0%	$0.00	
143310908512001	Single	11/27/2014	$ 0.94	$ 0.94	0%	$0.00	
143264764815020	Single	11/22/2014	$ 221.06	$ 221.06	0%	$0.00	
143324079524011	Family Member	11/28/2014	$ 2.22	$ 2.22	0%	$0.00	
143324079861009	Family Member	11/28/2014	$ 4.97	$ 4.97	0%	$0.00	
143213863344003	Single	11/17/2014	$ (392.98)	$ (392.98)	0%	$0.00	
143213863344003	Single	11/17/2014	$ 392.98	$ 392.98	0%	$0.00	
143277463766018	Single	11/23/2014	$ 3.53	$ 3.53	0%	$0.00	
143310195116030	Single	11/27/2014	$ 224.05	$ 224.05	0%	$0.00	
143274414676001	Single	11/23/2014	$ 286.08	$ 286.08	0%	$0.00	
143302926197022	Single	11/26/2014	$ 52.48	$ 52.48	0%	$0.00	
143295075561025	Single	11/25/2014	$ 342.75	$ 342.75	0%	$0.00	
143296509911016	Single	11/25/2014	$ 88.29	$ 88.29	0%	$0.00	
143296514892006	Single	11/25/2014	$ 28.85	$ 28.85	0%	$0.00	
	BUY-UP PLAN:		$ 21,879.46	$ 22,114.98			
	TOTAL:		$ 80,822.53	$ 81,058.05			

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	MICHAEL	834987590	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	MICHAEL	834987590	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	MICHAEL	834987590	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	MICHAEL	834987590	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	MICHAEL	834987590	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	MICHAEL	834987590	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	OLIVAREZ	LEOPOLDO	842571179	1699093906
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	KAYLA	832110115	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	KAYLA	832110115	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALACIOS	KAYLA	832110115	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILLA	ANTONIO	833269523	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILLA	ANTONIO	833269523	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILLA	ANTONIO	833269523	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIOS	JEANETTE	836290817	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	JUAN	840872835	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	JUAN	840872835	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	JUAN	840872835	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	JUAN	840872835	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	TORRES	JUAN	840872835	1124006390
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	DAVILA	CHRISELDA	837869171	1194747857
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	DORMAN	REMA	842345725	1043382302
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	LEODAN	837695941	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	LEODAN	837695941	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	LEODAN	837695941	1184667446
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	ALVAREZ	ROSARIO	840712957	1730132234
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	ESCARENO	RAUL	839155256	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALAS	ROSA	843931909	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	BRAVO	BERTA	837750279	1396919270
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	BRAVO	BERTA	837750279	1396919270
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	CHAVEZ	GLORIA	846260941	1013995273
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	REBEKAH	838071947	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	REBEKAH	838071947	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	REBEKAH	838071947	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	ELIZONDO	REBEKAH	838071947	1235235409
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	FLORES	DOMINGO	849379400	1457455578
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAIME	840615316	1619150828
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAIME	840615316	1619150828
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JAIME	840615316	1619150828
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1508884412
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	GUSTAVO	841450753	1629195177
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	ROSALINDA	844946498	1922005438
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	ROSALINDA	844946498	1922005438
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	ROSALINDA	844946498	1922005438
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEJIA	ROLANDO	837199591	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEJIA	ROLANDO	837199591	1023439163
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	MEJIA	ROLANDO	837199591	1023439163
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILLA	JOSUE	839241239	1578670535
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	QUINTANILLA	JOSUE	839241239	1578670535
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	CONCEPCION	838489712	1710090451
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	CONCEPCION	838489712	1710090451
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	CONCEPCION	838489712	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	CONCEPCION	838489712	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	VASQUEZ	CONCEPCION	838489712	1700812468
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZAVALA	CHRISTYL	844336483	1104930809
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	ZIGA	JACQUELINE	829114659	1508070038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	CHAVEZ	GLORIA	846260941	1801877436
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	ESCOBEDO	HECTOR	832969731	1225147655
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JAIME	840615316	1821016627
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JAIME	840615316	1821016627
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	GUTIERREZ	GRACIELA	844734823	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	HERNANDEZ	ROSALINDA	844946498	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	MEJIA	ROLANDO	837199591	1114932191
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	ORTIZ	CORTNEY	838794615	1740389139
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	SALAS	ROSA	843931909	1720218035
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	SALINAS	REBEKAH	849757211	1497197693
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	VASQUEZ	CONCEPCION	838489712	1578672556
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	ZAVALA	CHRISTYL	844336483	1073591921

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014330 50P14050X	Single	11/12/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014330 50P14050X	Single	11/12/2014	$ 27.45	$ 27.45	0%	$0.00	
00002014330 50P14050X	Single	11/12/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014330 50P14050X	Single	11/12/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014330 50P14050X	Single	11/12/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014330 50P14050X	Single	11/12/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 154.86	$ 154.86	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 176.94	$ 176.94	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 131.63	$ 131.63	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 60.17	$ 60.17	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 101.54	$ 101.54	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 52.65	$ 52.65	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 76.46	$ 76.46	0%	$0.00	
00002014330 50K54300X	Family Subscriber	9/19/2014	$ 56.14	$ 56.14	0%	$0.00	
00002014336 500E0950X	Single	11/26/2014	$ 5.36	$ 5.36	0%	$0.00	
00002014336 508D8450X	Single	11/26/2014	$ 1.66	$ 1.66	0%	$0.00	
00002014336 508D8450X	Single	11/26/2014	$ 6.28	$ 6.28	0%	$0.00	
00002014339 5094Y650X	Single	12/3/2014	$ 7.93	$ 7.93	0%	$0.00	
00002014339 5094Y650X	Single	12/3/2014	$ 10.05	$ 10.05	0%	$0.00	
00002014339 5094Y650X	Single	12/3/2014	$ 12.61	$ 12.61	0%	$0.00	
00002014336 504E5670X	Family Subscriber	11/24/2014	$ 21.77	$ 21.77	0%	$0.00	
00002014330 50N98280X	Single	11/22/2014	$ 67.85	$ 67.85	0%	$0.00	
00002014330 50N98280X	Single	11/22/2014	$ 21.58	$ 21.58	0%	$0.00	
00002014330 50N98280X	Single	11/22/2014	$ 1.69	$ 1.69	0%	$0.00	
00002014330 50N98280X	Single	11/22/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014330 50N98280X	Single	11/22/2014	$ 5.06	$ 5.06	0%	$0.00	
00002014330 50N98280X	Single	11/22/2014	$ 28.84	$ 28.84	0%	$0.00	
143304240959027	Single	11/26/2014	$ 82.33	$ 82.33	0%	$0.00	
143282115723001	Single	11/24/2014	$ 2,971.08	$ 2,971.08	0%	$0.00	
143323708050027	Single	11/28/2014	$ 223.46	$ 223.46	0%	$0.00	
143323708504017	Single	11/28/2014	$ 159.26	$ 159.26	0%	$0.00	
143323721822022	Single	11/28/2014	$ 16.98	$ 16.98	0%	$0.00	
	BASIC PLAN:		$ 4,559.27	$ 4,559.27			
00002014338 504981Y0X	Single	11/27/2014	$ 2,046.03	$ 2,046.03	0%	$0.00	
00002014338 50B28310X	Family Subscriber	12/1/2014	$ 140.91	$ 140.91	0%	$0.00	
00002014338 50A92620X	Single	12/1/2014	$ 407.01	$ 407.01	0%	$0.00	
00002014330 50217K90X	Single	11/25/2014	$ 105.02	$ 105.02	0%	$0.00	
00002014330 50217K90X	Single	11/25/2014	$ 53.15	$ 53.15	0%	$0.00	
00002014335 5003U160X	Family Subscriber	11/28/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335 5003U160X	Family Subscriber	11/28/2014	$ 0.86	$ 0.86	0%	$0.00	
00002014335 5003U160X	Family Subscriber	11/28/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335 5038H210X	Family Subscriber	11/26/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014335 5038H210X	Family Subscriber	11/26/2014	$ 0.86	$ 0.86	0%	$0.00	
00002014335 5038H210X	Family Subscriber	11/26/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335 5038H210X	Family Subscriber	11/26/2014	$ 3.38	$ 3.38	0%	$0.00	
00002014335 5038H210X	Family Subscriber	11/26/2014	$ 28.84	$ 28.84	0%	$0.00	
00002014335 5038H210X	Family Subscriber	11/26/2014	$ 29.23	$ 29.23	0%	$0.00	
00002014339 502Z9370X	Family Member	12/4/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014339 502Z9370X	Family Member	12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339 502Z9370X	Family Member	12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339 502Z9370X	Family Member	12/4/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014322 508889L0X	Family Subscriber	2/12/2014	$ 23.39	$ 23.39	0%	$0.00	
00002014337 50816P40X	Single	11/12/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014337 50816P40X	Single	11/12/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014337 50816P40X	Single	11/12/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014336 504D9570X	Family Subscriber	11/25/2014	$ 4.18	$ 4.18	0%	$0.00	
00002014336 504D9570X	Family Subscriber	11/25/2014	$ 2.96	$ 2.96	0%	$0.00	
00002014338 50Q78790X	Family Subscriber	10/20/2014	$ 72.85	$ 72.85	0%	$0.00	
00002014338 50Q78790X	Family Subscriber	10/20/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338 50Q78790X	Family Subscriber	10/20/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014338 50Q78790X	Family Subscriber	10/20/2014	$ 10.92	$ 10.92	0%	$0.00	
00002014339 5063W990X	Family Subscriber	12/2/2014	$ 26.79	$ 26.79	0%	$0.00	
00002014337 50573W30X	Single	11/28/2014	$ 58.55	$ 58.55	0%	$0.00	
00002014337 50573W30X	Single	11/28/2014	$ 168.51	$ 168.51	0%	$0.00	
00002014337 50573W30X	Single	11/28/2014	$ 14.83	$ 14.83	0%	$0.00	
00002014330 50P09140X	Single	11/17/2014	$ 7.49	$ 7.49	0%	$0.00	
00002014338 504348V0X	Single	11/24/2014	$ 1,137.64	$ 1,137.64	0%	$0.00	
00002014338 504348V0X	Single	11/24/2014	$ 227.10	$ 227.10	0%	$0.00	
00002014336 50N46820X	Family Subscriber	11/26/2014	$ 12.67	$ 12.67	0%	$0.00	
00002014337 50219B90X	Family Subscriber	11/19/2014	$ 12.67	$ 12.67	0%	$0.00	
00002014333 500C5890X	Single	11/24/2014	$ 120.96	$ 120.96	0%	$0.00	
00002014333 500C5890X	Single	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014333 5047E680X	Single	11/24/2014	$ 16.37	$ 16.37	0%	$0.00	
00002014333 5047E680X	Single	11/24/2014	$ 28.36	$ 28.36	0%	$0.00	
00002014335 509437D0X	Single	11/26/2014	$ 12.02	$ 12.02	0%	$0.00	
00002014337 508Y3290X	Single	11/22/2014	$ 39.71	$ 39.71	0%	$0.00	
00002014329 50098A00X	Single	11/21/2014	$ 39.71	$ 39.71	0%	$0.00	
143306391081028	Single	11/26/2014	$ 121.58	$ 121.58	0%	$0.00	
143204526196001	Single	11/16/2014	$ (408.10)	$ (408.10)	0%	$0.00	
143284428222007	Single	11/24/2014	$ 13.78	$ 13.78	0%	$0.00	
143284927394019	Single	11/24/2014	$ 171.96	$ 171.96	0%	$0.00	
143295970468005	Single	11/25/2014	$ 152.46	$ 152.46	0%	$0.00	
143277879712018	Single	11/23/2014	$ 587.69	$ 587.69	0%	$0.00	
143284041043014	Single	11/24/2014	$ 2.89	$ 2.89	0%	$0.00	
143263830112001	Family Member	11/22/2014	$ 11.34	$ 11.34	0%	$0.00	
143304837489007	Single	11/26/2014	$ 96.99	$ 96.99	0%	$0.00	
143235895538025	Single	11/19/2014	$ (204.06)	$ (204.06)	0%	$0.00	
143286466674016	Single	11/24/2014	$ 11.60	$ 11.60	0%	$0.00	
143284067438008	Single	11/24/2014	$ 280.00	$ 280.00	0%	$0.00	
	BUY-UP PLAN:		$ 6,064.50	$ 6,064.50			
	TOTAL:		$ 10,623.77	$ 10,623.77			

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	ALBERICO	837996458	1831256205
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMMONS	ROSALINDA	838104154	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMMONS	ROSALINDA	838104154	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMMONS	ROSALINDA	838104154	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	SIMMONS	ROSALINDA	838104154	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	CEDILLO	JUAN	843968331	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	RAMIREZ	HUNTER	830334363	1952410946
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	NAVARROSAENZ	MARIBEL	842138698	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	ALONSO	NADIA	820629439	1134129950
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORONADO	LYNNETTE	846621169	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	CORONADO	LYNNETTE	846621169	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ANNA	838763016	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ANNA	838763016	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	LOPEZ	ANNA	838763016	1881714384
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	NAVARROSAENZ	MARIBEL	842138698	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	NAVARROSAENZ	MARIBEL	842138698	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	TREVINO DE PINE	BRENDA	837176747	1225317084

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014339503D6140X	Single	8/13/2014	$ 61.18	$ 61.18	0%	$0.00	
0000201433650E39880X	Single	11/11/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650E39880X	Single	11/11/2014	$ 238.55	$ 238.55	0%	$0.00	
0000201433650E39880X	Single	11/11/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433650E39880X	Single	11/11/2014	$ 7.08	$ 7.08	0%	$0.00	
0000201433650E39880X	Single	11/11/2014	$ 2.14	$ 2.14	0%	$0.00	
143291761742002	Single	11/25/2014	$ 21.04	$ 21.04	0%	$0.00	
143283553018011	Family Member	11/24/2014	$ 88.29	$ 88.29	0%	$0.00	
	BASIC PLAN:		$ 455.99	$ 455.99			
000020143355070OJ00X	Single	11/26/2014	$ 207.98	$ 207.98	0%	$0.00	
00002014335504 46F00X	Single	11/18/2014	$ 84.55	$ 84.55	0%	$0.00	
00002014338509267P0X	Single	12/1/2014	$ 6.68	$ 6.68	0%	$0.00	
00002014338509267P0X	Single	12/1/2014	$ 1.85	$ 1.85	0%	$0.00	
0000201433650E57030X	Single	11/19/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433650E57030X	Single	11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
0000201433650E57030X	Single	11/19/2014	$ 10.92	$ 10.92	0%	$0.00	
0000201433650E57030X	Single	11/19/2014	$ 15.01	$ 15.01	0%	$0.00	
143306482440021	Single	11/26/2014	$ 10.28	$ 10.28	0%	$0.00	
143306554683009	Single	11/26/2014	$ 662.01	$ 662.01	0%	$0.00	
143293327805028	Single	11/25/2014	$ 64.39	$ 64.39	0%	$0.00	
	BUY-UP PLAN:		$ 1,118.39	$ 1,118.39			
	TOTAL:		$ 1,574.38	$ 1,574.38			

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	Lastname	Firstname	Member ID	Provider ID
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	BORREGO	ENEDELIA	833988662	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	PENA	MARIA	841444302	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	PENA	MARIA	841444302	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	RODRIGUEZ	SARAH	847912915	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALINAS	OLIVIA	845879086	1770573586
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	CELIS	MARIA	840480602	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	CELIS	MARIA	840480602	1407035298
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	ESPINOZA	JESSIE	836173183	1841577319
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	GABRIEL	846597890	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	JACKSON	SAMANTHA	840526805	1225219934
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	PIZANO	RAMON	836223093	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	PIZANO	RAMON	836223093	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	PIZANO	RAMON	836223093	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	PIZANO	RAMON	836223093	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	PIZANO	RAMON	836223093	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	PIZANO	RAMON	836223093	1790721538
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALDIVAR JR	JOSE	840791463	1023086345
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALDIVAR JR	JOSE	840791463	1023086345
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALDIVAR JR	JOSE	840791463	1144389842
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	SANCHEZ	JOSE	843949744	1467633867
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	GABRIEL	846597890	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	LUIS	839705677	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	MEDRANO	AARON	839903417	1508975921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	OCANAS	JOSE	843619694	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	OCANAS	JOSE	843619694	1235248642
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	DE LEON	ROBERTO	841303739	1174702872
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RICHARD	837442986	1366557548
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RICHARD	837442986	1366557548
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RICHARD	837442986	1366557548
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	RICHARD	837442986	1366557548
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARZA	GILBERTO	843705895	1386648798
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	JOEL	842281008	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	JOEL	842281008	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	GUTIERREZ	JOEL	842281008	1356361976
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	PECINA	GISSELLE	838934383	1174604763
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	REYMUNDO	844487477	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	REYMUNDO	844487477	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	REYMUNDO	844487477	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	PEREZ	REYMUNDO	844487477	1881679751
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	PATRICIA	844708935	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	RODRIGUEZ	PATRICIA	844708935	1780600510
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	SALAZAR	JULIAN	842366613	1447331038
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	VILLALPANDO	LEONEL	844543105	1144251547
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	BARAJAS	GLORIA	838127384	1477877389
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	BARAJAS	GLORIA	838127384	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	DE LEON	ROBERTO	841303739	1841505161
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	ESPERICUETA	NORMA	840647666	1982783650
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	RICHARD	837442986	1073591921
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	SOLIS	OLIVERO	844042829	1053551598
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	VILLALPANDO	ERNESTO	837944367	1861783276

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014337501l4G30X	Family Member	11/27/2014	$ 1,631.03	$ 1,631.03	0%	$0.00	
0000201431650Z16400X	Single	11/5/2014	$ (12,375.05)	$ (12,375.05)	0%	$0.00	
0000201431650Z16400X	Single	11/5/2014	$ 12,375.05	$ 12,375.05	0%	$0.00	
00002014339505K110X	Family Member	11/29/2014	$ 513.81	$ 513.81	0%	$0.00	
0000201433650 3A2870X	Family Member	11/26/2014	$ 513.82	$ 513.82	0%	$0.00	
0000201433850 4622H0X	Family Member	11/18/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433850 4622H0X	Family Member	11/18/2014	$ 2.14	$ 2.14	0%	$0.00	
0000201433650 1S9540X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433550624A20X	Family Subscriber	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201433650 7B9220X	Family Member	11/25/2014	$ 80.39	$ 80.39	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 12.85	$ 12.85	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 5.23	$ 5.23	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 5.55	$ 5.55	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 13.57	$ 13.57	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 11.76	$ 11.76	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 14.85	$ 14.85	0%	$0.00	
00002014333506 0E050X	Single	11/24/2014	$ 8.54	$ 8.54	0%	$0.00	
0000201432450B47370X	Single	11/19/2014	$ 34.71	$ 34.71	0%	$0.00	
0000201432450B47370X	Single	11/19/2014	$ 3.58	$ 3.58	0%	$0.00	
0000201432450385 0H0X	Single	11/19/2014	$ 54.21	$ 54.21	0%	$0.00	
0000201433850S18390X	Single	11/24/2014	$ 127.15	$ 127.15	0%	$0.00	
143293960989021	Single	11/25/2014	$ 884.76	$ 884.76	0%	$0.00	
143285188767024	Single	11/24/2014	$ 361.87	$ 361.87	0%	$0.00	
143326227298003	Single	11/28/2014	$ 9.77	$ 9.77	0%	$0.00	
143286618493011	Single	11/24/2014	$ 221.03	$ 221.03	0%	$0.00	
143293934746014	Single	11/25/2014	$ 52.43	$ 52.43	0%	$0.00	
	BASIC PLAN:		$ 4,667.18	$ 4,667.18			
0000201433650V30510X	Family Subscriber	11/24/2014	$ 26.77	$ 26.77	0%	$0.00	
0000201433650 D8400X	Family Subscriber	11/25/2014	$ 44.33	$ 44.33	0%	$0.00	
0000201433650 D8400X	Family Subscriber	11/25/2014	$ 23.04	$ 23.04	0%	$0.00	
0000201433650 D8400X	Family Subscriber	11/25/2014	$ 23.04	$ 23.04	0%	$0.00	
0000201433650 D8400X	Family Subscriber	11/25/2014	$ 4.98	$ 4.98	0%	$0.00	
0000201433650 0P4390X	Single	11/20/2014	$ 26.79	$ 26.79	0%	$0.00	
0000201433950 5D0570X	Single	12/3/2014	$ 39.71	$ 39.71	0%	$0.00	
0000201433950 5D0570X	Single	12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433950 5D0570X	Single	12/3/2014	$ 7.30	$ 7.30	0%	$0.00	
0000201432350992D70X	Family Member	11/18/2014	$ 15.01	$ 15.01	0%	$0.00	
00002014339502 7B870X	Single	11/25/2014	$ 10.38	$ 10.38	0%	$0.00	
00002014339502 7B870X	Single	11/25/2014	$ 6.27	$ 6.27	0%	$0.00	
00002014339502 7B870X	Single	11/25/2014	$ 4.45	$ 4.45	0%	$0.00	
00002014339502 7B870X	Single	11/25/2014	$ 4.88	$ 4.88	0%	$0.00	
00002014339502 7B870X	Single	11/25/2014	$ 3.88	$ 3.88	0%	$0.00	
0000201433850U70690X	Family Subscriber	12/1/2014	$ 5.84	$ 5.84	0%	$0.00	
0000201433850U70690X	Family Subscriber	12/1/2014	$ 3.00	$ 3.00	0%	$0.00	
0000201433550851A40X	Family Member	11/17/2014	$ 36.79	$ 36.79	0%	$0.00	
00002014339503 1J250X	Family Subscriber	9/23/2014	$ 39.71	$ 39.71	0%	$0.00	
143185420515010	Family Member	11/14/2014	$ (115.00)	$ (115.00)	0%	$0.00	
143313896769020	Family Member	11/27/2014	$ 6.93	$ 6.93	0%	$0.00	
143304565958010	Single	11/26/2014	$ 5.77	$ 5.77	0%	$0.00	
143277041032001	Family Member	11/23/2014	$ 10.65	$ 10.65	0%	$0.00	
143305790876025	Single	11/26/2014	$ 280.00	$ 280.00	0%	$0.00	
143306031021009	Single	11/26/2014	$ 89.16	$ 89.16	0%	$0.00	
143325481327017	Single	11/28/2014	$ 342.72	$ 342.72	0%	$0.00	
	BUY-UP PLAN:		$ 949.40	$ 949.40			
	TOTAL:		$ 5,616.58	$ 5,616.58			

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	Lastname	Firstname	Member ID	Provider ID
HIDALGO COUNTY																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	CASTILLO	GENARO	843154925	1427020676
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	GARCIA	PLINIO	837257437	1386671378
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	LAWSON	MARCELL	836991585	1346554656
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	LAWSON	MARCELL	836991585	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	LAWSON	MARCELL	836991585	1801907894
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	PLINIO	837257437	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	PLINIO	837257437	1295757953
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	MENCHACA	ARTURO	841337953	1891809885
DRAINAGE DISTRICT NO.1																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVAS	ALFONSO	837015200	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVAS	ALFONSO	837015200	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVAS	ALFONSO	837015200	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	RIVAS	ALFONSO	837015200	1881929321
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	RIVAS	ALFONSO	837015200	1881703866
APPRAISAL DISTRICT																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	CARREON	ANID	833709201	1851400279
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	GARCIA	HECTOR	844884031	1750308896
HIDALGO COUNTY																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASTILLO	GENARO	843154925	1174582050
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JOSEFINA	840983722	1629023460
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	GONZALEZ	JOSEFINA	840983722	1629023460
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	LONGORIA	JUAN	841995660	1073508545
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	SERGIO HUM	833497057	1780705087
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	SERGIO HUM	833497057	1780705087
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	SERGIO HUM	833497057	1780705087
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	SERGIO HUM	833497057	1780705087
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	SAENZ	SERGIO HUM	833497057	1780705087
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	DE LEON	MARIA	840515041	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	DE LEON	MARIA	840515041	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	DE LEON	MARIA	840515041	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	DE LEON	MARIA	840515041	1356356430
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	GARZA	ADELFA	839147641	1407848112
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JOSEFINA	840983722	1972698702
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JOSEFINA	840983722	1972698702
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JOSEFINA	840983722	1972698702
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	6	21185	16	HIDALGO COUNTY	Drug	Basic Coverage	GONZALEZ	JOSEFINA	840983722	1972698702

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014339503S6960X	Single	12/1/2014	$ 34.71	$ 34.71	0%	$0.00	
00002014333509X3610X	Single	11/25/2014	$ 56.96	$ 56.96	0%	$0.00	
00002014333509X3610X	Single	11/26/2014	$ 72.55	$ 72.55	0%	$0.00	
00002014333509X3610X	Single	11/26/2014	$ 25.26	$ 25.26	0%	$0.00	
00002014333509X3610X	Single	11/26/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014336507D3570X	Single	12/1/2014	$ 96.73	$ 96.73	0%	$0.00	
00002014336507D3570X	Single	12/1/2014	$ 22.57	$ 22.57	0%	$0.00	
00002014336507D3570X	Single	12/1/2014	$ 12.57	$ 12.57	0%	$0.00	
00002014339500 9N460X	Single	12/3/2014	$ 72.55	$ 72.55	0%	$0.00	
00002014339500 9N460X	Single	12/3/2014	$ 25.26	$ 25.26	0%	$0.00	
00002014339500 9N460X	Single	12/3/2014	$ 22.57	$ 22.57	0%	$0.00	
00002014336576474Y0X	Single	11/5/2014	$ 3.18	$ 3.18	0%	$0.00	
00002014337 57X21480X	Single	11/13/2014	$ 10.58	$ 10.58	0%	$0.00	
00002014337 57X21480X	Single	11/13/2014	$ 20.58	$ 20.58	0%	$0.00	
00002014337 57X21480X	Single	11/13/2014	$ 0.17	$ 0.17	0%	$0.00	
143254506044020	Single	11/21/2014	$ (172.84)	$ (172.84)	0%	$0.00	
143323475533011	Single	11/28/2014	$ 323.86	$ 323.86	0%	$0.00	
143304078822008	Single	11/26/2014	$ 8.86	$ 8.86	0%	$0.00	
			$ 648.69	$ 648.69			
00002014227040712 50C	Single	4/25/2014	$ (113.77)	$ (113.77)	0%	$0.00	
00002014227040712 50C	Single	4/25/2014	$ 113.77	$ 113.77	0%	$0.00	
00002014227040712 50C	Single	4/25/2014	$ (40.52)	$ (40.52)	0%	$0.00	
00002014227040712 50C	Single	4/25/2014	$ 40.52	$ 40.52	0%	$0.00	
143264530513008	Single	11/22/2014	$ 5.14	$ 5.14	0%	$0.00	
			$ 5.14	$ 5.14			
143272317703028	Single	11/23/2014	$ 8.89	$ 8.89	0%	$0.00	
143324273264020	Single	11/28/2014	$ 98.89	$ 98.89	0%	$0.00	
			$ 107.78	$ 107.78			
	BASIC PLAN:		$ 761.61	$ 761.61			
00002014336 50U86200X	Single	11/18/2014	$ 7,363.47	$ 7,363.47	0%	$0.00	
00002014335500064J0X	Single	11/24/2014	$ 105.02	$ 105.02	0%	$0.00	
00002014335500064J0X	Single	11/24/2014	$ 53.15	$ 53.15	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 26.77	$ 26.77	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 7.08	$ 7.08	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 7.71	$ 7.71	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 6.14	$ 6.14	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 10.07	$ 10.07	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 7.18	$ 7.18	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 12.64	$ 12.64	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 6.78	$ 6.78	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 7.30	$ 7.30	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 4.19	$ 4.19	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 3.89	$ 3.89	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 2.89	$ 2.89	0%	$0.00	
00002014330 50P13810X	Family Member	11/15/2014	$ 3.00	$ 3.00	0%	$0.00	
00002014339030178 70C	Single	11/7/2014	$ 21.06	$ 21.06	0%	$0.00	
00002014339030178 70C	Single	11/7/2014	$ 7.74	$ 7.74	0%	$0.00	
00002014339030178 70C	Single	11/7/2014	$ 16.55	$ 16.55	0%	$0.00	
00002014339030178 70C	Single	11/10/2014	$ 21.06	$ 21.06	0%	$0.00	
00002014339030178 70C	Single	11/10/2014	$ 7.74	$ 7.74	0%	$0.00	
00002014339030178 70C	Single	11/10/2014	$ 16.55	$ 16.55	0%	$0.00	
143171446465024	Single	11/13/2014	$ (6.12)	$ (6.12)	0%	$0.00	
143231452508006	Single	11/19/2014	$ (13.10)	$ (13.10)	0%	$0.00	
143291449776027	Single	11/25/2014	$ 7.32	$ 7.32	0%	$0.00	
143291450002005	Single	11/25/2014	$ 87.57	$ 87.57	0%	$0.00	
143323255091016	Single	11/28/2014	$ 156.02	$ 156.02	0%	$0.00	
143313341113001	Single	11/27/2014	$ 412.52	$ 412.52	0%	$0.00	
143313341677023	Single	11/27/2014	$ 42.74	$ 42.74	0%	$0.00	
143313341956008	Single	11/27/2014	$ 69.96	$ 69.96	0%	$0.00	
143313342233023	Single	11/27/2014	$ 15.98	$ 15.98	0%	$0.00	
	BUY-UP PLAN:		$ 8,490.87	$ 8,490.87			
	TOTAL:		$ 9,252.48	$ 9,252.48			

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	Lastname	Firstname	Member ID	Provider ID
HIDALGO COUNTY																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	FUENTES	BALDEMAR	848038754	1104024579
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	MARTIN	846349278	1245548759
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	MARTIN	846349278	1891823480
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	MARTIN	846349278	1891823480
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	MUNOZ	MARTIN	846349278	1306924626
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	FUENTES	SARAH	848038754	1962643437
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	MUNOZ JR	MARTIN	846349278	1982783650
HIDALGO COUNTY																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	CASTILLO	SOPHIA	837908347	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	GONZALES	AMANDA	832224455	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	GONZALES	AMANDA	832224455	1053317362
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	GONZALES	AMANDA	832224455	1174582050
COMMUNITY SERVICE AGENCY																			
21185	TX1	618139	479623	12/1/2014	12/5/2014	12/1/2014	12/5/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	HERNANDEZ	RAY	923719718	1235148552

Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
00002014338505415T0X	Family Subscriber	12/2/2014	$ 66.79	$ 66.79	0%	$0.00	
00002014333509K2860X	Single	10/8/2014	$ 6.93	$ 6.93	0%	$0.00	
00002014337506 8B940X	Single	11/19/2014	$ 66.24	$ 66.24	0%	$0.00	
00002014337507 0B580X	Single	11/26/2014	$ 66.24	$ 66.24	0%	$0.00	
00002014337508 0W560X	Single	11/25/2014	$ 120.51	$ 120.51	0%	$0.00	
143320038193021	Family Member	11/28/2014	$ 9.68	$ 9.68	0%	$0.00	
143287336445020	Single	11/24/2014	$ 222.68	$ 222.68	0%	$0.00	
	BASIC PLAN:		$ 559.07	$ 559.07			
00002014333 50W38990X	Family Member	11/24/2014	$ 1,038.79	$ 1,038.79	0%	$0.00	
00002014098507872X0X	Single	4/1/2014	$ (766.96)	$ (766.96)	0%	$0.00	
00002014098507872X0X	Single	4/1/2014	$ 168.49	$ 168.49	0%	$0.00	
00002014135 50H25300X	Single	4/18/2014	$ (1,011.00)	$ (1,011.00)	0%	$0.00	
			$ (570.68)	$ (570.68)			
00002014325 5069G000X	Single	11/20/2014	$ 27.60	$ 27.60	0%	$0.00	
			$ 27.60	$ 27.60			
	BUY-UP PLAN:		$ (543.08)	$ (543.08)			
	TOTAL:		$ 15.99	$ 15.99			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **November 22, 2014 thru December 5, 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 **$762,323.45**.

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 11/22/2014 to 12/05/2014 is $762,323.45.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of December 16, 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.

Dora Vargas
Employee Benefits Director — Date 12/09/2014

Dept. of Budget & Management Budget Officer — Date 12/9/14

Commissioner's Court Approval — Date

AI -47754 **Budget and Management** **14. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

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 11/16-30/2014 in the amount of $12,432.24 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/10/2014 02:31 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Flora Vazquez		Started On: 12/10/2014 01:35 PM
Final Approval Date: 12/12/2014		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

December 1, 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: 95021

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 11/16-11/30/14 (Check #519326-519362) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	12,432.24
TOTAL CURRENT CHARGES	$ 12,432.24
Previous Balance Due	$ 40,734.04
Total Balance Due	$ 53,166.28

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 11/16-11/30/14

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Hidalgo County

Alternate Organization 1 Total:	56	12,432.24
Grand Total:	56	12,432.24

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: November 16-30, 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 $ 12,432.24 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 11/16-30/2014

(Check#519326-519362)

1). Hidalgo County	$ 12,432.24
2). Hidalgo County Headstart Program	$ -
3). Community Service Agency	$ -
4). Drainage District #1	$ -
Total Reimbursement requested by TRISTAR RISK MANAGEMENT:	$ 12,432.24

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of December 16, 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) $ (137,567.76)

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.

Flora Vaquez — 12/10/2014
Employee Benefits Director — Date

12/10/2014
Budget Officer — Date

Commissioner's Court Approval — Date

AI -47776 **Purchasing Department** **15. A.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 11324992 for $8,400.00 submitted by L&G Engineering for the FM1925 WA #1 Project (PO# 663995).

2. Acceptance and approval of request for payment of invoice 11325001 for $25,541.86 submitted by L&G Engineering for the 10th Street Extension Project (PO# 688820).

3. Acceptance and approval of request for payment of invoice 11324986 for $40,428.26 submitted by L&G Engineering for the FM 907 Project (PO # 703928).

4. Acceptance and approval of request for payment of invoice 14-11-000020 for $7,756.61 submitted by L&G Laboratory for the Linn San Manuel Facility (PO # 713423).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1341-431-00-124-076-0-841

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

BUDGETARY IMPACT:

Funds available through PO#663995.

FISCAL YEAR: 2014 ACCT. #: 4-1341-431-00-124-030-0-711

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

BUDGETARY IMPACT:

Funds available through Po#688820.

FISCAL YEAR: 2014 ACCT. #: 4-1301-419-40-124-136-0-720

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

BUDGETARY IMPACT:

Funds available through PO# 713423.

FISCAL YEAR: 2014 ACCT. #: 4-1341-431-00-124-076-0-841

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

BUDGETARY IMPACT:

Funds available through PO# 663995.

Attachments

11325001
14-11-000020
11324992
revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 01:41 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 02:34 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Veronica Lopez		Started On: 12/11/2014 01:52 PM
Final Approval Date: 12/12/2014		

L&G Engineering
Transportation Consultants

December 1, 2014

RECEIVED
DEC 0 2014
BY: R. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of November 2014.

- L & G's Invoice and Sub consultant invoice
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925.

The following is a narrative of the progress report for this work authorization.

Work Authorization#1

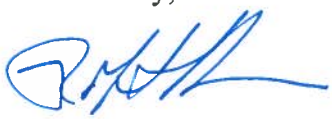
FC 11005 – PHASE I – COMPENSABLE UTILITIES		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY RIGHT OF WAY		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
UPDATED: The FONSI has been submitted to FHWA for signature. This task is complete.	**L&G**	**100%**
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12009 – ARCHEOLOGICAL & HISTORICAL		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
NO UPDATE: This task is complete.	**Ama Terra**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
UPDATED: L&G has reviewed the submittal of the ROW Map along with the field notes and parcel sketches. L&G has submitted the final package to TxDOT for review and/or approval.	**L&G**	**90%**
FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATED: ROW submitted their final map with notes and parcel sketches this month. The complete package has been submitted to TxDOT for their review and/or approval.	**ROW**	**90%**

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

FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325001
INVOICE DATE: 11/30/14

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120901
10th Street Extension Project
WA#1 - P.O.#688820
C-12-126-10-16

Engineering services for the month of November 2014.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11005-Ph. I Comp Uti	86,761.53	86,761.53		86,761.53	100.0	
11006-Design Schem	118,815.08	118,815.08		118,815.08	100.0	
11007-Prelim ROW	20,017.05	20,017.05		20,017.05	100.0	
12001-EA Reports	95,024.83	90,273.59	4,751.24	95,024.83	100.0	
12002-Pub Involvment	20,019.67	20,019.67		20,019.67	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Arch & Hist	7,674.66	7,674.66		7,674.66	100.0	
12070-Arch&Hist-SUB	15,582.04	15,582.04		15,582.04	100.0	
13002-ROW Mapping	77,906.22	62,324.98	7,790.62	70,115.60	90.0	7,790.62
13020-ROW Map/Sub	130,000.00	104,000.00	13,000.00	117,000.00	90.0	13,000.00
16101-Hydro Map	30,017.18	30,017.18		30,017.18	100.0	
TOTALS:	621,824.10	575,491.62	25,541.86	601,033.48	96.7	20,790.62

ORIGINAL CONTRACT SUM	$	621,824.10
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	621,824.10
TOTAL COMPLETED TO DATE	$	601,033.48
LESS PREVIOUS INVOICES	$	575,491.62
CURRENT PAYMENT DUE	$	25,541.86

PROJECT MANAGER'S SIGNATURE

R. O. W. SURVEYING SERVICES, LLC.

November 30, 2014

Jacinto Garza, President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #R14-0067
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th Street Expansion Project -- Work Authorization #2
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of November, 2014.

- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #7

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	$130,000	$117,000	$78,000	$13,000	$13,000	90%
			Total Due	$13,000		

Make Checks payable to: **R. O. W. Surveying Services**

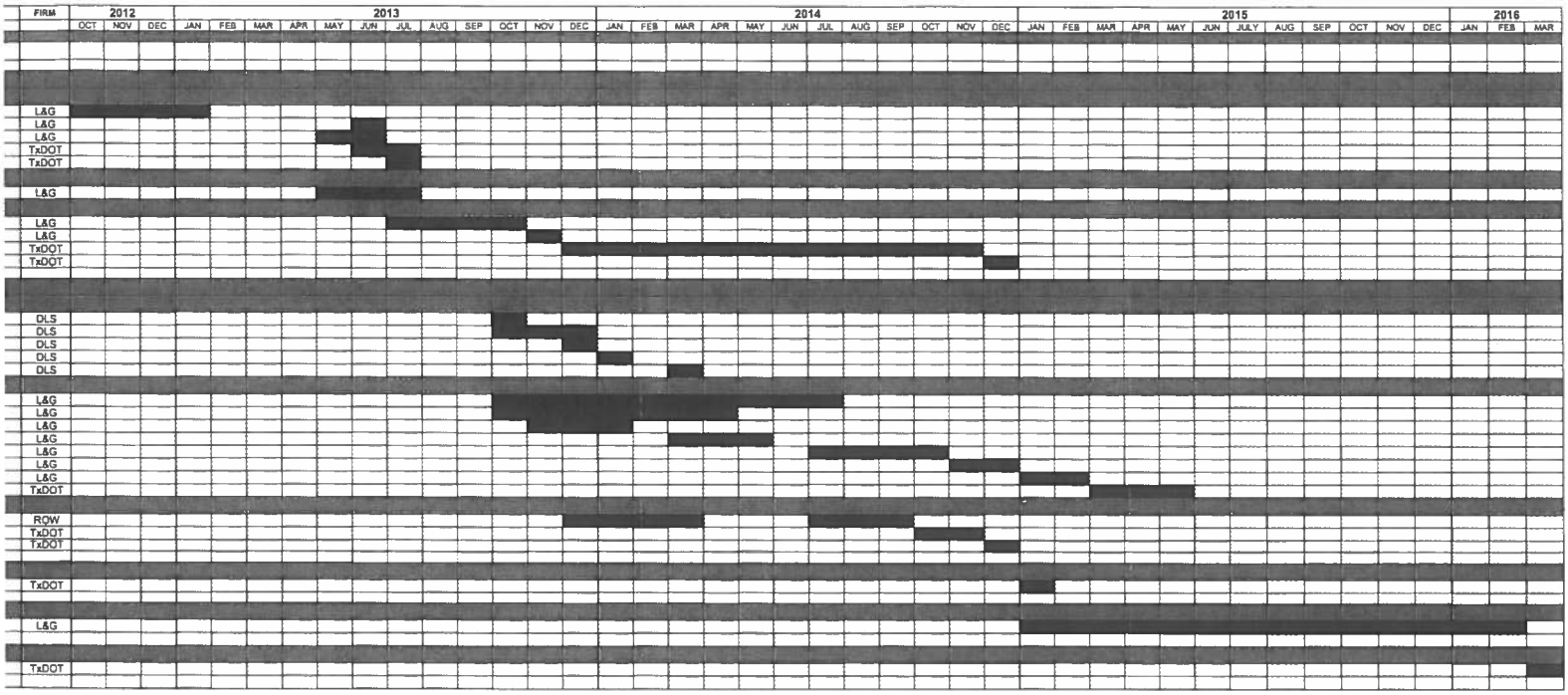
543
120901
13020

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,

Julio Cerda, P.E.

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles



L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

1:46 PM 11/21/2014

Purchase Order
COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

VENDOR: 280046 REQ:00232402
FAX (956)565-6746 Email:
Phone:(956)565-9813
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-12-126-10-16

Special Instructions:
PCT. REQ. #0387

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER AS PER CONTRACT C-12-126-10-16 EXP 10-15-13 INSURANCE IN COMPLIANCE		
1	LOT	CC THE PRECINCT HAD OBTAINED A PURCHASE ORDER IN 2012 (682998) AND AS PER AUDITOR'S OFFICE REQUEST THAT A NEW PURCHASE ORDER BE OPENED DUE TO ROLLOVER NOT ABLE TO BE DONE FOR THIS PERTICULAR P.O. CC WORK AUTHORIZATION #1 IN THE AMOUNT OF $621,824.10 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF ENVIRONMENTAL ASSESSMENT WITH TXDOT, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING, COMPENSABLE UTILITY MANAGEMENT FOR THE 10TH STREET EXTENSION PROJECT FORM SH 107 TO FM 1925 UNDER CONTRACT C-12-126-10-16 APPROVED CC OF 10/16/12 UNDER AGENDA ITEM AI-34701 AMOUNTS EXPENDED ON P.O. 682998 2-1341-431-00-124-030-0-711 $ -16,013.64 2-1341-431-00-124-030-0-731 $-136,306.35 2-1341-431-00-124-030-0-841 $ -58,417.00 TOTAL $-210,736.99 AMOUNTS EXPENDED IN 2013 DIRECT PAYMENT 3-1341-431-00-124-030-0-711 $- 1,000.85 3-1341-431-00-124-030-0-731 $-23,315.78 3-1341-431-00-124-030-0-841 $-10,849.62	373,920.86	373,920.

Purchase Order
COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

VENDOR: 280046 REQ:00232402
FAX (956)565-6746 Email:
Phone:(956)565-9813
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-12-126-10-16

Special Instructions:
PCT. REQ. #0387

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		$-37,166.25		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		373,920.
		**********		
		For Hidalgo County use only		
		3-1341-431-00-124-030-0-711 210,908.78		
		3-1341-431-00-124-030-0-731 113,965.35		

Purchase Order

COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

VENDOR: 280046 REQ:00232402
FAX (956)565-6746 Email:
Phone:(956)565-9813
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: COMMISSIONER, PRECINCT 4
Contract No: C-12-126-16-16

Special Instructions:
PCT. REQ. #0387

VENDOR NOTES

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3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
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5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		3-1341-431-00-124-030-0-841		49,046.73
		Approved		

Copy

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

November 26, 2014

RECEIVED
DEC 02 2014
BY:

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Linn San Manuel Facility

Dear Ms. Lucio:

Included for your use with this letter are test reports **R017 thru R042** for **Construction Material Testing** performed on the above referenced project.

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager

Attachments

CC: JCON Construction, LLC, Mr. Juan Jose Pena Jr.

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000020

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R018	10/22/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R018	10/22/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R018	10/22/2014	180.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$93.60
R018	10/22/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R018 for a Subtotal of:		$570.14
R019-28	10/17/2014	4.00	920:92036 - Grout Compressive Strength	EACH	$32.74	$130.96
R019-28	10/17/2014	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$60.18
R019-28	10/17/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R019-28	10/17/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R019-28	10/17/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R019-28 for a Subtotal of:		$283.09
R020-28	10/21/2014	3.00	920:92041 - Mortar Cube Compressive Strength	Each	$32.00	$96.00
R020-28	10/21/2014	0.75	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$45.14
R020-28	10/21/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R020-28	10/21/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R020-28	10/21/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R020-28 for a Subtotal of:		$233.09
R021	10/28/2014	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$60.18
R021	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R021	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R021	10/28/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R021 for a Subtotal of:		$152.13
R022	10/28/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R022	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R022	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R022	10/28/2014	290.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$150.80
R022	10/28/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R022 for a Subtotal of:		$423.29

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000020

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R023	10/28/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R023	10/28/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R023	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R023	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R023	10/28/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R023 for a Subtotal of:		$296.00
R024-28	10/22/2014	4.00	920:92036 - Grout Compressive Strength	EACH	$32.74	$130.96
R024-28	10/22/2014	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$60.18
R024-28	10/22/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R024-28	10/22/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R024-28	10/22/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R024-28 for a Subtotal of:		$283.09
R025	10/30/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R025	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R025	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R025	10/30/2014	290.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$150.80
R025	10/30/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R025 for a Subtotal of:		$423.29
R026	10/30/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R026	10/30/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R026	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R026	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R026	10/30/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R026 for a Subtotal of:		$296.00
R027	11/04/2014	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$60.18
R027	11/04/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R027	11/04/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
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Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000020

2100 W. Expressway 83
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Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R027	11/04/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R027 for a Subtotal of:		$152.13
R028	11/04/2014	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$240.72
R028	11/04/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R028	11/04/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R028	11/04/2014	290.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$150.80
R028	11/04/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R028 for a Subtotal of:		$483.47
R029	10/28/2014	1.00	920:92041 - Mortar Cube Compressive Strength	Each	$32.00	$32.00
R029	10/28/2014	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$15.05
R029	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R029	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R029	10/28/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R029 for a Subtotal of:		$139.00
R030	10/28/2014	2.00	920:92036 - Grout Compressive Strength	EACH	$32.74	$65.48
R030	10/28/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$30.09
R030	10/28/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R030	10/28/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R030	10/28/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R030 for a Subtotal of:		$187.52
R031	11/05/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R031	11/05/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R031	11/05/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R031	11/05/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R031 for a Subtotal of:		$272.49
R032	11/05/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R032	11/05/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54

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L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000020

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R032	11/05/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R032	11/05/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R032	11/05/2014	290.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$150.80
R032	11/05/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R032 for a Subtotal of:		$446.80
R033	10/30/2014	1.00	920:92041 - Mortar Cube Compressive Strength	Each	$32.00	$32.00
R033	10/30/2014	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$15.05
R033	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R033	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R033	10/30/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R033 for a Subtotal of:		$139.00
R034	10/30/2014	2.00	920:92036 - Grout Compressive Strength	EACH	$32.74	$65.48
R034	10/30/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$30.09
R034	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R034	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R034	10/30/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R034 for a Subtotal of:		$187.52
R035	11/04/2014	1.00	920:92041 - Mortar Cube Compressive Strength	Each	$32.00	$32.00
R035	11/04/2014	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$15.05
R035	11/04/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R035	11/04/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R035	11/04/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R035 for a Subtotal of:		$139.00
R036	11/05/2014	1.00	920:92041 - Mortar Cube Compressive Strength	Each	$32.00	$32.00
R036	11/05/2014	0.25	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$15.05
R036	11/05/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R036	11/05/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

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PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000020

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R036	11/05/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R036 for a Subtotal of:		$139.00
R037	11/05/2014	2.00	920:92036 - Grout Compressive Strength	EACH	$32.74	$65.48
R037	11/05/2014	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$30.09
R037	11/05/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R037	11/05/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R037	11/05/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R037 for a Subtotal of:		$187.52
R038	11/13/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R038	11/13/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R038	11/13/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R038	11/13/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R038	11/13/2014	290.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$150.80
R038	11/13/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R038 for a Subtotal of:		$446.80
R039	11/13/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R039	11/13/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.83	$47.32
R039	11/13/2014	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$180.54
R039	11/13/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R039	11/13/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R039	11/13/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R039 for a Subtotal of:		$343.32
R040	11/13/2014	1.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$60.18
R040	11/13/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R040	11/13/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R040	11/13/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R040 for a Subtotal of:		$152.13

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000020

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R041	*11/13/2014*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.68*	*$31.36*
R041	*11/13/2014*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$60.18*	*$30.09*
R041	*11/13/2014*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R041	*11/13/2014*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R041	*11/13/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R041 for a Subtotal of:		*$153.40*
R042	*11/13/2014*	*2.00*	*920:92036 - Grout Compressive Strength*	*EACH*	*$32.74*	*$65.48*
R042	*11/13/2014*	*0.50*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$60.18*	*$30.09*
R042	*11/13/2014*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R042	*11/13/2014*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R042	*11/13/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R042 for a Subtotal of:		*$187.52*
					Total for this Invoice:	***$7,756.61***

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Attachment "D"
L&G Engineering Laboratory, LLC
Linn-San Manuel Emergency Services Facility
Prepared for Hidalgo County Precinct No. 4

In-Situ Soils Testing-Laboratory-Building Subgrade / Parking Area					
Standard Proctor	2	Ea.	$202.78	$405.56	Building Footprint
Atterberg Limits of Soils	2	Ea.	$78.48	$156.96	Approx. 7,500 SF
Material Finer #200	2	Ea.	$65.49	$130.98	
Test Report	2	Ea.	$23.24	$46.48	New Parking Area
Technician (Soils)	6	Hr.	$47.14	$282.84	Approx. 24,000 SF
Mileage (Trip Charge)	168	Mi.	$0.52	$87.36	
			Subtotal:	$1,110.18	
In-Situ Soils Testing-Field -Building Subgrade / Parking Area					
Field Density Test	15	Ea.	$23.56	$353.40	Quantities
Test Report	3	Ea.	$23.24	$69.72	Based on 3
Technician (Soils)	10	Hr.	$47.14	$471.40	Visits to Project
Mileage (Trip Charge)	252	Mi.	$0.52	$131.04	To perform testing
			Subtotal:	$1,025.56	
Select Fill (Type E Gr.4) Soils Testing / Slab - Laboratory					
Standard Proctor	1	Ea.	$202.78	$202.78	Based on 1 Select Fill
Atterberg Limits of Soils	3	Ea.	$78.48	$235.44	Samples
Sieve Analysis	3	Ea.	$58.85	$176.55	2 Additional Atterberg Limits &
Technician (Soils)	8	Hr.	$47.14	$377.12	Sieve Analysis for Field Verification
Mileage (Trip Charge)	168	Mi.	$0.52	$87.36	of Select Fill Materials
Test Report	4	Ea.	$23.24	$92.96	
			Subtotal:	$1,172.21	
Select Fill (Type E Gr.4) Soils Testing - Field Testing and Monitoring					
Field Density Test	12	Ea.	$23.56	$282.72	Based on 2 - 6" Lifts
Test Report	2	Ea.	$23.24	$46.48	A Minimum of 4 Compaction
Technician (Soils)	6	Hr.	$47.14	$282.84	Test Per Lift or every
Mileage (Trip Charge)	168	Mi.	$0.52	$87.36	3000 Square Feet
					4 tests per lift
			Subtotal:	$699.40	
Concrete Reinforcement Steel Placement Verification (Concrete Masonry Units)					
Test Report	10	Ea.	$23.24	$232.40	
Technician (Concrete)	30	Hr.	$60.18	$1,805.40	
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	Verification Inspection
			Subtotal:	$2,474.60	assuming 10 grout placements
Concrete Placement Interior Slabs Main Building Covered Parking					
Air Content(Pressure Method)	4	Ea.	$23.51	$94.04	Assuming
Test Report	4	Ea.	$23.24	$92.96	4 Placements
Technician (Concrete)	12	Hr.	$60.18	$722.16	for a total of 200 cy
Mileage (Trip Charge)	336	Mi.	$0.52	$174.72	1 set Every 50 as
					per General Notes
					4 Cylinders to be
			Subtotal:	$1,083.88	Tested for Compression
Cyl. Spec. Prep, Hold, Cure	16	Ea.	$11.83	$189.28	
Comp. Str. Of Cyl. Specimen	16	Ea.	$15.68	$250.88	at a Frequency of Two 7 Day
Test Reports (7 and 28 day)	8	Ea.	$23.24	$185.92	and Two 28 Day
Technician (Concrete)	16	Hr.	$60.18	$962.88	
Mileage (Trip Charge)	336	Mi.	$0.52	$174.72	
			Subtotal:	$1,763.68	

Concrete Placement - Misc. Concrete -Sidewalks-Canopies-Curb and Gutter

Air Content(Pressure Method)	10	Ea.	$23.51	$235.10	*Assuming*
Test Report	10	Ea.	$23.24	$232.40	*10 Placements*
Technician (Concrete)	30	Hr.	$60.18	$1,805.40	
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	
			Subtotal:	$2,709.70	
Cyl. Spec. Prep, Hold, Cure	40	Ea.	$11.83	$473.20	*Quantities based on*
Comp. Str. Of Cyl. Specimen	40	Ea.	$15.68	$627.20	*sample pickup an*
Test Reports (7 and 28 day)	20	Ea.	$23.24	$464.80	*deliver to*
Technician (Concrete)	40	Hr.	$60.18	$2,407.20	*laboratory for*
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	*Compression Testing*
			Subtotal:	$4,409.20	

Concrete Masonry Unit Quality Verification

Masonry Unit Prep./Compressive Strength	1	Sets	$228.98	$228.98	
Masonry Unit SPG/ABS/UNIT WT.	1	Sets	$228.98	$228.98	
Technician (Concrete)	8	Hr.	$60.18	$481.44	
Test Report	2	Ea.	$23.24	$46.48	
			Subtotal:	$985.88	

Concrete Masonry Unit - Grout Testing

Air Content(Pressure Method)	10	Ea.	$23.51	$235.10	
Test Report	10	Ea.	$23.24	$232.40	
Technician (Concrete)	30	Hr.	$60.18	$1,805.40	
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	
			Subtotal:	$2,709.70	
Grout Prism Prep,Hold,Cure,Comp Str	30	Ea.	$32.74	$982.20	*Assuming 10*
Test Reports (7 and 28 day)	20	Ea.	$23.24	$464.80	*placements*
Technician (Concrete)	40	Hr.	$60.18	$2,407.20	
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	
			Subtotal:	$4,291.00	

Concrete Masonry Units Mortar Testing

Test Report	10	Ea.	$23.24	$232.40	
Technician (Concrete)	30	Hr.	$60.18	$1,805.40	
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	
			Subtotal:	$2,474.60	
Mortar Cube, Prep,Cure,Comp Str	30	Ea.	$32.00	$960.00	
Test Reports (7 and 28 day)	20	Ea.	$23.24	$464.80	*Assuming*
Technician (Concrete)	40	Hr.	$60.18	$2,407.20	*10 placements*
Mileage (Trip Charge)	840	Mi.	$0.52	$436.80	
			Subtotal:	$4,268.80	

Welding and Bolt Torque Inspection

Engineering Specialist	16	Ea.	$117.75	$1,884.00	*Assuming 4 Visits*
Mileage (Trip Charge)	336	Mi.	$0.52	$174.72	*to perform*
Test Report	4	Ea.	$23.24	$92.96	*Welding and/or Bolt*
			Subtotal:	$2,151.68	*Torque Inspection*

Treat-in-Situ Soils Testing Laboratory Pavement Subgrade

Standard Proctor	1	Ea.	$202.78	$202.78	*Quantity Based On 1 visit*
Atterberg Limits of Soils	1	Ea.	$78.48	$78.48	*to obtain*
Test Report	1	Ea.	$23.24	$23.24	*sample for*
Technician (Soils)	3	Hr.	$47.14	$141.42	*laboratory testing*
Mileage (Trip Charge)	84	Mi.	$0.52	$43.68	
			Subtotal:	$489.60	

Treat-in-Situ Soils Testing Field Pavement Subgrade

Field Density Test	10	Ea.	$23.56	$235.60	*Quantity Based On*
Test Report	2	Ea.	$23.24	$46.48	*2 site visits to*
Technician (Soils)	6	Hr.	$47.14	$282.84	*perform compaction*
Mileage (Trip Charge)	168	Mi.	$0.52	$87.36	*testing*
			Subtotal:	$652.28	

Site Select Fill Soils Testing-Laboratory					
Standard Proctor	1	Ea.	$202.78	$202.78	*Quantity Based in 1 site visit to obtain sample*
Atterberg Limits of Soils	1	Ea.	$78.48	$78.48	
Material Finer #200	1	Ea.	$65.49	$65.49	
Technician (Soils)	3	Hr.	$47.14	$141.42	
Test Report	1	Ea.	$23.24	$23.24	
Mileage (Trip Charge)	84	Mi.	$0.52	$43.68	
			Subtotal:	$555.09	
Site Select Fill Soils -Field Testing and Monitoring					
Field Density Test	10	Ea.	$23.56	$235.60	*Quantities based on 2 visits to perform testing*
Test Report	2	Ea.	$23.24	$46.48	
Technician (Soils)	6	Hr.	$47.14	$282.84	
Mileage (Trip Charge)	168	Mi.	$0.52	$87.36	
			Subtotal:	$652.28	
Flexible Base (Caliche) Parking Areas -Testing-Laboratory					
Standard Proctor	1	Ea.	$202.78	$202.78	*Quantity based on 1 site visit to obtain sample*
Atterberg Limits of Soils	1	Ea.	$78.48	$78.48	
Sieve Analysis (Dry)(4 Sieve)	1	Ea.	$58.85	$58.85	
Texas Wet Ball Mill	1	Ea.	$229.11	$229.11	
Technician (Soils)	4	Hr.	$47.14	$188.56	
Test Report	2	Ea.	$23.24	$46.48	
Mileage (Trip Charge)	84	Mi.	$0.52	$43.68	
			Subtotal:	$847.94	
Flexible Base (Caliche) Parking Areas-Field Testing and Monitoring					
Field Density Test	8	Ea.	$23.56	$188.48	*Quantities based on three (3) visits to perform in-place testing*
Test Report	2	Ea.	$23.24	$46.48	
Technician (Soils)	4	Hr.	$47.14	$188.56	
Mileage (Trip Charge)	12	Mi.	$0.52	$6.24	
			Subtotal:	$429.76	
Hot Mix Asphalt Paving Parking Area					
Ext. Sieve Analysis/Asph Content	2	Ea.	$229.04	$458.08	*Quantities based on three site visits to perform testing*
Density of Asphaltic Cores	3	Ea.	$71.96	$215.88	
Asphalt Rolling Patterns	6	Ea.	$39.27	$235.62	
Coring/ACP Thickness	8	Ea.	$65.49	$523.92	
Technician (Asphalt)	12	Hr.	$60.18	$722.16	
Mileage (Trip Charge)	252	Mi.	$0.52	$131.04	
Test Report	3	Ea.	$23.24	$69.72	
			Subtotal:	$2,356.42	

Estimated Field and Laboratory Test Fees			$39,313.44
Engineering Specialist (Report Review)(Hr.)	36	$117.75	$4,239.00
Engineer-Principal (Report Review)(Hr.)	36	$157.08	$5,654.88
Estimated Materials Testing Total			$49,207.32

Requisition

Req # 00261694

PO # 713423
Date: 08/11/14

Bill To: x
x

Vendor : 312797
L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No: C-13-220-08-13

Special Instructions:
Pct. Req # 915

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-220-08-13 Approved CC 08/12/14 AI-45918 (Concent) For: Linn San Manuel Emergency Service Facility DO NOT DUPLICATE ORDER		
1.00	LOT	CC Work Authorization No. 6- CONSTRUCTION MATERIAL TESTING for "Linn San Manuel Emergency Service Facility" in Hidalgo County Pct. No. Four (4)	49,207.32	49,207.32
		Account No	Encumbrance	
		4-1301-419-40-124-136-0-720	49,207.32	
			Freight	.00
			Total	49,207.32
		* This WA shall become effective on the date of final acceptance of the parties hereto, and terminated upon completion of scopes of the work authorization		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

L&G Engineering
Transportation Consultants

December 1, 2014

RECEIVED
DEC 0 1 2014
BY: L. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of November 2014.

- L & G's Invoice
- Exhibit C – Work Schedule
- L&G's Title Services Fee Worksheet – 1
- L&G's Appraisal Services Worksheet – 2
- L&G's Appraisal Review Worksheet - 3
- L&G's Parcel Negotiations Fee Worksheet - 4
- L&G's Closing Service Fee Worksheet - 5
- L&G's Appraisal Update Fee Worksheet - 6

TxDOT has released the FM 1925 project for ROW Acquisition. L&G has already executed contracts with the appraiser and review appraiser and they have begun their work.

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
Please see attached Parcel Negotiations Worksheet-4	**L&G**	**100%**

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

FC 13020 – ROW MAP/SUB		% Complete
NO UPDATE: This task is complete.	**RODS**	**100%**
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 60700 – COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G has secured the appraiser and review appraiser and has coordinated with the Title Company to secure Title Commitments. L&G has prepared the informational letters as well as the pre-appraisal contact letters to the property owners. The letters have been mailed and meetings with the property owners are being organized.	**L&G**	**90%**
FC 60100 – TITLE SERVICES		
Please see attached Title Service Worksheet-1 L&G Engineering has now received all title commitments from Sierra Title. This task is now complete.	**L&G**	**100%**
FC 60200 – APPRAISAL SERVICES		
Please see attached Appraisal Services Worksheet-2 Professional Appraisal Services has begun with contacting property owners. Site inspections have been finalized on this section of the project. This task is now complete.	**L&G**	**100%**
FC 60220 – APPRAISAL SERVICES/SUB		
Please see attached Appraisal Services Worksheet-2 John Malcom with Professional Appraisal Services, Inc. has now provided L&G Engineering with appraisal report for the following parcel 7. This task is now complete.	**PAS**	**100%**
FC 60300 – APPRAISAL REVIEW		
Please see attached Appraisal Review Worksheet-3 HLH Appraisal Services has finalized with reviewing appraisal reports. This task is now complete.	**L&G**	**100%**
FC 60330 – APPRAISAL REVIEW/SUB		
Please see attached Appraisal Review Worksheet-3 Harvey Heerssen with HLH Appraisal Services has submitted the final review reports to L&G parcels 6 and 7. This task is now complete.	**HLH**	**100%**
FC 60400 – PARCEL NEGOTIATION		
L&G has started with negotiations and Initial offer letters have been mailed for 4 parcels. **Please see attached Parcel Negotiation Worksheet-4**	**L&G**	**68.5%**
FC 60500 – CLOSING SERVICES		
Please see attached Parcel Negotiation Worksheet-5	**L&G**	**46.7%**
FC 60600 – APPRAISAL UPDATE		
Please see attached Appraisal Update Worksheet-6	**L&G**	**46.7%**

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task is complete.	**Ama Terra**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G has secured the appraiser and review appraiser and has coordinated with the Title Company to secure Title Commitments. L&G has prepared the informational letters as well as the pre-appraisal contact letters to the property owners. The letters have been mailed and meetings with the property owners are being organized.	**L&G**	**95%**
FC 60100 – TITLE SERVICES		
Please see attached Title Service Worksheet-1	**L&G**	**80%**
FC 60200 – APPRAISAL SERVICES		
Please see attached Appraisal Services Worksheet-2	**L&G**	**80%**
FC 60220 – APPRAISAL SERVICES/SUB		
Please see attached Appraisal Services Worksheet-2	**Leonel**	**80%**
FC 60300 – APPRAISAL REVIEW		
Please see attached Appraisal Review Worksheet-3	**L&G**	**80%**
FC 60330 – APPRAISAL REVIEW/SUB		
Please see attached Appraisal Review Worksheet-3	**HLH**	**80%**
FC 60400 – PARCEL NEGOTIATION		
Please see attached Parcel Negotiation Worksheet-4	**L&G**	**80%**
FC 60500 – CLOSING SERVICES		
Please see attached Parcel Negotiation Worksheet-5	**L&G**	**80%**
FC 60600 – APPRAISAL UPDATE		
Please see attached Appraisal Update Worksheet-6	**L&G**	**80%**
FC 60700 – COMPENSABLE UTILITIES		
No Update: This task is complete.	**L&G**	**100%**

Supplemental #2 to Work Authorization #1

FC 13002 – RIGHT OF WAY MAPPING		% Complete
No Update: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
No Update: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
No Update: This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
No Update: This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
No Update: This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
Updated: This task is complete.	RODS	100%

Supplemental #3 to Work Authorization #1

FC 60100 – TITLE SERVICES		% Complete
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60300 – APPRAISAL REVIEW		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60400 – PARCEL NEGOTIATION		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60500 – CLOSING SERVICES		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60600 – APPRAISAL UPDATE		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324992
INVOICE DATE: 11/30/14

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project WA#1
Limits:Kenyon Rd to FM 907
PO#663995

Engineering services for the month of November 2014.

Work Authorization #1

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involvment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	66,150.00		66,150.00	90.0	7,350.00
60100-Title Services	9,000.00	9,000.00		9,000.00	100.0	
60200-Appraisal Srv	10,500.00	10,500.00		10,500.00	100.0	
60220-Appraisal/Sub	30,000.00	30,000.00		30,000.00	100.0	
60300-Appraisal Rvw	6,375.00	6,375.00		6,375.00	100.0	
60330-Appr. Rev/Sub	5,625.00	5,625.00		5,625.00	100.0	
60400-Parcel Negtion	48,000.00	24,500.00	8,400.00	32,900.00	68.5	15,100.00
60500-Clsng Srvs Fee	3,000.00	1,400.00		1,400.00	46.7	1,600.00
60600-Aprsal Update	1,500.00	700.00		700.00	46.7	800.00
TOTALS:	429,600.00	396,350.00	8,400.00	404,750.00	94.2	24,850.00

Supplemental #1 to Work Authorization #1

11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	50,000.00		50,000.00	100.0	
12007-Arch & Hist	11,184.42	11,184.42		11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	8,815.58		8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	23,275.00		23,275.00	95.0	1,225.00
60100-Title Services	3,000.00	2,400.00		2,400.00	80.0	600.00
60200-Appraisal Srv	3,500.00	2,800.00		2,800.00	80.0	700.00
60220-Appraisal/Sub	10,000.00	8,000.00		8,000.00	80.0	2,000.00
60300-Appraisal Rev	1,750.00	1,400.00		1,400.00	80.0	350.00
60330-Appr. Rev/Sub	2,250.00	1,800.00		1,800.00	80.0	450.00
60400-Parcel Negtion	17,500.00	14,000.00		14,000.00	80.0	3,500.00
60500-Clsng Srvs Fee	1,000.00	800.00		800.00	80.0	200.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324992
INVOICE DATE: 11/30/14
PAGE: 2

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project WA#1
Limits:Kenyon Rd to FM 907
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00	400.00		400.00	80.0	100.00
60700-Comp. Utilites	40,000.00	40,000.00		40,000.00	100.0	
Supplemental #2 to Work Authorization #1						
13002-ROW Mapping	3,058.32	3,058.32		3,058.32	100.0	
11006-Dsgn Schm	2,095.07	2,095.07		2,095.07	100.0	
11006-Design Schem	2,163.46	2,163.46		2,163.46	100.0	
15001-Rdwy Dsgn Srvy	2,971.66	2,971.66		2,971.66	100.0	
15001-Rdwy Dsgn Srvy	1,361.49	1,361.49		1,361.49	100.0	
13020-ROW Map/Sub	8,370.00	8,370.00		8,370.00	100.0	
Supplemental #3 to Work Authorization #1						
60100-Title Serv	-6,600.00	-6,600.00		-6,600.00	100.0	
60200-Appraisal Serv	-29,700.00	-29,700.00		-29,700.00	100.0	
60300-Appraisal Rev	-8,800.00	-8,800.00		-8,800.00	100.0	
60400-Parcel Negtion	-38,500.00	-38,500.00		-38,500.00	100.0	
60500-Clsng Srvs Fee	-2,200.00	-2,200.00		-2,200.00	100.0	
60600-Apprsal Update	-1,100.00	-1,100.00		-1,100.00	100.0	
TOTALS:	583,760.00	541,385.00	8,400.00	549,785.00	94.2	33,975.00

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	429,600.00
CHANGE BY CHANGE ORDER	$	154,160.00
CONTRACT SUM TO DATE	$	583,760.00
TOTAL COMPLETED TO DATE	$	549,785.00
LESS PREVIOUS INVOICES	$	541,385.00
CURRENT PAYMENT DUE	$	8,400.00

L&G Consulting Engineers
FM 1925 Project
PO#663995
November 30, 2014

FC 60100-Title Services Worksheet - 1

Work Authorization #1

FC 60100-Title Services	$ 9,000	100.0%

Parcel	Apprisal Service 90% $ 600	Total Billable	Notes
1	600	600	*Supplement #3
2	600	600	*Supplement #3
3	600	600	*Supplement #3
4	600	600	*Supplement #3
5	600	600	*Supplement #3
6	600	600	*Supplement #3
7	600	600	*Supplement #3
8	600	600	
9	600	600	
10	600	600	
11	600	600	
12	600	600	
13	600	600	
14	600	600	
15	600	600	
	9,000	9,000	
Sup #3	(4,200)		
	4,800	15	

Per Parcel	$ 600
Total Billable	9,000
Previous Appl.	(9,000)
Current Complete	$ -

Supplemental #1 to Work Authorization #1

FC 60100-Title Services	$ 3,000	80.0%

Parcel	Appraisal Service 90% $ 600	Total Billable	Notes
1	600	600	*Supplement #3
2	600	600	*Supplement #3
3	600	600	*Supplement #3
4	600	600	*Supplement #3
5	600	-	
	3,000	2,400	
Sup #3	(2,400)		
	600	5	

Per Parcel	$ 600
Total Billable	2,400
Previous Appl.	(2,400)
Current Complete	$ -

* Supplemental #3 Reduces Parcel by 11

L&G Consulting Engineers
FM 1925 Project
PO#663995
November 30, 2014

FC 60200-Appraisal Services Worksheet - 2

Work Authorization #1

FC 60200-Appraisal Services	$ 10,500	100.0%
FC 60220-Appraisal Srv/SUB	30,000	100.0%

Parcel	Apprisal Service 90%	Total Billable	Notes
	$ 2,700		
1	2,700	2,700.00	*Supplement #3
2	2,700	2,700.00	*Supplement #3
3	2,700	2,700.00	*Supplement #3
4	2,700	2,700.00	*Supplement #3
5	2,700	2,700.00	*Supplement #3
6	2,700	2,700.00	*Supplement #3
7	2,700	2,700.00	*Supplement #3
8	2,700	2,700.00	
9	2,700	2,700.00	
10	2,700	2,700.00	
11	2,700	2,700.00	
12	2,700	2,700.00	
13	2,700	2,700.00	
14	2,700	2,700.00	
15	2,700	2,700.00	
	40,500	40,500	
Sup #3	(18,900)		
	21,600		
		15	
SUB	16,000		
L&G	5,600		
	21,600		

	$ 40,500	100.0%
Per Parcel	$ 2,700	
Total Billable	40,500	
Previous Appl.	(40,500)	
Current Complete	$ -	

Supplemental #1 to Work Authorization #1

FC 60200-Appraisal Services	$ 3,500	80.0%
FC 60220-Appraisal Srv/SUB	10,000	80.0%

Parcel	Appraisal Service 90%	Total Billable	Notes
	$ 2,700		
1	2,700	2,700	*Supplement #3
2	2,700	2,700	*Supplement #3
3	2,700	2,700	*Supplement #3
4	2,700	2,700	*Supplement #3
5	2,700	-	
	13,500	10,800	
Sup#3	(10,800)		
	2,700		
		5	
SUB	2,000		
L&G	700		
	2,700		

	13,500	80.0%
Per Parcel	2,700	
Total Billable	10,800	
Previous Appl.	(10,800)	
Current Complete	$ -	

* Supplemental #3 Reduces Parcel by 11

L&G Consulting Engineers
FM 1925 Project
PO#663995
November 30, 2014

FC 60300-Appraisal Review Worksheet - 3

Work Authorization #1

FC 60300-Appraisal Review	$ 6,375	100.0%
FC 60300-Appr. Review/SUB	5,625	100.0%

Parcel	Apprisal Service 90%	Total Billable	Notes
	$ 800		
1	800	800	*Supplement #3
2	800	800	*Supplement #3
3	800	800	*Supplement #3
4	800	800	*Supplement #3
5	800	800	*Supplement #3
6	800	800	*Supplement #3
7	800	800	*Supplement #3
8	800	800	
9	800	800	
10	800	800	
11	800	800	
12	800	800	
13	800	800	
14	800	800	
15	800	800	
	12,000	12,000	
Sup #3	(5,600)		
	6,400	15	
SUB	3,600		
L&G	2,800		
	6,400		

	$ 12,000	100.0%
Per Parcel	$ 800	
Total Billable	12,000	
Previous Appl.	(12,000)	
Current Complete	$ -	

Supplemental #1 to Work Authorization #1

FC 60300-Appraisal Review	$ 1,750	80.0%
FC 60330-Appr. Review/SUB	$ 2,250	80.0%

Parcel	Appraisal Service 90%	Total Billable	Notes
	$ 800		
1	800	800	*Supplement #3
2	800	800	*Supplement #3
3	800	800	*Supplement #3
4	800	800	*Supplement #3
5	800	-	
	4,000	3,200	
Sup#3	(3,200)		
	800	5	
Sub	450		
L&G	350		
	800		

	$ 4,000	80.0%
Per Parcel	$ 800	
Total Billable	3,200	
Previous Appl.	(3,200)	
Current Complete	$ -	

* Supplemental #3 Reduces Parcel by 11

L&G Consulting Engineers
FM 1925 Project
PO#663995
November 30, 2014

FC 60400-Parcel Negotiations Worksheet - 4

Work Authorization #1

FC 60400-Parcel Negotiations $ 48,000 68.5%

Parcel	Initial Offer 60%	Negotiation 25%	15%	Total Billable	Notes
	$ 2,100	$ 875	$ 525		
1	2,100	875	525	3,500	*Supplement #3
2	2,100	875	525	3,500	*Supplement #3
3	2,100	875	525	3,500	*Supplement #3
4	2,100	875	525	3,500	*Supplement #3
5	2,100	875	525	3,500	*Supplement #3
6	2,100	875	525	3,500	*Supplement #3
7	2,100	875	525	3,500	*Supplement #3
8	2,100	875	525	2,100	
9	2,100	875	525	2,100	
10	2,100	875	525	2,100	
11	2,100	875	525	2,100	
12	2,100	875	525	-	
13	2,100	875	525	-	
14	2,100	875	525	-	
15	2,100	875	525	-	
	31,500	13,125	7,875	32,900	
	Total	52,500		15	
	FC 13002	(4,500)	Already Charged		
		48,000			
	Supp #3	(24,500)			
		23,500			

Per Parcel	$ 3,500
Total Billable	32,900
Previous Appl.	(24,500)
Current Complete	$ 8,400

FC 13002-Right of Way Mapping $ 4,500 100%

Supplemental #1 to Work Authorization #1

FC 60400-Parcel Neotiations $ 17,500 80.0%

Parcel	Initial Offer 60%	Negotiation 25%	15%	Total Billable	Notes
	$ 2,100	$ 875	$ 525	3,500	
1	2,100	875	525	3,500	*Supplement #3
2	2,100	875	525	3,500	*Supplement #3
3	2,100	875	525	3,500	*Supplement #3
4	2,100	875	525	3,500	*Supplement #3
5	2,100	875	525	-	
	10,500	4,375	2,625	14,000	
		Total	17,500	5	
		Supp#3	(14,000)		
			3,500		

Per Parcel	$ 3,500
Total Billable	14,000
Previous Appl.	(14,000)
Current Complete	$ -

* Supplemental #3 Reduces Parcel by 11

L&G Consulting Engineers
FM 1925 Project
PO#663995
November 30, 2014

FC 60500-Closing Service Fee Worksheet - 5

Work Authorization #1

FC 60500-Closing Service Fee $ 3,000 46.7%

Parcel	Record Deed 90%	Title Policy 10%	Total Billable	Notes
	$ 180	$ 20		
1	180	20	200	*Supplement #3
2	180	20	200	*Supplement #3
3	180	20	200	*Supplement #3
4	180	20	200	*Supplement #3
5	180	20	200	*Supplement #3
6	180	20	200	*Supplement #3
7	180	20	200	*Supplement #3
8	180	20		
9	180	20		
10	180	20		
11	180	20		
12	180	20		
13	180	20		
14	180	20		
15	180	20		
	2,700	300	1,400	
	Total	3,000	15	
	Sup#3	(1,400)		
		1,600		

Per Parcel	$ 200
Total Billable	1,400
Previous Appl.	(1,400)
Current Complete	$ -

Supplemental #1 to Work Authorization #1

FC 60500-Closing Service Fee $ 1,000 80.0%

Parcel	Record Deed 90%	Title Policy 10%	Total Billable	Notes
	$ 180	$ 20		
1	180	20	200	*Supplement #3
2	180	20	200	*Supplement #3
3	180	20	200	*Supplement #3
4	180	20	200	*Supplement #3
5	180	20	-	
	900	100	800	
	Total	1,000	5	
	Sup#3	(800)		
		200		

Per Parcel	$ 200
Total Billable	800
Previous Appl.	(800)
Current Complete	$ -

* Supplemental #3 Reduces Parcel by 11

L&G Consulting Engineers
FM 1925 Project
PO#663995
November 30, 2014

FC 60600-Appraisal Update Worksheet - 6

Work Authorization #1

Parcel	Apprisal Service 90% $ 100	Total Billable	Notes
1	100	100	*Supplement #3
2	100	100	*Supplement #3
3	100	100	*Supplement #3
4	100	100	*Supplement #3
5	100	100	*Supplement #3
6	100	100	*Supplement #3
7	100	100	*Supplement #3
8	100		
9	100		
10	100		
11	100		
12	100		
13	100		
14	100		
15	100		
	1,500	700	
Sup#3	(700)		
	800	15	

FC 60600-Appraisal Update $ 1,500 46.7%

Per Parcel $ 100

Total Billable	700
Previous Appl.	(700)
Current Complete	$ -

Supplemental #1 to Work Authorization #1

Parcel	Appraisal Service 90% $ 100	Total Billable	Notes
1	100	100	*Supplement #3
2	100	100	*Supplement #3
3	100	100	*Supplement #3
4	100	100	*Supplement #3
5	100	-	
	500	400	
Sup#3	(400)		
	100	5	

FC 60600-Appraisal Update $ 500 80.0%

Per Parcel $ 100

Total Billable	400
Previous Appl.	(400)
Current Complete	$ -

* Supplemental #3 Reduces Parcel by 11

L&G Engineering

Date: November 26, 2014 Transportation Consultants

County: Hidalgo
Federal Project No.: N/A
Highway: FM 1925

ROW CSJ:1803-02-033
Parcel: 6
From: Kenyon Rd.
To: FM 907

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO. 7014 1200 0002 0646 1134

Anna R. Fike, et al
1601 N. Sharp Road
Edinburg, TX 78542

Dear Ms. Fike,

In acquiring property for the highway system of Texas, the County of Hidalgo follows a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's consultant, Fernando Herrera, Jr., a portion of your property located on FM 1925, as described in the enclosed property description, is to be acquired for the construction or improvement of the above-referenced highway project.

We believe at this stage of the purchase process it is mutually beneficial to confirm that, based on an appraisal, the County is authorized to offer you **$82,164.00** for your property, which includes **$18,693.00** for the property to be purchased and **$63,471.00** for damages to your remaining property. This amount is the total amount of just compensation for all interests in the portion of your property to be acquired, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County. In accordance with State law, it is the policy of the Department/County to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department/County.

This offer to purchase includes the contributory values of the improvement(s) listed below, which are considered to be part of the real property. Since the improvement(s) must be removed, it is the policy of the County permit owners who convey voluntarily to the Department/County to thereafter retain the improvement(s), if they wish to do so. The retention values shown below are the estimated amounts the improvement(s) would bring if sold on public bids. If you wish to retain title to any of the following improvement(s) and remove it (them) from the right of way, the amount of the above offer must be reduced by the appropriate retention amount(s). This option to retain the improvement(s) does NOT apply should it become necessary for the Department/County to acquire the real property by eminent domain.

Improvement	Amount to be Subtracted if Retained
A. Drive - Gravel	$1.00
B. Fence & Gate – Wire/Metal	$1.00
C. Landscaping - General	$1.00
D. Line - Irrigation	$1.00

If you wish to accept the offer based upon this appraisal, please contact Fernando Herrera, Jr. as soon as possible, at **(956) 585-1909**, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within

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

30 days from the date of this letter. *Please note that your opportunity to submit an administrative settlement shall be forfeited if such a settlement request is not received by the County within the 30 day time deadline.*

In the event the condition of the property changes for any reason, the County shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by the County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the Department and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bills or other evidence of actual expenses incurred. You may file a written request for review if you believe that the County failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six months after you are notified of the County's determination on any claim for reimbursement.

You may be entitled to additional payments and services under the State's Relocation Assistance Program. It is emphasized, however, that any benefits to which you may be entitled under this program will be handled entirely separate from and in addition to this transaction. You will receive a brochure entitled *"Relocation Assistance"* which will inform you of eligibility requirements, payments and services which are available.

You have the right to discuss with others any offer or agreement regarding the County's acquisition of the subject property, or you may (but are not required to) keep the offer or agreement confidential from others, subject to the provisions of Chapter 552, Government Code(the Public Records Act) as it may apply to the Department.

Attached is a copy of the Texas Department of Transportation brochure entitled *"Right of Way Purchase"* which we trust will give you a better understanding of the procedures followed by the County in purchasing property.We respectfully request the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built, or concerning the County's offer or proposed purchase transaction. Also, please do not hesitate to contact me at the telephone number provided above regarding any question you may have.

Please see the enclosed copy of the Texas Landowner Bill of Rights.

Finally, we enclose copies of all appraisal reports relating to your property being acquired which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the County, including the appraisal on which this offer is based.

Sincerely,

Luana M. Gonzalez

Right of Way Manager or other signatory
Luana Gonzalez

ENCLOSURES:
Appraisal Report(s)
Landowner Bill of Rights
Brochure ("Right of Way Purchase")

L&G Engineering

Date: November 24, 2014 Transportation Consultants

County: Hidalgo
Federal Project No.: N/A
Highway: FM 1925

ROW CSJ:1803-02-033
Parcel: 5
From: Kenyon Rd.
To: FM 907

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO. 7014 1200 0002 0046 1127

Fike Farms, a Texas Partnership
1601 N. Sharp Road
Edinburg, TX 78542

Dear Ms. Fike,

In acquiring property for the highway system of Texas, the County of Hidalgo follows a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's consultant, Fernando Herrera, Jr., a portion of your property located on FM 1925, as described in the enclosed property description, is to be acquired for the construction or improvement of the above-referenced highway project.

We believe at this stage of the purchase process it is mutually beneficial to confirm that, based on an appraisal, the County is authorized to offer you **$6,755.00** for your property, which includes **$6,755.00** for the property to be purchased and **$0.00** for damages to your remaining property. This amount is the total amount of just compensation for all interests in the portion of your property to be acquired, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County. In accordance with State law, it is the policy of the Department/County to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department/County.

This offer to purchase includes the contributory values of the improvement(s) listed below, which are considered to be part of the real property. Since the improvement(s) must be removed, it is the policy of the County permit owners who convey voluntarily to the Department/County to thereafter retain the improvement(s), if they wish to do so. The retention values shown below are the estimated amounts the improvement(s) would bring if sold on public bids. If you wish to retain title to any of the following improvement(s) and remove it (them) from the right of way, the amount of the above offer must be reduced by the appropriate retention amount(s). This option to retain the improvement(s) does NOT apply should it become necessary for the Department/County to acquire the real property by eminent domain.

	Improvement	Amount to be Subtracted if Retained
A.	N/A	$0.00

If you wish to accept the offer based upon this appraisal, please contact Fernando Herrera, Jr. as soon as possible, at **(956) 585-1909**, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter. *Please note that your opportunity to submit an administrative settlement shall be forfeited if such a settlement request is not received by the County within the 30 day time deadline.*

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

In the event the condition of the property changes for any reason, the County shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by the County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the Department and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bills or other evidence of actual expenses incurred. You may file a written request for review if you believe that the County failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six months after you are notified of the County's determination on any claim for reimbursement.

You may be entitled to additional payments and services under the State's Relocation Assistance Program. It is emphasized, however, that any benefits to which you may be entitled under this program will be handled entirely separate from and in addition to this transaction. You will receive a brochure entitled *"Relocation Assistance"* which will inform you of eligibility requirements, payments and services which are available.

You have the right to discuss with others any offer or agreement regarding the County's acquisition of the subject property, or you may (but are not required to) keep the offer or agreement confidential from others, subject to the provisions of Chapter 552, Government Code(the Public Records Act) as it may apply to the Department.

Attached is a copy of the Texas Department of Transportation brochure entitled *"Right of Way Purchase"* which we trust will give you a better understanding of the procedures followed by the County in purchasing property.We respectfully request the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built, or concerning the County's offer or proposed purchase transaction. Also, please do not hesitate to contact me at the telephone number provided above regarding any question you may have.

Please see the enclosed copy of the Texas Landowner Bill of Rights.

Finally, we enclose copies of all appraisal reports relating to your property being acquired which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the County, including the appraisal on which this offer is based.

Sincerely,

Luana M. Gonzalez

Right of Way Manager or other signatory
Luana Gonzalez

ENCLOSURES:
Appraisal Report(s)
Landowner Bill of Rights
Brochure ("Right of Way Purchase")

L&G Engineering
Transportation Consultants

Date: November 13, 2014

County: Hidalgo
Federal Project No.: N/A
Highway: FM 1925

ROW CSJ:1803-02-033
Parcel: 2
From: Kenyon Rd.
To: FM 907

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO. 7014 1200 0002 0045 8042

M.J.V.M., LTD
Attn: Miguel Brito
3511 Los Indios Pkwy
Mission, TX 78572-7534

Dear Mr. Brito,

In acquiring property for the highway system of Texas, the County of Hidalgo follows a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's consultant, Fernando "Fred" Herrera, Jr., a portion of your property located on FM 1925, as described in the enclosed property description, is to be acquired for the construction or improvement of the above-referenced highway project.

We believe at this stage of the purchase process it is mutually beneficial to confirm that, based on an appraisal, the County is authorized to offer you **$52,071.00** for your property, which includes **$52,071.00** for the property to be purchased and **$0.00** for damages to your remaining property. This amount is the total amount of just compensation for all interests in the portion of your property to be acquired, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County. In accordance with State law, it is the policy of the Department/County to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department/County.

This offer to purchase includes the contributory values of the improvement(s) listed below, which are considered to be part of the real property. Since the improvement(s) must be removed, it is the policy of the County permit owners who convey voluntarily to the Department/County to thereafter retain the improvement(s), if they wish to do so. The retention values shown below are the estimated amounts the improvement(s) would bring if sold on public bids. If you wish to retain title to any of the following improvement(s) and remove it (them) from the right of way, the amount of the above offer must be reduced by the appropriate retention amount(s). This option to retain the improvement(s) does NOT apply should it become necessary for the Department/County to acquire the real property by eminent domain.

	Improvement	Amount to be Subtracted if Retained
A.	N/A	$0.00

If you wish to accept the offer based upon this appraisal, please contact Fernando "Fred" Herrera, Jr. as soon as possible, at (**956**) **585-1909**, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a

NIOLPT

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

counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter. *Please note that your opportunity to submit an administrative settlement shall be forfeited if such a settlement request is not received by the County within the 30 day time deadline.*

In the event the condition of the property changes for any reason, the County shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by the County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the Department and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bills or other evidence of actual expenses incurred. You may file a written request for review if you believe that the County failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six months after you are notified of the County's determination on any claim for reimbursement.

You may be entitled to additional payments and services under the State's Relocation Assistance Program. It is emphasized, however, that any benefits to which you may be entitled under this program will be handled entirely separate from and in addition to this transaction. You will receive a brochure entitled *"Relocation Assistance"* which will inform you of eligibility requirements, payments and services which are available.

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Attached is a copy of the Texas Department of Transportation brochure entitled *"Right of Way Purchase"* which we trust will give you a better understanding of the procedures followed by the County in purchasing property.We respectfully request the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built, or concerning the County's offer or proposed purchase transaction. Also, please do not hesitate to contact me at the telephone number provided above regarding any question you may have.

Please see the enclosed copy of the Texas Landowner Bill of Rights.

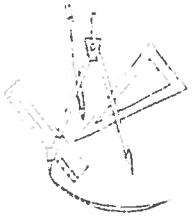
Finally, we enclose copies of all appraisal reports relating to your property being acquired which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the County, including the appraisal on which this offer is based.

Sincerely,

Luana M. Gonzalez

Right of Way Manager or other signatory
Luana Gonzalez

ENCLOSURES:
Appraisal Report(s)
Landowner Bill of Rights
Brochure ("Right of Way Purchase")



L&G Engineering
Transportation Consultants

Date: November 13, 2014

County: Hidalgo
Federal Project No.: N/A
Highway: FM 1925

ROW CSJ:1803-02-033
Parcel: 4
From: Kenyon Rd.
To: FM 907

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO. 7014 1206 0002 0045 8035

North Alamo Water Supply Corporation
Attn: Steven P. Sanchez, General Manager
RR 1 Box 130
Edinburg, TX 78542

Dear Mr. Steven P. Sanchez,

In acquiring property for the highway system of Texas, the County of Hidalgo follows a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's consultant, Joe A. Califa, a portion of your property located on FM 1925, as described in the enclosed property description, is to be acquired for the construction or improvement of the above-referenced highway project.

We believe at this stage of the purchase process it is mutually beneficial to confirm that, based on an appraisal, the County is authorized to offer you **$500.00** for your property, which includes **$500.00** for the property to be purchased and **$0.00** for damages to your remaining property. This amount is the total amount of just compensation for all interests in the portion of your property to be acquired, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County. In accordance with State law, it is the policy of the Department/County to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department/County.

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	Improvement	Amount to be Subtracted if Retained
A.	N/A	$0.00

If you wish to accept the offer based upon this appraisal, please contact Joe A. Califa, as soon as possible, at (**956**) **585-1909**, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a counteroffer

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

amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter.*Please note that your opportunity to submit an administrative settlement shall be forfeited if such a settlement request is not received by the County within the 30 day time deadline.*

In the event the condition of the property changes for any reason, the County shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by the County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the Department and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bills or other evidence of actual expenses incurred. You may file a written request for review if you believe that the County failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six months after you are notified of the County's determination on any claim for reimbursement.

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Please see the enclosed copy of the Texas Landowner Bill of Rights.

Finally, we enclose copies of all appraisal reports relating to your property being acquired which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the County, including the appraisal on which this offer is based.

Sincerely,

Right of Way Manager or other signatory
Luana Gonzalez

ENCLOSURES:
Appraisal Report(s)
Landowner Bill of Rights
Brochure ("Right of Way Purchase")

L&G Engineering
Transportation Consultants

December 1, 2014

RECEIVED
DEC 01 2014
BY:

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 – Work Authorization No. 1 – Limits: FM 907 East to East of SH 68 (Sharp Rd.) PO#703928 - L&G Project#131301

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of November 2014.

- L & G's Invoice
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, preliminary ownership and office surveys, for the FM 1925 project from FM 907 (Alamo Rd.) East to East of SH 68 (Sharp Rd.), including the Sharp Rd realignment. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

TASK		% Complete
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11008 – SCHEMATIC FOR INTERSECTING STREETS		
NO UPDATE: This task is complete.	L&G	100%
FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)		
UPDATED: L&G has submitted the final schematic for TxDOT approval. We are awaiting any comments or final approval.	L&G	90%
FC 12001 – PUBLIC INVOLVEMENT – MEETING		
NO UPDATE: This task is complete.	L&G	100%

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FC 12002 – EA REPORTS		
UPDATED: L&G continues to prepare the technical reports for submittal to TxDOT.	**L&G**	**20%**
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
UPDATED: L&G provided data to the SUB as it continues to be provided by the engineers.	**L&G**	**20%**
FC 12008 – ENGINEERING SUPPORT AT PUBLIC MTGS/HEARINGS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH - SUB		
UPDATED: The sub-consultant continues to prepare the Project Coordination Requests (PCR) for completion and submittal to TxDOT.	**AmaTerra**	**11.4%**
FC 16101 – HYDRO MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324986
INVOICE DATE: 11/30/14

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 131301
FM1925 (Phase II)
Limits:FM907 East to East SH68
WA#1 - PO#703928

Engineering services for the month of November 2014.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11005-Pre Comp Utili	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	154,575.00	154,575.00		154,575.00	100.0	
11007-Pre Office Srv	21,000.00	21,000.00		21,000.00	100.0	
11008-Schem Inter St	40,000.00	40,000.00		40,000.00	100.0	
11009-Finalize Schem	39,000.00		35,100.00	35,100.00	90.0	3,900.00
12001-Pub Invol/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports	95,000.00	14,250.00	4,750.00	19,000.00	20.0	76,000.00
12007-Arch & Hist	308.00	46.20	15.40	61.60	20.0	246.40
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	2,814.28	562.86	3,377.14	11.4	26,314.86
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	402,685.48	40,428.26	443,113.74	80.6	106,461.26

ORIGINAL CONTRACT SUM	$	549,575.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	549,575.00
TOTAL COMPLETED TO DATE	$	443,113.74
LESS PREVIOUS INVOICES	$	402,685.48
CURRENT PAYMENT DUE	$	40,428.26

PROJECT MANAGER'S SIGNATURE

4-1303-431-00-124-127-0-841
PCT# 1585
REQ# 248609 MAB
PO# 703928

Invoice Received By:
on 12/11/14
Goods/Services Received By:
on 11-1 / 11-30-14

Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Corina Argullin

AmaTerra Mgr: Rachel Feit
rfeit@amaterra.com

FM 1925 from FM 907 to Uresti Street
WA #10

AmaTerra Project # 184-015

Invoice Date	Invoice Period	Invoice No.	Terms	Due Date
November 6, 2014	October 1-31, 2014	184-015-05	Net 30	December 6, 2014

Value Completed by Work Task

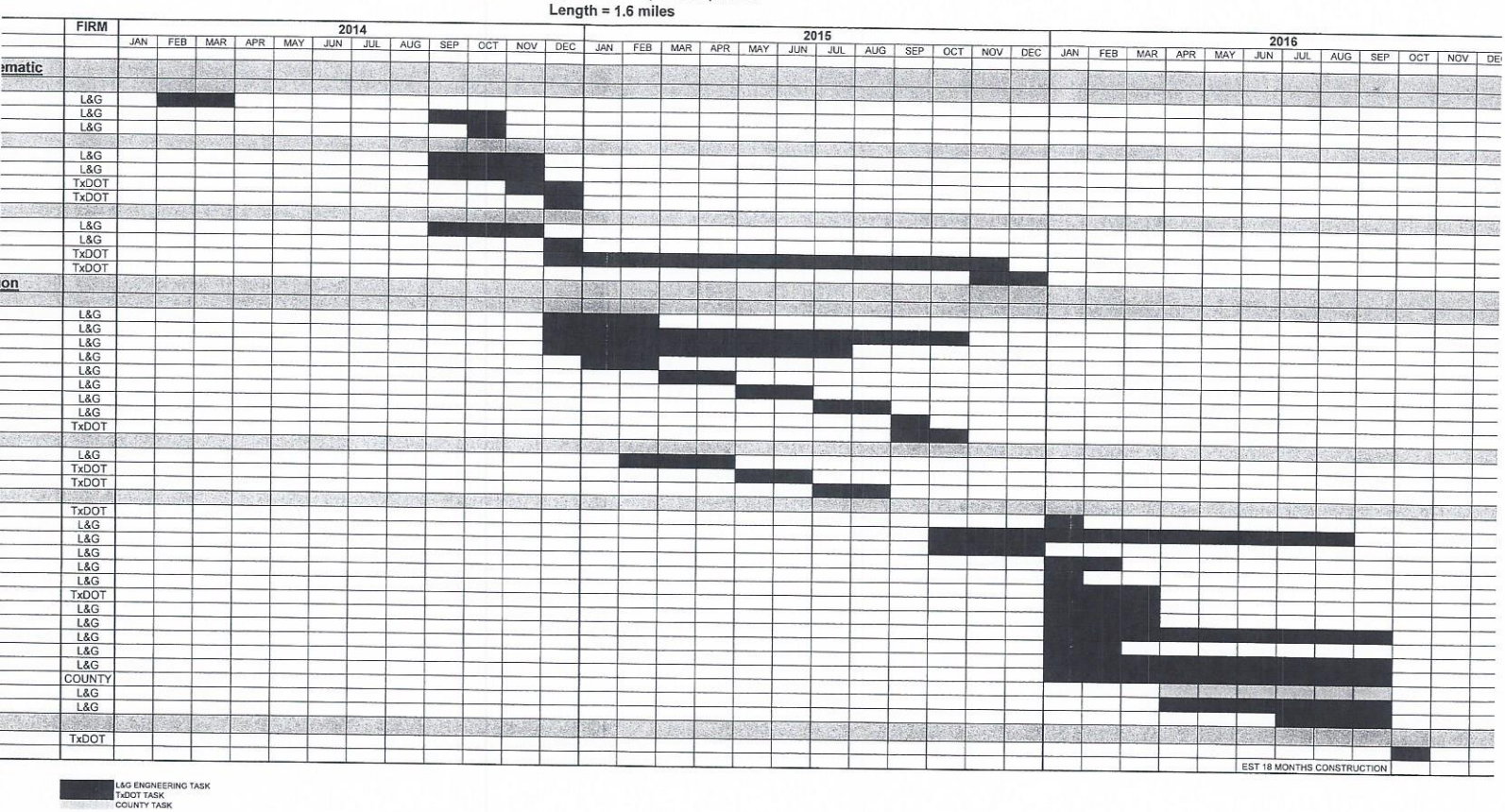
Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	$4,894.40	69.00%	$3,377.14	$2,814.28	$562.86
Task 2. Historic Resources Research Design, Reconnaissance Survey & Report	$9,043.50	0.00%	$0.00	$0.00	$0.00
Task 3. Archeological Survey and Report	$15,754.10	0.00%	$0.00	$0.00	$0.00
Total	$29,692.00	11.4%	$3,377.14	$2,814.28	$562.86

Thank You for including AmaTerra as part of your Project Team!	**TOTAL**	**$562.86**

543
131301
12070

EXHIBIT "C"

PROJECT WORK SCHEDULE
FM 1925 (Monte Cristo Rd)
From FM 907 (Alamo Road) to Sharp Road
Length = 1.6 miles



L&G ENGINEERING TASK
TxDOT TASK
COUNTY TASK

10:41 AM11/19/2014

Purchase Order
COUNTY OF HIDALGO

PO# 703928

DATE: 01/29/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00248609

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1585

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-13-336-12-10 (12/10/13 - 12/09/14)		
		Approved CC 12/10/13 AI- 42061 Regular		
		For: FM 1925- from FM907 (Alamo Road) East to East of SH68 (Uresti Street)		
1.00	EACH	CC Work Authorization #1- for Professional Engineering Services in connection to Job Specific Project: Environmental Assessment, Public Involvement, Schematic and Hydrologic Design for the "FM 1925- from FM 907 (Alamo Road) East to East of SH 68 (Uresti Street)	549,575.00	549,575.00
		TOTAL:		549,575.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1303-431-00-124-127-0-841 549,575.00		

Authorized by: Martha L Salazar

AI -47826 **Purchasing Department** **15. B.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Acceptance and approval of request for payment of invoice 14-11-000019 for $7,955.43 submitted by L&G Engineering Laboratory for the Sunflower Park onsite project (PO# 707018).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1339-452-00-124-132-0-739

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

BUDGETARY IMPACT:

1. PO# 707018
Funds available as of 12/12/14

Attachments

14-11-000019

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 04:10 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 04:50 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Veronica Lopez Started On: 12/12/2014 03:28 PM

Final Approval Date: 12/12/2014

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000019

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4

1102 N. Doolittle Rd.

Edinburg, TX. 78539

Account No.: L130
Project No: L1301402
Project Desc.: Sunflower Park ONSITE

Due Date: UPON RECEIPT
Budget/Remaining: $23,853.69 / $2,410.26
PO: 707018

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	$78.48	1.00	$78.48
910:91006 - Materials Finer #200	$65.49	1.00	$65.49
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	$202.78	1.00	$202.78
910:91011 - Field Density (Nuclear Method)	$23.56	58.00	$1,366.48
920:92033 - Air Content (Pressure Method)	$23.51	6.00	$141.06
920:92034 - Comp. Strength of Cyl. Specimen	$15.68	36.00	$564.48
920:92035 - Cyl. Specimen Prep./Hold/Cure	$11.83	24.00	$283.92
940:94047 - Eng. Tech. (Concrete / Lab)	$60.18	8.00	$481.44
940:94048 - Eng. Tech. (Soils / SP.)	$47.14	34.50	$1,626.33
940:94050 - Eng. Tech. (Concrete)	$60.18	15.50	$932.79
940:94054 - Engineering Specialist	$117.75	5.50	$647.68
940:94055 - Engineer / P.E.	$157.08	5.50	$863.94
950:95058 - Vehicle Trip Charge	$0.52	364.00	$189.28
950:95061 - Test Report	$23.24	22.00	$511.28
		Total for this Invoice:	**$7,955.43**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R041-28	*10/14/2014*	*4.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.68*	*$62.72*
R041-28	*10/14/2014*	*1.00*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$60.18*	*$60.18*
R041-28	*10/14/2014*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R041-28	*10/14/2014*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000019

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R041-28	10/14/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Manhole	Report Number R041-28 for a Subtotal of:		$214.85
R043-28	10/16/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R043-28	10/16/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	
R043-28	10/16/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	
R043-28	10/16/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	
R043-28	10/16/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Bathroom - 720	Report Number R043-28 for a Subtotal of:		$214.85
R045	10/23/2014	23.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$541.88
R045	10/23/2014	6.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$306.41
R045	10/23/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R045	10/23/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R045	10/23/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R045	10/23/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Picnic	Report Number R045 for a Subtotal of:		$954.80
R046-28	10/17/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R046-28	10/17/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	
R046-28	10/17/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	
R046-28	10/17/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	
R046-28	10/17/2014	1.00	950:95061 - Test Report	Each	$23.24	
			Bathroom - 720	Report Number R046-28 for a Subtotal of:		$214.85
R047-28	10/17/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R047-28	10/17/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	$60.18
R047-28	10/17/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R047-28	10/17/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000019

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R047-28	10/17/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Sewer Line	Report Number R047-28 for a Subtotal of:		$214.85
R048	10/24/2014	4.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$94.04
R048	10/24/2014	16.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.83	$189.28
R048	10/24/2014	6.50	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$391.17
R048	10/24/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R048	10/24/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R048	10/24/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Pavilion	Report Number R048 for a Subtotal of:		$766.44
R049	10/24/2014	11.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$259.16
R049	10/24/2014	6.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$306.41
R049	10/24/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R049	10/24/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R049	10/24/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R049	10/24/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Picnic	Report Number R049 for a Subtotal of:		$672.08
R051	10/27/2014	8.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$188.48
R051	10/27/2014	7.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$353.55
R051	10/27/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R051	10/27/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R051	10/27/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R051	10/27/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Picnic	Report Number R051 for a Subtotal of:		$648.54
R052-28	10/21/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R052-28	10/21/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	$60.18

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L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000019

2100 W. Expressway 83
Mercedes, TX 78570
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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R052-28	10/21/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R052-28	10/21/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R052-28	10/21/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Manhole	Report Number R052-28 for a Subtotal of:		$214.85
R053	10/29/2014	2.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$47.12
R053	10/29/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R053	10/29/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R053	10/29/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R053	10/29/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R053	10/29/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Sewer	Report Number R053 for a Subtotal of:		$247.91
R054	10/30/2014	4.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$94.24
R054	10/30/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R054	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R054	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R054	10/30/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R054	10/30/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Sewer	Report Number R054 for a Subtotal of:		$295.03
R055	10/30/2014	4.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$94.24
R055	10/30/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R055	10/30/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R055	10/30/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R055	10/30/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R055	10/30/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Sewer	Report Number R055 for a Subtotal of:		$295.03
R056-28	10/24/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72

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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000019

2100 W. Expressway 83
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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R056-28	10/24/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	$60.18
R056-28	10/24/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R056-28	10/24/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R056-28	10/24/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Pavillion	Report Number R056-28 for a Subtotal of:		$214.85
R057-28	10/24/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R057-28	10/24/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	$60.18
R057-28	10/24/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R057-28	10/24/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R057-28	10/24/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Pavillion	Report Number R057-28 for a Subtotal of:		$214.85
R058-28	10/24/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R058-28	10/24/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	$60.18
R058-28	10/24/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R058-28	10/24/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R058-28	10/24/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Pavillion	Report Number R058-28 for a Subtotal of:		$214.85
R059-28	10/24/2014	4.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	$15.68	$62.72
R059-28	10/24/2014	1.00	940:94047 - Eng. Tech. (Concrete / Lab)	Each	$60.18	$60.18
R059-28	10/24/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R059-28	10/24/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R059-28	10/24/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Pavillion	Report Number R059-28 for a Subtotal of:		$214.85
R060	11/04/2014	1.00	910:91004 - Atterberg Limits Det	Each	$78.48	$78.48
R060	11/04/2014	1.00	910:91006 - Materials Finer #200	Each	$65.49	$65.49
R060	11/04/2014	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	$202.78	$202.78

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Construction Material Testing
Geotechnical Engineering

INVOICE

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========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R060	11/04/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R060	11/04/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R060	11/04/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R060	11/04/2014	1.00	950:95061 - Test Report Sewer	Each	$23.24	$23.24
				Report Number R060 for a Subtotal of:		$532.98
R061	11/03/2014	2.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$47.12
R061	11/03/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R061	11/03/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R061	11/03/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R061	11/03/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R061	11/03/2014	1.00	950:95061 - Test Report Sewer	Each	$23.24	$23.24
				Report Number R061 for a Subtotal of:		$247.91
R062	11/03/2014	1.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$23.56
R062	11/03/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R062	11/03/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R062	11/03/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R062	11/03/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R062	11/03/2014	1.00	950:95061 - Test Report Sewer	Each	$23.24	$23.24
				Report Number R062 for a Subtotal of:		$224.35
R063	11/04/2014	3.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$70.68
R063	11/04/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R063	11/04/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R063	11/04/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R063	11/04/2014	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$14.56
R063	11/04/2014	1.00	950:95061 - Test Report Sewer	Each	$23.24	$23.24
				Report Number R063 for a Subtotal of:		$271.47

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
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Net 30 Days

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L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 11/25/2014
Invoice No: 14-11-000019

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R064	11/19/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R064	11/19/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.83	$47.32
R064	11/19/2014	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$240.72
R064	11/19/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R064	11/19/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R064	11/19/2014	56.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$29.12
R064	11/19/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Picnic	Report Number R064 for a Subtotal of:		$432.62
R065	11/21/2014	1.00	920:92033 - Air Content (Pressure Method)	Each	$23.51	$23.51
R065	11/21/2014	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	$11.83	$47.32
R065	11/21/2014	4.00	940:94050 - Eng. Tech. (Concrete)	Hour	$60.18	$240.72
R065	11/21/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R065	11/21/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R065	11/21/2014	56.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$29.12
R065	11/21/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
			Picnic	Report Number R065 for a Subtotal of:		$432.62
				Total for this Invoice:		**$7,955.43**

REMIT TO: **2100 W. Expressway 83**
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Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Requisition

Req # 00253667

PO # 707018
Date: 03/14/14

Bill To: x
x

endor : 312797
L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

ontract No: C-13-220-08-13
pecial Instructions:
ct. 4 Req # 311

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-220-08-13 Approved CC 03/18/14 AI- 43614 For: Sunflower Park Project DO NOT DUPLICATE ORDER		
.00	EACH	CC WA #4- Construction Material Testing Services for "Sunflower Park ONSITE" Project in Hidalgo County Precinct No. Four (4)	23,853.69	23,853.69
		Account No	Encumbrance	
		4-1100-452-00-124-009-0-339	23,853.69	
			Freight	.00
			Total	23,853.69
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI -47834 **Purchasing Department** **15. C.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Acceptance and approval of request for payment of invoice T590338 for $219.50 submitted by Terracon for the Mile 17.5 (between Ware and Rooth Road) project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-124-142-0-841/731

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

BUDGETARY IMPACT:

1. PO# 705563
Funds available as of 12/12/14

Attachments

T590338

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 04:27 PM
Manuel Chapa	Manuel Chapa	12/12/2014 04:36 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Veronica Lopez Started On: 12/12/2014 04:03 PM

Final Approval Date: 12/12/2014

INVOICE

1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254

Project Mgr: Juan Borjon

Hidalgo County Pct#4
DEC 12 2014
Edinburg, Texas

Project: Mile 17.5 (btwn Ware Rd and West R.O.W. of HCID#1)
Mile 17.5 between Ware and Rooth Road
Edinburg, TX 78539

To: Hidalgo County
Attn: Maria Lucio
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

REMIT TO:
Invoice Number: T590338

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

P.O. Number: 705563

Project Number:	88141019
Invoice Date:	12/01/2014
Services Through:	11/29/2014

Date	Report	Description of Services	Quantity	Rate	Total
11/13/14	88141019.0008	Project Manager, per hour	0.25	$90.00	$22.50
11/13/14	88141019.0008	Engineering Technician, hour	3.00	$43.00	$129.00
11/13/14	88141019.0008	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
11/13/14	88141019.0008	Nuclear Density, per test	4.00	$12.00	$48.00

Invoice Total $219.50

RECEIVED
DEC 04 2014
BY:

TERMS: DUE UPON PRESENTATION OF INVOICE

FIELD DENSITY TEST REPORT

Report Number: 88141019.0008
Service Date: 11/13/14
Report Date: 11/14/14
Task: Soils

Terracon
1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254 Reg No: F-3272

Client

Hidalgo County
Attn: Maria Lucio
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

Project

Mile 17.5 (btwn Ware Rd and West R.O.W. of HCID#1)
Mile 17.5 between Ware and Rooth Road
Edinburg, TX 78539

Project Number: 88141019

Material Information

Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Lab Test Data: Optimum Water Content (%)	Lab Test Data: Max. Lab Density (pcf)	Project Requirements: Water Content (%)	Project Requirements: Compaction (%)
1	88141019.0007	Poorly Graded Sand with Silt	ASTM D698	14.5	102.5	±2	95

Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)		Dry Density (pcf)	Percent Compaction (%)
	4' x 4' Box Inlets									
1	Station 30+63	Final	1	6	113.2	8.8	8.4	*	104.4	100+
2	Station 26+00	Final	1	6	110.0	7.5	7.3	*	102.5	100.0
3	Station 16+50	Final	1	6	114.7	9.2	8.7	*	105.5	100+
4	Station 101+94	Final	1	6	108.8	8.6	8.6	*	100.2	97.8

Datum: **Serial No:** 31517 **Std. Cnt. M:** 691 **Std. Cnt. D:** 2530

Comments: **Test and/or retest results on this report meet project requirements as noted above.**
The moisture content on Test Nos. 1-4 are slightly below the specified range; however they were accepted by Terracon's project engineer as they met compaction.

Services: Perform in-place density and moisture content tests to determine degree of compaction and material moisture condition.
Terracon Rep.: Carlos Flores
Reported To: Jesse Alvarez w/Hidalgo County
Contractor:

Report Distribution:
(1) Hidalgo County, Maria Lucio
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed

Reviewed By: Juan Borjon
Juan Borjon
Project Manager I-Professional

Test Methods: ASTM D2922, ASTM D3017

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Zimbra

Mile 17-1/2 Road Paving and Drainage Improvements

From : Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us> Thu, Nov 13, 2014 04:57 PM

Subject : Mile 17-1/2 Road Paving and Drainage Improvements

To : Juan Borjon <jmborjon@terracon.com>

Cc : Maria Lulu Lucio <maria.lucio@co.hidalgo.tx.us>, Raul Sesin <raul.sesin@co.hidalgo.tx.us>, Areanna E. Yzaguirre <areanna.yzaguirre@co.hidalgo.tx.us>, Roman Rodriguez <roman.rodriguez@co.hidalgo.tx.us>, eddie gonzalez <eddie_gonzalez@mcallen.net>

Good Afternoon Mr. Borjon,

Please see below for Testing Request,

Date of Service Requested: 11/13/2014

Project Name/Location: County of Hidalgo Precinct No. 4 Mile 17-1/2 Rd. Paving and Drainage Improvements

Time of Needed Services: 10:30 AM

Type of Service Requested: Sand Back-fill Densities for 24 " RCP Drainage Crossings

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr,Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

Requisition

Req # 00251254

PO # 705563
Date: 02/03/14

Bill To: x
x

Vendor : 369756
TERRACON CONSULTANTS, INC.
1506 MID-CITIES DRIVE
PHARR TX 78577

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No: C-13-334-02-11

Special Instructions:
Pct. #4 Req 139

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-334-02-11 For: Russell Road Project= Mile 17 1/2 BA Approved CC 01/28/14 CC Regular 02/11/14 AI- 43007 DO NOT DUPLICATE ORDER		
1.00	EACH	CC Work Authorization No. 1- "Professional Engineering Services" for Job Specific Project - Mile 17 1/2 (between Ware Road and West ROW of HCID No. 1 Cannal Construction Materials Quality Control Testing Proposal No. P88130463	15,010.00	15,010.00
		Account No	Encumbrance	
		4-1200-431-00-124-142-0-731	2,701.80	
		4-1200-431-00-124-142-0-841	12,308.20	
			Freight	.00
			Total	15,010.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TABLE 1
ESTIMATED FEE SUMMARY

Our fee estimate is in accordance with the time and tests performed as shown below.

SOILS

Estimate 150 hours field testing and observation @ $43/hour	$ 6,450
Estimate 3 standard proctors @ $200/test	$ 600
Estimate 1 modified proctors @ $200/test	$ 200
Estimate 4 Atterberg Limits @ $60/test	$ 240
Estimate 4 sieve analysis (-200) @ $60/test	$ 240
Estimate 1 Texas Triaxial Test (TEX 117-E) @ $1,250/test	$1,250
Estimate 130 nuclear density tests (every 300 linear feet at every 6" lift) @ $12/test	$ 1,560
Estimate 50 vehicle trips @ $20/trip	$ 1,000
Sub-Total (Soils)	*$ 11,540*

ASPHALT

Estimate 30 hours asphalt observation @ $43/hour	$ 1,290
Estimate 2 asphalt mix verification @ $250/test	$ 500
Estimate 10 asphalt cores @ $40/core	$ 400
Estimate 10 vehicle trips @ $20/trip	$ 200
Sub-Total (Asphalt)	*$ 2,390*
Project Manager 12 hours @ $90/hour	*$ 1,080*
Total Cost	*$ 15,010*

Terracon

EXHIBIT C

SCHEDULE OF FEES
for
CONSTRUCTION MATERIALS ENGINEERING
and
RELATED TESTING AND INSPECTION SERVICES

Construction Materials Testing and Observation Field Services

Engineering Technician to Perform the Following Services/Tests:

Pick-up concrete test specimens or sampling materials, per hour	$43.00
Concrete field monitoring & molding of cylinders, slump, air content, & temperature measurements, per hour	$43.00
Concrete or asphalt coring, per hour	$43.00
plus bit wear (length times diameter), per inch diameter	$1.00
plus generator, per day	$150.00
plus core rig and equipment, per day	$150.00
plus patching of holes, each	$15.00
saw cut (square inch)	$.50
In-place nuclear moisture-density testing, per hour	$43.00
In-place nuclear moisture density tests, each	$12.00
In-place nuclear moisture-density gauge, per trip	$50.00
Field soil stabilization (lime or cement) per hour	$43.00
Reinforcing steel inspection, per hour	$43.00

Senior Engineering Technician to Perform the Following Services/Tests:

Full time earthwork observation, per hour	$43.00
Foundation installation observation, per hour	$43.00
Concrete and asphalt batch plant inspection, per hour	$65.00
Windsor probe or Swiss hammer testing, per hour	$65.00
plus Windsor probe or Schmidt hammer, per day	$40.00
plus Windsor probe shots, each	cost + 15%

Steel and Welding Inspection:

Visual field welding inspection and welder qualification, per hour	$90.00
Certified NDE inspector (Dye Penetrant/magnetic particle), per hour	$90.00

Transportation Charges (Applied In Addition to all Personnel Hourly Rates):

Vehicle trip charge	$20.00
Trips to locations other than job site or job sites over 40 miles, per mile	$0.75

A minimum of 24 hours advance notice is requested for scheduling or canceling field inspection and testing services. Work scheduled with less than 24 hours notice will be serviced subject to available personnel.

Construction Materials Laboratory Testing Services

(The price for tests in this section are based on a per sample or per test basis.)

Particle size analysis:	
Sieve analysis up to 200 sieve:	
Dry, each (5 sieve maximum)	$60.00
Washed, each (5 sieve maximum)	$75.00
Percent finer than 200 sieve (washed, soil only), each	$60.00
Atterberg limits	$60.00
Compression testing of concrete cylinders, each	$13.00
Flexural testing of concrete beams, each	$25.00
Curing, capping and compressive strength testing of concrete cores, each	$35.00
Moisture-density relationship, Proctor:	
Soil (ASTM D-698), each (4" mold)	$200.00
Soil (ASTM D 1557), each (4" mold)	$200.00
Soil with gravel, base materials (6" mold) or THD, each	$250.00

Soil, base material with admixtures (6" mold), each	$250.00
Texas Triaxial Test (TEX 117-E)	$1,250.00
Testing of bituminous materials:	
Asphalt Mix Verification:	
(Molding specimens, specific gravity, Extraction/Gradation (set of 3)	$250.00
Stability (set of 3)	$75.00
Index of retained stability (C.O.E.), each	$150.00
Maximum theoretical specific gravity	$75.00
In-place cores (per core sample)	$40.00
Preparation of samples/materials will be charged for all laboratory tests, when applicable, on an hourly basis	$43.00

Engineering and Support Staff

Personnel:	Rate, Hour
Draftsperson/Secretary	$45.00
Engineering Technician	$43.00
Senior Engineering Technician	$43.00
Laboratory/Field Supervisor	$65.00
Certified Steel/Welding Inspector	$90.00
Staff Engineer/CMT Project Manager	$90.00
CME Manager	$90.00
Senior Project Manager/Senior Engineer, P.E.	$120.00
Consultant, Client Representative, Project Principal, P.E.	$125.00

The applicable field rate will be invoiced for all hours worked, including travel time, report and sample preparation. Technician time will be invoiced on a portal-to-portal basis from our office. Overtime rates of 1.33 times the regular hourly rates will be charged for time worked outside normal workday hours of 8:00 am to 5:00 pm and over eight (8) hours per day, Monday through Friday and all day Saturday. Hours worked on, or holidays will be invoiced at the rate of 2.0 times the regular hourly rates. A minimum three (3)-hour billed per visit to project site will be invoiced; hours will be rounded up to the next whole number. A 5 percent technical review and administration cost will be added to all invoices.

Out-of-town subsistence and travel expenses incurred by an employee in connection with the project will be invoiced at cost plus 15 percent or at a Per Diem rate of $125.00 per day per individual. Use of company vehicles will be charged on the basis of $0.75 per mile.

General Information

Expenses incurred in connection with the project will be invoiced at cost plus 15 percent. These expenses may include the following:

Services directly applicable to the work, such as special legal and accounting expenses, special consultants, subcontractor services, and similar costs that are not applicable to general operating expenses. Identifiable communication expenses, such as long distance telephone, facsimile, telegraphy, cable, express delivery charges, postage, and similar costs that are not applicable to general correspondence and/or operating expenses.

Identifiable processing and reproduction costs applicable to the project, such as developing, blueprinting, photocopying, printing, and similar costs that are not applicable to general operating expenses.

Invoices will be submitted monthly for work in progress and are due and payable 30 days from invoice date. Interest will be charged at the rate of 1.5 percent per month for late payments. Information and corresponding fees for special services and testing not presented herein will be furnished upon request.

AI -47835 **Purchasing Department** **15. D.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

1. Acceptance and approval of request for payment of invoice # 3070-14(6) for $1,122.00 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building.

2. Acceptance and approval of request for payment for Application No. 4 submitted by JCON Construction for the Linn San Manuel Emergency Service Facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1301-419-40-124-136-0-720

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

BUDGETARY IMPACT:

Funds available through PO# 701993.

FISCAL YEAR: 214 ACCT. #: 4-1301-419-40-124-136-0-720

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

BUDGETARY IMPACT:

Funds available through PO#712761.

Attachments

Application No. 4

3070-14(6)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/12/2014 05:00 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 05:08 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Veronica Lopez		Started On: 12/12/2014 04:35 PM

Final Approval Date: 12/12/2014

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci
PRECINCT NO 4
Hidalgo County

APPLICATION NO: 4 (four)

PERIOD TO: 11/01/2014-11/30/2014

Distribution to:
X OWNER
X ARCHITECT
X CONTRACTOR

FROM CONTRACTOR:
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 201310
PO # 712761
CONTRACT DATE: August 5,2014
Contract # C-14-067-06-03

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			$ 1,350,000.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,350,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ $ 509,261.08
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 25,463.05		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 25,463.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 483,798.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 391,407.89
8. CURRENT PAYMENT DUE			$ 92,390.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	866,201.97

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$0.00	
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:

By: _____ Date: 11-25-14

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 25 day of November 2014
Notary Public:
My Commission expires: 8/1/15

LETICIA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 01, 2015

ARCHITECT'S 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 ..... $ 92,390.14

(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: 12.03.14

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET -LINN SAN MANUEL EMS

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 retainage for line items may apply.

APPLICATION NO: 4 (four)
APPLICATION DATE: 10/24/2014
PERIOD TO: 11/01/2014-11/30/2014
ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	**General Requirements**								
	General Conditions	$25,900.00	$ 8,633.31	$ 2,877.77		$ 11,511.08	44%	$ 14,388.92	$ 575.55
	Temporary Facilities	$12,600.00	$ 4,200.00	$ 1,400.00		$ 5,600.00	44%	$ 7,000.00	$ 280.00
	Mobilization (Start, progress)	$10,000.00	$ 2,500.00	$ 2,500.00		$ 5,000.00	50%	$ 5,000.00	$ 250.00
	Mobilization (end)	$5,000.00				$ -	0%	$ 5,000.00	$ -
2	**Site Work & Utilities**								
	Erosion Control	$8,500.00	$ 8,500.00	$ -		$ 8,500.00	100%	$ -	$ 425.00
	Termite Control	$2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
	Sewer & Water								
	Labor	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Materials	$20,000.00				$ -	0%	$ 20,000.00	$ -
	Asphalt Paving								
	Labor	$35,000.00				$ -	0%	$ 35,000.00	$ -
	Equipment	$68,800.00				$ -	0%	$ 68,800.00	$ -
	Sidewaks & Curb								
	Materials	$18,000.00				$ -	0%	$ 18,000.00	$ -
	Labor	$9,500.00				$ -	0%	$ 9,500.00	$ -
	Equipment	$2,300.00				$ -	0%	$ 2,300.00	$ -
	Misc. Ramps, Signs, Stripping								
	Labor	$1,800.00				$ -	0%	$ 1,800.00	$ -
	Materials	$2,000.00				$ -	0%	$ 2,000.00	$ -
3	**Foundation**								
	Concrete Materials	$102,500.00	$ 102,500.00	$ -		$ 102,500.00	100%	$ -	$ 5,125.00
	Concrete Labor	$30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	$ -	$ 1,500.00
	Reinforcement - Steel	$22,800.00	$ 22,800.00	$ -		$ 22,800.00	100%	$ -	$ 1,140.00
	Select Fill	$25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	$ -	$ 1,250.00
	Saw Cut	$3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
	Pump	$ 2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
4	**Masonry**								
	Labor	$26,500.00	$ 13,250.00	$ 13,250.00		$ 26,500.00	100%	$ -	$ 1,325.00
	Materials	$42,700.00	$ 42,700.00	$ -		$ 42,700.00	100%	$ -	$ 2,135.00
	PAGE 1 TOTAL	$ 492,400.00	$ 268,583.31	$ 20,027.77	$ -	$ 288,611.08	59%	$ 203,788.92	$ 14,430.55

Use a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

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 retainage for line items may apply.

APPLICATION NO: 4 (four)
APPLICATION DATE: 10/24/2014
PERIOD TO: 11/01/2014-11/30/2014
ARCHITECT'S PROJECT NO: 201310

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)	RETAINAGE (IF VARIABLE RATE)
5	**Metal Structure**								
	Labor	$27,500.00		$ 16,500.00		$ 16,500.00	60%	$ 11,000.00	$ 825.00
	Materials	$73,500.00	$ 73,500.00	$ -		$ 73,500.00	100%	$ -	$ 3,675.00
6	**Rough Carpentry**								
	Materials	$9,600.00	$ 9,600.00	$ -		$ 9,600.00	100%	$ -	$ 480.00
	Labor	$1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	$ -	$ 50.00
	Custom Case work	$2,500.00				$ -	0%	$ 2,500.00	$ -
	Casework Labor	$1,000.00				$ -	0%	$ 1,000.00	$ -
7	**Water Proofing & Cavity Insulation**								
	Insulation Materials	$8,000.00				$ -	0%	$ 8,000.00	$ -
	Insulation Labor	$3,000.00				$ -	0%	$ 3,000.00	$ -
	Damproofing Materials	$9,000.00				$ -	0%	$ 9,000.00	$ -
	Damproofing Labor	$3,500.00				$ -	0%	$ 3,500.00	$ -
	Falshing Mat.	$3,500.00				$ -	0%	$ 3,500.00	$ -
	Flashing Labor	$2,500.00				$ -	0%	$ 2,500.00	$ -
	Membrane Roofing	$18,500.00		$ 10,000.00		$ 10,000.00	54%	$ 8,500.00	$ 500.00
	Roof Insulation	$8,000.00		$ 6,000.00		$ 6,000.00	75%	$ 2,000.00	$ 300.00
	Sheet Metal Flashing	$3,500.00				$ -	0%	$ 3,500.00	$ -
	Sheet Metal Flashing Labor	$2,000.00				$ -	0%	$ 2,000.00	$ -
8	**Windows & Doors**								
	Hallow Metal Doors & Frames	$12,500.00		$ 1,500.00		$ 1,500.00	12%	$ 11,000.00	$ 75.00
	Hardware	$23,000.00				$ -	0%	$ 23,000.00	$ -
	Glazing	$ 32,000.00				$ -	0%	$ 32,000.00	$ -
	Special Doors	$7,875.00				$ -	0%	$ 7,875.00	$ -
	Special Doors Labor	$1,500.00				$ -	0%	$ 1,500.00	$ -
	Sectional Overhead Doors	$35,000.00				$ -	0%	$ 35,000.00	$ -
	Sectional Overhead Doors Labor	$ 6,200.00				$ -	0%	$ 6,200.00	$ -
	Tubular Devices	$ 9,000.00				$ -	0%	$ 9,000.00	$ -
	PAGE 2 TOTAL	$ 303,675.00	$ 84,100.00	$ 34,000.00	$ -	$ 118,100.00	39%	$ 185,575.00	$ 5,905.00

se a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

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 retainage for line items may apply.

APPLICATION NO: 4 (four)
APPLICATION DATE: 10/24/2014
PERIOD TO: 11/01/2014-11/30/2014
ARCHITECT'S PROJECT NO: 201310

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)	RETAINAGE (IF VARIABLE RATE)
9	**Finishes**								
	Gympson Wall Board	$10,000.00				$ -	0%	$ 10,000.00	$ -
	gympson Wall Board Labor	$5,800.00				$ -	0%	$ 5,800.00	$ -
	Painting Labor	$7,500.00				$ -	0%	$ 7,500.00	$ -
	Painting Materials	$18,500.00				$ -	0%	$ 18,500.00	$ -
10	**Specialties**								
	Toilet Access	$3,500.00				$ -	0%	$ 3,500.00	$ -
	Lockers	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Fire Protection	$57,500.00		$ 20,000.00		$ 20,000.00	35%	$ 37,500.00	$ 1,000.00
14	**Plumbing**								
	Underground	$20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	$ -	$ 1,000.00
	Rough In	$35,000.00	$ 7,000.00	$ 14,000.00		$ 21,000.00	60%	$ 14,000.00	$ 1,050.00
	Fixtures	$25,000.00				$ -	0%	$ 25,000.00	$ -
	Fixtures Installation	$17,000.00				$ -	0%	$ 17,000.00	$ -
15	**HVAC**								
	Duct Materials	$18,000.00				$ -	0%	$ 18,000.00	$ -
	Duct Labor	$6,500.00				$ -	0%	$ 6,500.00	$ -
	Equipment	$38,000.00				$ -	0%	$ 38,000.00	$ -
	Labor	$6,200.00				$ -	0%	$ 6,200.00	$ -
16	**Electrical Conduit/Supplies**								
	Undergound Materials	$10,000.00	$ 10,000.00	$ -		$ 10,000.00	100%	$ -	$ 500.00
	Underground Labor	$7,100.00	$ 7,100.00			$ 7,100.00	100%	$ -	$ 355.00
	Electrical Labor	$6,450.00	$ 3,225.00	$ 3,225.00		$ 6,450.00	100%	$ -	$ 322.50
	Wall Rough In	$24,000.00	$ 12,000.00	$ 6,000.00		$ 18,000.00	75%	$ 6,000.00	$ 900.00
	Rough In Labor	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Electrical Fixtures	$131,000.00				$ -	0%	$ 131,000.00	$ -
	Fixture Installation	$10,525.00				$ -	0%	$ 10,525.00	$ -
	Fire Alarm	$17,900.00				$ -	0%	$ 17,900.00	$ -
	Structure Cabling	$11,450.00				$ -	0%	$ 11,450.00	$ -
	IDENTIFYING DEVICES ALLOWI	$2,000.00				$ -	0%	$ 2,000.00	$ -
	LANDSCAPING ALLOWENCE	$25,000.00				$ -	0%	$ 25,000.00	$ -
	CONTINGENCY ALLOWENCE	$10,000.00				$ -	0%	$ 10,000.00	$ -
	PAGE 7 TOTAL	$ 553,925.00	$ 59,325.00	$ 43,225.00	$ -	$ 102,550.00	19%	$ 451,375.00	$ 5,127.50
	GRAND TOTAL	**$ 1,350,000.00**	**$ 412,008.31**	**$ 97,252.77**	**$ -**	**$ 509,261.08**	38%	**$ 840,738.92**	**$ 25,463.05**

nse a completed AIA Document D401 - Certification of Document's Authenticity

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
1314 Ivy Avenue McAllen, Texas 78501

Invoice for Architectural Services

Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

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

Date: December 3, 2014 Invoice No: 3070-14(6) Architectural/Engineering Fee: $78,000.00

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. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (15%)	$6,540.00 $1,080.00 $3,000.00 $1,080.00 $11,700.00	100% 100% 100% 100%	$6,540.00 $1,080.00 $3,000.00 $1,080.00 **$11,700.00**	$6,540.00 $1,080.00 $3,000.00 $1,080.00 **$11,700.00**	$0.00 $0.00 $0.00 $0.00 $0.00
Design Development	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (20%)	$8,720.00 $1,440.00 $4,000.00 $1,440.00 $15,600.00	100% 100% 100% 100%	$8,720.00 $1,440.00 $4,000.00 $1,440.00 **$15,600.00**	$8,720.00 $1,440.00 $4,000.00 $1,440.00 **$15,600.00**	$0.00 $0.00 $0.00 $0.00 $0.00
Contract Documents Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (40%)	$17,440.00 $2,880.00 $8,000.00 $2,880.00 $31,200.00	100% 100% 100% 100%	$17,440.00 $2,880.00 $8,000.00 $2,880.00 **$31,200.00**	$17,440.00 $ 2,880.00 $ 8,000.00 $ 2,880.00 **$31,200.00**	$0.00 $0.00 $0.00 $0.00 **$0.00**
Bidding Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (5%)	$2,180.00 $360.00 $1,000.00 $360.00 $3,900.00	100% 100% 100% 100%	$2,180.00 $360.00 $1,000.00 $360.00 **$3,900.00**	$2,180.00 $ 360.00 $1,000.00 $ 360.00 **$3,900.00**	$0.00 $0.00 $0.00 $0.00 **$0.00**
Construction Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (18%)	$7,848.00 $1,296.00 $3,600.00 $1,296.00 $14,040.00	38%	$2,982.00 $492.00 $1,368.00 $492.00 **$5,334.00**	$2,354.40 $ 388.80 $1,080.00 $ 388.80 **$4,212.00**	$627.60 $103.20 $288.00 $103.20 **$1,122.00**

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
Invoice for Architectural Services

Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

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

Date: December 3, 2014 Invoice No: 3070-14(6) Architectural/Engineering Fee: $78,000.00

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. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (2%)	$872.00 $144.00 $400.00 $144.00 $1,560.00	0%	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00
Contract Total		$78,000.00		**$67,734.00**	**$66,612.00**	**$1,122.00**

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 #
11/28/2014	NOV 14-8

Bill To

Mata-Garcia Architects, L.L.P.
1314 Ivy Avenue
McAllen, Texas 78501

P.O. No.	Terms	Project
Lin-San Manuel		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Schematic Design	1,080.00	1,080.00	100.00%	0	1,080.00	0.00%	100.00%	0.00
Service	Design Development	1,440.00	1,440.00	100.00%	0	1,440.00	0.00%	100.00%	0.00
Service	Contract Documents	2,880.00	2,880.00	100.00%	0	2,880.00	0.00%	100.00%	0.00
Service	Bidding Phase	360.00	360.00	100.00%	0	360.00	0.00%	100.00%	0.00
Service	Construction Phase	1,296.00	388.80	30.00%	0.08	1,296.00	8.00%	38.00%	103.68
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

Total	$103.68
Payments/Credits	$0.00
Balance Due	$103.68

SIGMA HN ENGINEERS, PLLC

701 S 15th St
McAllen, TX 78501
(956) 332-3206

INVOICE

December 3, 2014

CLIENT:	PROJECT # 13023
Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility

INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE

MEP Engineering	**$20,000.00**				
Work by Phases					
Schematic Design	$20,000.00	x	15%	=	$3,000.00
Design Development	$20,000.00	x	20%	=	$4,000.00
Contract Documents	$20,000.00	x	40%	=	$8,000.00
Bidding Phase	$20,000.00	x	5%	=	$1,000.00
Construction Phase	$20,000.00	x	18%	=	$3,600.00
Warranty Phase	$20,000.00	x	2%	=	$400.00
Total				=	$20,000.00
Paid to Date:					
Schematic Design	$3,000.00	x	100%	=	$3,000.00
Design Development	$4,000.00	x	100%	=	$4,000.00
Contract Documents	$8,000.00	x	100%	=	$8,000.00
Bidding Phase	$1,000.00	x	100%	=	$1,000.00
Construction Phase	$3,600.00	x	38%	=	$1,368.00
Warranty Phase	$400.00	x	0%	=	$0.00
Total Work to Date				=	$17,368.00
Less previous payment				=	-$11,000.00
Less previous payment				=	-$3,600.00
Less previous payment				=	-$2,048.00
Less pending payment				=	-$432.00
Total Payment Due				=	$288.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **$288.00**

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13234-6
Invoice Date: December 3, 2014

Mata-Garcia Architects, L.L.P
1314 Ivy Avenue
McAllen, TX 78501

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

INVOICE

Chanin Engineering	$7,200.00	
Work by Phases		
Schematic Design	$ 7,200.00 x 15%	$1,080.00
Design Development	$ 7,200.00 x 20%	$1,440.00
Contract Documents	$ 7,200.00 x 40%	$2,880.00
Bidding Phase	$ 7,200.00 x 5%	$360.00
Construction Phase	$ 7,200.00 x 18%	$1,296.00
Warranty Phase	$ 7,200.00 x 2%	$144.00
TOTALS:		$7,200.00

Paid to Date:		
Schematic Design	$ 1,080.00 x 100%	$1,080.00
Design Development	$ 1,440.00 x 100%	$1,440.00
Contract Documents	$ 2,880.00 x 100%	$2,880.00
Bidding Phase	$ 360.00 x 100%	$360.00
Construction Phase	$ 1,296.00 x 38%	$492.00
Warranty Phase	$ 144.00 x 0%	$0.00
Total Work to Date		$6,252.00
Less Previous Payment		$3,960.00
Less Previous Payment		$1,296.00
Less Previous Payment		$504.00
Less Previous Payment		$233.28
Less Previous Payment		$155.52
Total Due Now		$103.20

Purchase Order
COUNTY OF HIDALGO

PO# 701993

DATE: 12/11/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 407933 REQ: 00245104

PHONE:

EMAIL:

MATA-GARCIA ARCHITECTS, LLP
1314 IVY AVENUE
MCALLEN TX 78501

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 1278

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-13-119-10-02 For: Linn San Manuel Emergency Services Building for Precinct #4		
		Approved CC 10/02/13 AI- 40857 Regular AI- 40997		
		Cert. of Rev. Approved CC 10/22/13 AI- 41252		
1.00	LOT	CC Blanket Purchase Order for Design and Construction of the Linn San Manuel Emergency Services Building for Pct. #4	78,000.00	78,000.0
		TOTAL:		78,000.0
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		3-1301-419-40-124-136-0-720 78,000.00		

Authorized by: Martha L Salazar

AI -47818 **Purchasing Department** **15. E.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Work Authorization No. 1** in the amount of **$ 16,217.19** submitted by **L&G Engineering Consulting Engineers d/b/a L&G ENGINEERING** contracted (On Call) engineering firm for: " Geo Technical and Construction Materials Testing" services for projects located within **Hidalgo County Precinct #4** under **Contract# C-14-330-09-09** for **PROJECT: (Geotechnical Services)** for **HOEHN SUBDIVISION SANITARY SEWER IMPROVEMENTS.**

BACKGROUND

WA#1-C-14-330-09-09-L&G Engineering (Hoehn Sub Sanitary Project) Pct 4

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #:

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

BUDGETARY IMPACT:

Funding source to be determined/provided by Precinct 4 staff.

Attachments

WA#1-L&G Eng-(Hoehn Subd Sanitary Sewer Proj) Pct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/12/2014 03:10 PM
Budget & Management	Veronica Ortiz	12/12/2014 04:07 PM
Manuel Chapa	Manuel Chapa	12/12/2014 04:59 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Letty Saenz Started On: 12/12/2014 11:44 AM

Final Approval Date: 12/12/2014

L&G Engineering
Consulting Engineers

December 12, 2014

Commissioner Joseph Palacios
Attn: Ms. Maria (Lulu) Lucio
Hidalgo County, Precinct No. 4
1102 N. Doolittle Rd.
Edinburg, TX. 78539

RE: Work Authorization No. 1 – "Hoehn Subdivision Sanitary Sewer Improvements" Project

Dear Ms. Lucio:

L&G Engineering (L&G), is providing you two (2) signed original work authorization forms for Geotechnical Engineering Services for the referenced project as per your request. We are attaching the following in duplicate:

- Work Authorization No. 1
- The Scope of Services (Owner) (Attachment A)
- The Scope of Services (Engineer) (Attachment B).
- Work Schedule (Attachment C)
- Project Cost Proposal (Attachment D)

L & G Engineering appreciates the opportunity to submit **Work Authorization No. 1** and look forward to working with **Hidalgo County Pct. 4.** If I may be of any additional assistance or any additional information is required, please feel free to contact me at 956-565-0760 or 956-463-2008.

Sincerely,
L&G ENGINEERING

Ricardo A. Gil
General Manager

Attachments

HIDALGO COUNTY

Professional Engineering Services
Contract # C-14-330-09-09
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L&G ENGINEERING** professional engineers of_____ Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Geotechnical Engineering Services for the *"Hoehn Subdivision Sanitary Sewer Improvements"* Project located in Hidalgo County Precinct No. Four (4)**

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$16,217.19**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. **1** shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or (DATE).

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. **# 1**.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4:

BY:_____

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on_____, 2014 as indicated below and effective as of the ____day of _____, 2014.

THE ENGINEER:
L&G ENGINEERING LABORATORY, LLC

_____
By: Jacinto Garza, P.E.

THE OWNER:
HIDALGO COUNTY

_____
Hon. Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be provided by the Owner
ATTACHMENT "B" - Services to be provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

ATTACHMENT "A"

Scope of Services (Owner)

PROJECT: ***"Hoehn Subdivision Sanitary Sewer Improvements"*** **Project in Hidalgo County Precinct No. Four (4)**

SERVICES TO BE PROVIDED BY OWNER

The County of Hidalgo will provide **L&G Engineering** with **Documents, Plans, and Specifications** for the ***"Hoehn Subdivision Sanitary Sewer Improvements"*** **Project in Precinct No. 4 Project.**

ATTACHMENT "B"
Scope of Services

PROJECT: **Geotechnical Engineering Services for the *"Hoehn Subdivision Sanitary Sewer Improvements"* Project in Hidalgo County Pct. No. 4.**

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **The County of Hidalgo** with **Geotechnical Engineering Services.**

The Scope of Work is identified as follows:

- ***Geotechnical Engineering Services***

L&G Engineering will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Geotechnical Engineering Services

Geotechnical Drilling Services

L&G Engineering will provide drilling services for **Hidalgo County Pct. No. 4**. Soil samples will be removed from the sample apparatus during drilling operations. One of our geologists or engineering technicians will conduct various field tests on the recovered samples, visually classify the samples, and record the appropriate data on a field boring log. The samples will be appropriately packaged to minimize loss of their natural moisture content and to reduce the possibility of damage during transportation to our soils laboratory for testing. The tests performed on these samples will include Moisture Content, Liquid Limit, Plastic Limit, Plasticity Index and Materials Finer that No. 200. Unconfined Compressive Strength and Dry Unit Weight tests will be performed as necessary to provide detailed description of undisturbed samples.

Drilling services will also include a 24-hour water level reading at each boring location. Piezometers, when required, will be installed to maintain the integrity of the borehole overnight or over a weekend. Following completion of drilling, sampling, and subsurface water monitoring operations, all boreholes will be backfilled with soil cuttings from the completed borings. If enough soil cuttings are unavailable, clean sand will be used to backfill the completed boreholes. If a piezometer is installed, the pipe will be removed following the water level readings and the borehole backfilled as described above.

Once all of the Engineering Properties of the soils have been determined, the final Log of Boring is created using the field and laboratory data. Included in the Log of Boring are THD Penetrometer Blow Counts, actual Moisture Contents, Plasticity Indices, and other laboratory test data obtained during the laboratory testing phase of the project. Proper description and location of strata, ground water elevations and test hole elevations will also be included in the Log of Boring.

Engineering Services

Engineering analyses will be conducted after reviewing the results of both the field and laboratory phases of the study. The findings and conclusions derived from the analyses will be presented in a written engineering report which will be prepared by the engineer. The report will include a boring location plan, boring logs with laboratory classification of recovered soil samples and subsurface water conditions encountered. The report will provide engineering recommendations for:

- Pier capacity curves; and
- Soil parameters that may be used in designing the foundations for the planned structures.

The geotechnical report will provide general comments and applicable recommendations regarding construction methods, sequences, and potential difficulties that may arise during overall construction as it relates to the soil and foundation aspects of this project. This information may serve to guide foundation selection and design and assist in the preparation of specifications for the project.

This contract **does not** include activities and corresponding costs that may be associated with the following:

- Providing an ATV mounted drill rig, dozer or special equipment to clear areas of vegetation and debris or to re-grade the site to gain access to the boring locations;
- Re-grading the site or portions of the site after drilling activities are completed;
- Site safety meetings that may be required; or
- Encountering hazardous or contaminated soils or substances during our field activities.

Hidalgo County Pct. No. 4 will be notified should these services become necessary for the completion of field exploration activities.

This proposal **does** include activities and corresponding costs that may be associated with locating buried utilities or pipelines as follows:

- Providing PVC pipe for water level readings; and
- Clearing the boring locations for underground utilities.

Hidalgo County Pct. No. 4 will be responsible for obtaining any necessary permits or authorization to egress areas where the borings are to be drilled.

Schedule

Based on the requested services, it is estimated that the drilling operations can take approximately two (2) to three (3) days to complete. We anticipate that drilling operations can usually begin within two (2) to three (3) days following notice to proceed, staking of the borings, clearing the boring locations of utilities and site and weather conditions permitting. The report and engineering analyses should generally be completed within two (2) weeks after completion of the drilling operations.

ATTACHMENT "C"
Work Schedule

PROJECT: **Geotechnical Engineering Services for the *"Hoehn Subdivision Sanitary Sewer Improvements"* Project in Hidalgo County Pct. No. 4.**

Work Schedule

L&G Engineering will provide **Hidalgo County Pct. # 4** with **Geotechnical Engineering Services** as outlined in **Contract Agreement C-14-330-09-09.**

ATTACHMENT "D"

Cost Proposal

PROJECT: **Geotechnical Engineering Services for the *"Hoehn Subdivision Sanitary Sewer Improvements"* Project in Hidalgo County Pct. No. 4.**

See Attached

Attachment D
Geotechnical Field and Laboratory Services
Hoehn Subdivision Sanitary Sewer Improvements
Prepared for Hidalgo County Pct. No. 4

	SERVICES		UNITS	UNITS	UNIT COST	TOTAL COST
I.	**Project Management / Review/Report**					
	A. Engineer (Principal)		Hours	6	$ 159.44	$ 956.64
	B. Engineer (Staff)		Hours	26	$ 159.44	$ 4,145.44
	C. CADD Technician		Hours	4	$ 61.08	$ 244.32
II.	**Utility Clearances / Boring Locates**					
	A. Technician/Soils (Logger) (Locate Borings)(Util Clr)		Hours	4	$ 47.85	$ 191.40
			LS			
			Cost			
			Mile			
	B. Mileage (Logger)(Soil Tech)		Mile	50	$ 0.53	$ 26.50
III.	**Field Exploration**					
A	Mobilization/Demobilization					
	1. Mobilization (Drill Rig and Crew)		Daily	2	$ 441.66	$ 883.32
B	Field Exploration					
	1. Soil Boring/Solid Stem/Mud Rotary (w SPT)		Feet	106	$ 31.08	$ 3,294.48
	Soil Boring/Mud Rotary (w TCP)		Feet			$ -
	2. Texas Cone Penetration Tests		Each			$ -
	3. Technician (Soils)(Logger)		Hour	16	$ 47.85	$ 765.60
	4. Technician (Soils)(Logger)24 Hr. Water Level Observations		Hour	4	$ 47.85	$ 191.40
	5. Piezometers		Each			
	6. Vehicle Charge (Support Truck)		Mile	200	$ 1.65	$ 330.00
	7. Mileage (Logger)(Soil Tech)		Mile	200	$ 0.53	$ 106.00
C						
IV	**Engineering Data Analysis / Report**					
	1. Engineering Specialist (Soil Classification)		Hours	8	$ 119.52	$ 956.16
	2. Engineering Specialist (Boring Logs)		Hours	8	$ 119.52	$ 956.16
	3. Moisture Content		Each	38	$ 10.45	$ 397.10
	4. Atterberg Limits of Soils		Each	17	$ 79.66	$ 1,354.22
	5. Finer #200 Sieve		Each	17	$ 66.47	$ 1,129.99
	6. Unconfined Compression Testing		Each	2	$ 49.95	$ 99.90
	7. Admin/Clerical/Report Reproduction		Hours	4	$ 47.14	$ 188.56
	Project Total					**$ 16,217.19**

AI -47800 **Purchasing Department** **15. F.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 2 with no increase, but resulting in changes as reflected on supporting documentation for project in connection to Contract No. C-13-234A-10-22 with NM Contracting , LLC as drafted/reviewed/approved by project architect, Dannenbaum Engineering Company for: Hidalgo County Precinct No. 4 -"Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Change Order #2-NM Contracting LLC (M Road Project) Pct 4

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1303-419-40-124-125-0-XXX

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

BUDGETARY IMPACT:

Attachments

Change Order #2-NM Contracting LLC-Pct 4 (M Road Project)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/12/2014 09:36 AM
Budget & Management	Veronica Ortiz	12/12/2014 09:41 AM
Glinda Pacheco	Glinda Pacheco	12/12/2014 11:35 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Letty Saenz		Started On: 12/11/2014 04:45 PM
Final Approval Date: 12/12/2014		

AIA® Document G701™ – 2001

Change Order

PROJECT: *(Name and address)* Alterations to Restitution 1124 'M' Road - Edinburg	**CHANGE ORDER NUMBER:** 002 **DATE:** December 10, 2014 **ARCHITECT'S PROJECT NUMBER:** 4525-04	OWNER ☒ ARCHITECT ☒ CONTRACTOR ☒ FIELD ☐ OTHER ☐
TO CONTRACTOR: *(Name and address)* NM Contracting, LLC 2022 Orchid Avenue McAllen, Texas 78504	**CONTRACT DATE:** October 22, 2013 **CONTRACT FOR:** General Construction	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

The Substantial Completion process commenced on June 25, 2014. By contract, 30 calendar are given from the date of Substantial Completion to acheive Final Completion. Due to delays in delivery of owner provided equipment the Contractor was unable to complete in the required number of days. The contract date for Final Completion is hereby being extended by One Hundred Seventy Seven (177) days to January 18, 2015.

The original Contract Sum was	$	462,951.00
The net change by previously authorized Change Orders	$	24,663.00
The Contract Sum prior to this Change Order was	$	487,614.00
The Contract Sum will be the same by this Change Order in the amount of	$	0.00
The new Contract Sum, including this Change Order, will be	$	487,614.00

The Contract Time will be increased by 177 (177) days.

The date of Substantial Completion as of the date of this Change Order, therefore, is June 25, 2014

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Dannenbaum Eng. McAllen, LLC	NM Contracting, LLC	Hidalgo County
1109 Nolana Avenue - Ste. 208 McAllen, TX 78504 ADDRESS	2022 Orchid Avenue McAllen, TX 78504 ADDRESS	2812 South Business 281 Edinburg, TX 78539 ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
Steven L McGarraugh *(Typed name)*	Noel Munoz, Jr. *(Typed name)*	Hon. Ramon Garcia *(Typed name)*
12/10/14 DATE	12/10/14 DATE	DATE

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Noel Munoz III

From: William Pollard <bill@nmcontracting.us>
Sent: Friday, December 05, 2014 3:14 PM
To: Noel Munoz III
Cc: marcie solano
Subject: Re: Hood system instal date

Noel,
The final electrical connection was complete by Hidalgo county sub Lumatech on 11/14/14 . Ansul system instal began 11/18/14 and completed and inspected today 12/5/14

Bill Pollard
NM Contracting
956-802-9989

> On Dec 5, 2014, at 2:44 PM, "Noel Munoz III" <noel@nmcontracting.us> wrote:
>
> Bill,
> Do you know when they were able to connect the range and when we started with the ansul system?
>
> Noel Munoz III
> NM Contracting LLC
> Vice-President
> 956-821-7969
> Noel@nmcontracting.us
>
>
> This message contains confidential information and is intended only for the individual named. It may also be privileged or otherwise protected by work product immunity or other legal rules. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.
> Please consider the environment before printing this e-mail.
>
> -----Original Message-----
> From: William Pollard [mailto:bill@nmcontracting.us]
> Sent: Friday, December 05, 2014 2:38 PM
> To: Noel Munoz; marcie solano
> Subject: Hood system instal date
>
> Noel,
> According to my daily log on corecon, I found on 5/21/14 , continental / cast finished instal and was ready for ansul system instal at that time. As you know we were waiting for delivery of range and power instal to the range to be completed by the County in order for us to be able to instal ansul system. According to Joe Ochoa, The range did not arrive to the Hidalgo Restitution center till 09/04/14.
>
> Bill Pollard
> NM Contracting
> 956-802-9989=
>

AI -47810 **Purchasing Department** **15. G.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Hector Palacios, COMM. PCT. #2 **Submitted By:** Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Supplemental Agreement No. 4 with R. Gutierrez Engineering Corporation, Contract C-07-358-09-04 resulting in an estimated cost increase of $62,356.00 for services under Work Authorization No. 12 for the South Fork Drainage Project.

BACKGROUND

PO Increase will be prepared and submitted upon approval of AI#47820 CC 12/16/14.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1200-431-00-122-040-0-733

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

BUDGETARY IMPACT:

Funding pending approval of AI#47820 CC 12/16/14.

Attachments

Supplemental Agreement No. 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/12/2014 03:07 PM
Budget & Management	Veronica Ortiz	12/12/2014 03:08 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 04:47 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Erika Zamora		Started On: 12/12/2014 09:19 AM
Final Approval Date: 12/12/2014		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 4
TO WORK AUTHORIZATION NO. 12
Contract No. C-07-358-09-04

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of the Agreement made by and between the HIDALGO COUNTY, acting herein by and through COMMISSIONER'S COURT, hereinafter called the "OWNER," and, R. Gutierrez Engineering Corporation, professional engineers of Pharr, Texas, hereinafter called "ENGINEER".

WHEREAS, OWNER and ENGINEER executed Work Authorization No. 12 to Contract No. C-07-358-09-04, on the 9th day of September 2008, to provide engineering and surveying services for the preliminary engineering, final design, and construction phase services for the improvement of an existing Hidalgo County Irrigation No. 2 drain ditch. Hidalgo County Drainage District No. 1 will take over the responsibility for the drain ditch and requires the ditch be upgraded, and it has now become necessary to revise the scope of work to include additional services;

WHEREAS, OWNER and ENGINEER executed Supplemental Agreement No. 1 to Work Authorization No. 12 to Contract No. C-07-358-09-04, on the 12th day of May 2009, and it has now become necessary to further revise the scope of services;

WHEREAS, OWNER and ENGINEER executed Supplemental Agreement No. 2 to Work Authorization No. 12 to Contract No. C-07-358-09-04, on the 26th day of May 2009, and it has now become necessary to further revise the scope of services;

WHEREAS, OWNER and ENGINEER executed Supplemental Agreement No. 3 to Work Authorization No. 12 to Contract No. C-07-358-09-04, on the 26th day of February, 2013, and it has now become necessary to further revise the scope of services;

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, OWNER and ENGINEER agree to the following amendment to Work Authorization No. 12 as follows:

1. The scope of services is supplemented by adding the following:
   In order to satisfy the requirements stipulated in the License granted by the International Boundary & Water Commission allowing the construction of additional gated structures at the South Floodwater Channel's outfall into the International Boundary and Water Commission (I.B.W.C.) floodway, the Engineer will provide a full-time inspector on the project. The full-time inspector

will observe and inspect the contractor's work, at the IBWC levees, throughout the duration of the construction operations.

2. **Exhibit D – Fee Estimate,** the estimated cost for services under this Work Authorization is amended and is included as **Exhibit D – Fee Estimate** included in this Supplemental Agreement. The actual amount payable for services under this Work Authorization will be in accordance with Article 5.

3. Except as amended by this Supplemental Agreement, the remaining provisions of the Agreement are unchanged and shall remain in full force and effect.

IN WITNESS WHEREOF, the ENGINEER and OWNER have caused this Supplemental Agreement No. 4 to Work Authorization No. 12, for Professional Engineering Services to be executed as of the ____ day of _____ 2013.

R. GUTIERREZ ENGINEERING CORPORATION

BY: _____
Ramiro Gutierrez, P.E., President

HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT D – Fee Estimate

HIDALGO COUNTY
Professional Engineering Services
Contract # C-07-358-09-04
Work Authorization No. 12

EXHIBIT D
Fee Estimate

TASK	PART I - CONTRACT AMOUNT
Basis for Engineering Fee based on Article 5A of Contract	
Project Estimated Construction Cost	$3,928,208
Engineering Services Fee (8% of Construction Cost)	$314,257
Topographic Survey Services Fee (2.5% of Construction Cost)	$98,205
Basic Fee (Prelim Eng, Design & Construction Services Fee)	**$412,462**
PART I - DATA COLLECTION & PRELIMINARY ENGINEERING AND DESIGN (50% of Basic Fee)	**$206,231**
DATA COLLECTION (40% of Prelim Eng Fee)	$82,492
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	$123,739
SUB-TOTAL (Prelim Eng Fee)	**$206,231**
PART II - RIGHT-OF-WAY MAP (Add'l Services)	**$97,000**
OBTAIN TITLE REPORTS (Est 26 Parcels) (@ $600.00/Parcel) ***	$15,600
DEVELOP PARCELS & R.O.W. MAP (Est 37 Parcels) (@ $2,200.00/Parcel) ***	$81,400
SUB-TOTAL (R.O.W. Map Fee)	**$97,000**
PART III - FINAL DESIGN (30% of Basic Fee)	**$123,739**
30% Plans Submittal (30% of PS&E Fee)	$37,122
60% Plans Submittal (30% of PS&E Fee)	$37,122
90% Plans Submittal (30% of PS&E Fee)	$37,122
100% Plans Submittal (10% of PS&E Fee)	$12,374
SUB-TOTAL (PS&E Fee)	**$123,739**
PART iV - CONSTRUCTION SERVICES (20% of Basic Fee)	**$82,492**
Construction Services	$82,492
SUB-TOTAL (Construction Services Fee)	**$82,492**
PART V - SPECIAL SERVICES (Add'l Services)	**$980**
Printing (Est. 20 Sets @ 100 Sheets/Set @ 0.20/Sheet)	$400
Mileage (Est. 50 Trips @ 20 Miles/Trip @ 0.58/Mile)	$580
SUB-TOTAL (Special Services Fee)	**$980**
PART VI - SPECIAL SERVICES (Full-Time Inspection)	**$46,992**
Full Time Inspector (Est. 12 weeks @40 hrs = 480 hours @ $95.00/hr) ***	$45,600
Mileage (Est. 120 Trips @ 20 Miles/Trip @ 0.58/Mile) ***	$1,392
SUB-TOTAL (Full-time Inspection Fee)	**$46,992**
TOTAL	**$557,434**

*** Note: Title Reports and Parcels will be billed for the actual amount of Title Reports ordered and Parcels prepared at the rates shown.

Full-time inspection will be billed for the actual amount of time of inspection and actual number of trips to the project.

AI -47629 **Purchasing Department** **15. H.**

CC CONSENT

Meeting Date: 12/16/2014

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: Hidalgo County-"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"-RFB: 2015-012-00-00-MEG. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

BACKGROUND

Proposed schedule of events:
1st advertisement: December 20, 2014
2nd advertisement: December 27, 2014
Bid Opening date: January 07, 2015

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1100-421-00-280-001-0-430

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

BUDGETARY IMPACT:

Project on "on as needed basis"

Attachments

Draft contract
email from Legal
Draft Legal Notice and Draft Exhibit A
Memo of approval from Dept

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/12/2014 10:35 AM
Budget & Management	Debbie Tamez	12/12/2014 10:48 AM
Manuel Chapa	Manuel Chapa	12/12/2014 04:38 PM

Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Elena Gomez		Started On: 12/03/2014 10:42 AM
Final Approval Date: 12/12/2014		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-012-00-00

THIS CONTRACT is made and entered into this _____ day of _____**, 2015** by and between the **County of Hidalgo, Texas** ("County") and _____(“Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **“Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment Purchase” (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit “A” Request for Sealed 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 Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote 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 **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 Contract, and shall be obligated to render and provide the services in accordance with the specifications contained in Exhibit “A” Request for Sealed Bids (RFB) Procurement Packet within

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Hidalgo County following a request for Services by the **Hidalgo County Sheriff's Office**. 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 **one (1) year (on an as needed basis)**, commencing on _____ **, 2015** and expiring on _____ **, 2016** and may be extended at the sole discretion of the County for an additional three (3) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote 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.

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

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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
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

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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 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. 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).

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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 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.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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WITNESS our hands in duplicate originals this ___day of _____, 2015.

Approved by Commissioner's Court: _____, 2015

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

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EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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EXHIBIT “B”

VENDOR’S BID PRICE

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EXHIBIT “C”

INSURANCE REQUIREMENTS

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Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve DRAFT Service Contract - "Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment Purchase" - HCSO

From : Steve Crain <scrain@atlashall.com> Tue, Dec 09, 2014 05:38 PM

Subject : RE: Review & Approve DRAFT Service Contract - "Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment Purchase" - HCSO

1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The draft contract is fine.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Tuesday, December 09, 2014 5:03 PM
To: Steve Crain
Cc: Elena Gomez; Darlene H. Betancourt
Subject: Review & Approve DRAFT Service Contract - "Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment Purchase" - HCSO

Good afternoon, Mr. Crain-

Please review and approve as to form (attached hereto) **"draft"** Service Contract for the purposes of the procurement process for: **"Repair, Removal and Installation of Emergency Equipment, Radios, Computers and Other Misc. Emergency Equipment Purchase" (on an as needed basis)** for the **Hidalgo County Sheriff's Office.**

Please advise.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

Bid No: 2015-012-00-00-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626 ext, 4855

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT PURCHASW"

BID OPENING DATE
_____ @ 9:30 a.m.

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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 SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT PURCHASE"** 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-2015-012-00-00-MEG HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT PURCHASE"** and in 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, _____. 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-2015-012-00-00-MEG"HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT PURCHASE"**

   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.

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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 - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT PURCHASE"** Descriptive information as to the items or services delivered, including product code, item number,

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quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Attn: Anecleto "Sonny" Martinez
HIDALGO COUNTY SHERIFF'S OFFICE
711 El Cibolo
Edinburg, Texas 78539
(956)383-8114

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**_____, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

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

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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 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:**

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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 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 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

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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 SHERIFF'S OFFICE
"HIDALGO COUNTY SHERIFF'S OFFICE - REPAIR, REMOVAL AND INSTALLATION OF EMERGENCY EQUIPMENT, RADIOS, COMPUTERS AND OTHER MISC. EMERGENCY EQUIPMENT PURCHASE"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. 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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EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

Hidalgo County

"Repair, Removal and Installation of Emergency Equipment, Radios, *Computers* and Other Misc. Emergency Equipment Purchase"

Bid No: 2015-012-00-00-MEG

PROJECT OVERVIEW:

Hidalgo County is seeking to contract with a qualified vendor to conduct all "Repairs, Removal, Installation of Emergency Equipment, Radios, Computer & Other Miscellaneous Emergency Equipment" on an as needed basis including, but not limited to the following: The enclosed list does not limit the scope of repairs to those items only. The repairs will be for anything installed and/or assigned to a County unit, both marked and unmarked, that is considered emergency equipment. Other misc. equipment includes flashlight chargers, power sources, shotgun racks and vehicle floor mounting brackets, portable/mobile and hand held radios etc.

SPECIFICATIONS/REQUIREMENTS

1) This bid will be for emergency equipment, radios & miscellaneous equipment that is currently installed in or will be installed in emergency vehicles only. This bid contract will not include repairs to tower site repeaters or equipment.

2) Awarded vendor shall have been in business (in this field) for a minimum of three (3) years.

3) A list of a minimum of five (5) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid. Information should include, but not limited to the following:

   A). Company
   B). Contact Person
   C). Phone Number
   D). Work Preformed
   E). Contract Term (If Applicable)

4) Vendors submitting bid will use only experience service technicians in performing all repairs installations and removals with at least three (3) years experience.

5) If the distance from site A., (i.e. Sheriff's Office or other), and site B, (vendors location), is more than twenty (20) miles one way, Hidalgo County will request assistance from the vendor in the transportation of unit(s) at no additional charge to Hidalgo County.

6) Vendors submitting bid shall have a covered working area to protect vehicles and equipment against inclement weather while conducting installations or removals.

7) Vendor(s) submitting bid must be able to schedule and complete a vehicle installation in two (2) working days and a removal in one (1) working day.

8) Vendor(s) submitting bid will be able to service a fleet size of over three- hundred (300) units or more.

9) Vendor(s) submitting bid will be able to work on multiple (example: three (3) or more) vehicles at one given time.

10) Vendor(s) submitting bid will be able to refurbish and/or repair any and all non-working overhead lightbars, radios, sirens and miscellaneous equipment unless equipment is beyond repair.

11) For items under Manufacturer's warranty, warranty will prevail until expiration of that warranty, thereafter this agreement will commence.

12) Any additional item(s) that might be needed/required and not herein specified shall be honored under

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this contract.

13) Vendor(s) invoicing additional items with mark up pricing must also include all supporting documentation. (See Exhibit B for sample)

14) Vendor(s) submitting bid will have ample space to store property being removed and/or installed and the ability to track and document the storage of property.

15) Vendor(s) submitting bid will have the proposed facility insured for damages, losses resulting in theft, fire, employee negligence or hazardous weather conditions. (Garage Keepers Insurance)

16) Awarded vendor(s) will be responsible for vehicles and/or equipment that are damaged or vandalized while in their control.

17) Vendor(s) must have an area to keep vehicles secured for overnight and weekends.

18) Vendors submitting bid must have a service facility located in Hidalgo County to be able to complete work specified.

19) Vendors submitting bid must guarantee work performed on vehicles shall be for a period of at least ninety (90) days.

20) On occasion awarded vendor will be required to perform emergency install and/or remove onsite. All charges and service calls must be included in the bid price.

21) Interested vendor(s) are welcome to make arrangements with the purchasing department to examine fleet vehicles prior to bid opening date.

22) Services Facility must have the ability to tract and document the storage of property, while conducting repair and/or installing equipment.

TERMS & CONDITIONS

1. The term of the contract will be for one (1) year with the county's option to extend for three (3) additional one (1) year terms 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. Hidalgo County may utilize state contracts if it is in the county's best interest to do so.

4. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

5. 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.

6. 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.

7. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on

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the Exhibit "C" for limits).

8. 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.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. Bidder(s) agrees that to the extent an items is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

11. 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.

12. 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.

13. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style or quality of material desired.

14. Hidalgo County reserves the right to award this contract on the basis of lowest and best bid.

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REPAIRS, REMOVAL AND INSTALLATION

Equipment used can change on a day-to-day basis depending on new product lines available. The list below is to let you identify what type of equipment you may be repairing and not limited to the scope of repairs to these items. The repairs will be for everything installed or assigned specifically to police units, marked units and unmarked units that is considered emergency equipment. Miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets. **Any and all new equipment acquired by Hidalgo County will be honored.**

Hidalgo County has the following equipment installed in the vehicles:

a) ***RADIOS*** **to include all make and models of mobile, handheld/portable radio and systems:**

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Radio Frequency Program
- De Programming Radio Frequency
- Create and/or change radio template

b) ***SIRENS:***

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch
- Siren with PA
- Siren control head

c) **ANTENNAS:** including disguise antennas, and interface to the radios

- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

d) ***LIGHTS & LIGHTBARS:*** to include interface cables to consoles and installation and interface with switch panels

- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Any make and/or model emergency light bar source interior and or exterior mount
- Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example alternate rely, switches, etc.

e) ***OTHER:***

- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount
- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS
- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher
- Flash Light Charger
- Push Bumpers
- Center Console

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- Vehicle Graphics
- Cut Off Stop Lights & backup lights
- Kill Switch
- Extra Outlets (cig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer
- QPA-1125 Dual Slot charger
- Shop Brackets for specialty designed shotgun/rifle rack mounting
- K-9 rear insert
- Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable
- Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box
- Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable
- Whelen IONSMJ surface mount ION LT red/blue with black housing
- SSWFPOSI6 100% sold state headlight and taillight flasher 2 outlet with seven flash patterns to include plug for positive switching
- Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature
- Whelen M4FB m4 led lasher blue/red flange, black
- Whelen SA315P 123Db speaker nylon composite to include mounting bracket
- Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones
- Small Fuse Holder
- Large fuse Holder
- Distribution Block
- Standard ATC fuse 10 Amp
- Round Rocker Switch Black
- 40 AMP AGU type fuse
- Bosch Mini giant relay
- Charge Guard
- SPDT Center off rocker switch
- Corner Strobe Assy
- TNC Crimp connector
- FED signal corner strobe head
- Strap kit
- STD Palm microphone (GCAI)
- Mobile PWR CBL HI PWR
- Mini Cluster Box
- Automotive Rocker Switch
- Panduit
- Rocker switches for Whelen
- SPST 25A LED switch
- Mini UHF male conn
- Mini ATC Fuse 5 amp
- Antenna ¼ wabe 152-162
- Halogen Blub
- FED single corner strobe head
- L.V. SW. Assey
- KNOB

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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. **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:

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 Elena.gomez@co.hidalgo.tx.us by NO LATER THAN MONDAY, month date, 2014 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than Wednesday, month date, 2014 BY 5:00 P.M.**

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

RECEIVED
DEC 11 2014
By mo 11:14

MEMORANDUM

(Approval of Specifications)

TO: DEPARTMENT HEADS

FROM: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

DATE: December 3, 2014

RE: Approval of Specifications-Hidalgo County Sheriff's Office-, Installation & Removal of Emergency Equipment, Radios, Computer & Miscellaneous Equipment"
Bid No. 2015-012-00-00-MEG

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is NOT met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If your answer is DISAPPROVE, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE	☐	DISAPPROVE	☐
APPROVE WITH MODIFICATIONS	☑ As discussed over the phone		

Funds Availability: ✓ YES / _____ NO/_____

Other (Specify)_____

Budget Account No.: S-1100-421-00-280-001-0-430

Richard Ozuna — Richard Ozuna — sheriffs — 12/11/14

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

Enclosures

AI -47832 **Purchasing Department** **15. I.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11324961 in the amount of 7,577.28 and Invoice# 11325005 in the amount $3,788.64 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.

Attachments

Invoice 11324961

Invoice 11325005

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/12/2014 05:28 PM
Budget & Management	Veronica Ortiz	12/12/2014 05:36 PM
Glinda Pacheco	Glinda Pacheco	12/12/2014 05:41 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rocio Villarreal		Started On: 12/12/2014 03:48 PM
Final Approval Date: 12/12/2014		

L&G Engineering
Transportation Consultants

November 3, 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 September 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 October 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.

- October 7, 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.

- October 16, 2014 – Mr. Behrooz Badiozzamani, P.E. attended the HCMPO 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 #: 11324961
INVOICE DATE: 10/31/14

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 October 2014.

HCMPO POLICY MTG

HCMPO Policy Meeting	1.00 mtg	3788.640 / mtg	3,788.64
HCMPO Tech Meeting	1.00 mtg	3788.640 / mtg	3,788.64
HCMPO POLICY MTG TOTAL:			7,577.28
TOTAL			7,577.28

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, October 7, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Sandra Munoz	City of McAllen	681-3500		smunoz@mcallen.net
2.	Richard w Hinojosa	City of Edinburg	388-8202		rhinojosa@cityofedinburg.com
3.	Marga Lopez	City of Donna	464-6917		mlopez@cityofdonna.org
4.	Jaciato Garza	Cameron County			jacD@Lgengars.com
5.	Homer Bazan	TxDOT	702-6214		homer.bazan@txdot.gov
6.	Rene Villarreal	San Juan EDC	783-3448		rvillarreal@sanjuanedc.com
7.	Jim Edy	HCCRD			
8.	Raymond Sanchez	TxDOT	702-6232		Raymond.Sanchez@txdot.gov
9.	Dora E. Robles	Pharr	402-4221		dora.robles@pharr-tx.gov
10.	Stacy L	McAllen	681-1250		
11.					
12.	Joe Torres	ALTON	537-4037		jftorres34@gmail.com
13.	Eric Davila	Donna ISD	464-3477		
14.	X. Cervantes	San Juan			
15.	Jaime S. Sandoval	Alamo	787-0006		JSandoval@alamotexas.org

Hidalgo County MPO

Transportation Policy Committee Meeting

October 16, 2014

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Gabriel Zuniga	Valley Metro			gzuniga@lrgvdctransit.org
2.	Homer Bazan	TxDOT			
3.	Bill Heckert	City of Pharr	402-4242		
4.	Pete Alvarez	TxDOT	702-6125		
5.	Joe Torres	BTC	537-4037		jtorres34@gmail.com
6.	Raymond G. Sanchez	TxDOT-TPP	702-6232		RAYmond.Sanchez@txdot.gov
7.	Jeff Underwood	Alton			
8.	BEHROOZ BADIOZZAMANI	L&G			behd@gengineers.com
9.	Joe A. Califa	L+G	585-1309		jcalifa@aol.com
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 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

L&G Engineering
Transportation Consultants

December 1, 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 November 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 November 2014. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical meeting. The HCMPO Policy Meeting for the month of November was cancelled.

The following tasks were accomplished this month.

- November 4, 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.

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 #: 11325005
INVOICE DATE: 11/30/14

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 November 2014.

HCMPO TECH MEETING

HCMPO Tech Meeting	1.00 mtg	3788.640 / mtg	3,788.64
HCMPO TECH MEETING TOTAL:			3,788.64
TOTAL			3,788.64

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, November 4, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Richard M. Hinojosa	City of Edinburg	383-4202		rhinojosa@cityofedinburg.com
2.	X. Cavazos	San Juan	223-2220		
3.	Ed Taylor	Hidalgo	687-1250		
4.	Jaime S. Sandoval	Mercedes	565-3114		jsandoval@cityofmercedes.com
5.	Julio Villarreal Jr.	HCMPO	984-9889		JVILLARREAL@HCMPO.TEXAS.GOV
6.	Arnold Cortez for Jacinto Gaez	Lg engineers mission	585-1909		ACORTEZ@LGengineers.com
7.	Joe Torres	City of Alton	537-4037		jftorres34@gmail.com
8.	Gabriel Zuniga	Valley Metro	500-4305		gzuniga@lrgvdctransit.org
9.	Margalopez	City of Donna	464-6917		mlopez@cityofdonna.org
10.	Mardoqueo Hinojosa	City of Weslaco	447-3401		mhinojosa@weslaco.gov
11.	Homer Bazan	TxDoT	702-6214		homer.bazan@txdot.gov
12.	Shelly Lange	CCRM			SLange@mcallen.net
13.	Raymundo Gonzalez	TxDOT-TPP	702-6232		
14.	Laura Balderrama	City of Donna	464-6917		lbalderrama@cityofdonna.org
15.	Jim Edge	HCRD			

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, November 4, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Dora E. Robles	Pharr	402-4221		dora.robles@pharr-tx.gov
2.					
3.					
4.					
5.					
6.					
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11.					
12.					
13.					
14.					
15.					

AI -47737 **Purchasing Department** **15. J.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval of Request for Payment-Application No. 13 in the amount of $108,062.50 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. Acceptance & approval of Invoice No. 1148 in the amount of $3,831.45 submitted by contracted vendor, Prodigy Construction Management, LLC, 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."

3. Acceptance & approval of Payment No. 31 in the amount of $6,841.88 submitted by contracted architect, Alcocer Garcia Associates, Inc., C-08-131-08-07, "Repair and Renovation for the 1st and 2nd Floors of the Former Administration Building Project."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 698457

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 699379

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 609342

Attachments

Payment App 13
Invoice for Prodigy
Payment 31

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/12/2014 09:29 AM
Budget & Management	Veronica Ortiz	12/12/2014 09:40 AM
Glinda Pacheco	Glinda Pacheco	12/12/2014 02:11 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rocio Villarreal		Started On: 12/09/2014 03:37 PM
Final Approval Date: 12/12/2014		

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.: Thirteen
PERIOD TO: 11/30/2014
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		273,786.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,649,006.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		2,896,857.86
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 144,842.89	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		144,842.89
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		2,752,014.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,643,952.47
8. CURRENT PAYMENT DUE		**$ 108,062.50**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 896,991.03	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 273,786.00	$ —
Total approved this Month	—	—
TOTALS	**273,786.00**	—
NET CHANGES by Change Order		**$ 273,786.00**

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: November 25, 2014

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 25th day of November, 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 $ 108,062.50

(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: 11-26-14

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.

11/26/2014

RECEIVED
Facilities Management

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

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	167,854.00	—	—	167,854.00	100%	—	8,392.70
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	—	—	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	2,500.00	—	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
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	—	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	1,700.00	—	—	1,700.00	100%	—	85.00
02-830	Chain Link Fence at Generator Pad	700.00	700.00	—	—	700.00	100%	—	35.00
	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	—	—	2,575.00	100%	—	128.75
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.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-076	Repair SOG after Vault Removals	6,175.00	6,175.00	—	—	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	—	—	400.00	100%	—	20.00
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	2,089.00	—	—	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	3,010.00	—	—	3,010.00	59%	2,090.00	150.50
06-401	Millwork	62,377.00	—	29,173	—	29,173.00	47%	33,204.00	1,458.65
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	—	—	1,440.00	100%	—	72.00
07-910	Fire Caulking	1,200.00	—	—	—	—		1,200.00	

Remodel Administration Bldg
Job # 12-561
Retainage 5%

Application No.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

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	—	—	26,220.00	100%	—	1,311.00
08-200	Flush Wood Doors and Frames	48,450.00	48,450.00	—	—	48,450.00	100%	—	2,422.50
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	36,481.00	—	—	36,481.00	98%	556.00	1,824.05
09-105	Drywall Materials	34,568.00	33,235.00	—	—	33,235.00	96%	1,333.00	1,661.75
09-106	Drywall Labor	34,568.00	26,000.00	—	—	26,000.00	75%	8,568.00	1,300.00
09-107	Insulation Materials	9,877.00	8,900.00	—	—	8,900.00	90%	977.00	445.00
09-108	Insulation Labor	6,173.00	2,500.00	—	—	2,500.00	40%	3,673.00	125.00
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	15,000.00	—	—	15,000.00	42%	20,741.00	750.00
09-112	Ceiling Grid Labor	9,605.00	4,000.00	—	—	4,000.00	42%	5,605.00	200.00
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	1,500.00	—	—	1,500.00	40%	2,204.00	75.00
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.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

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
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	104,920.00	31,904	—	136,824.00	68%	65,176.00	6,841.20
09-302	Ceramic Tile, material	90,000.00	76,500.00	—	—	76,500.00	85%	13,500.00	3,825.00
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	27,000.00	6,120	—	33,120.00	80%	8,280.00	1,656.00
09-900	Walls & ceilings, material	9,600.00	2,500.00	4,700	—	7,200.00	75%	2,400.00	360.00
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	14,580.00	—	—	14,580.00	96%	540.00	729.00
09-900	Clean, refinish & paint existing, material	3,780.00	3,780.00	—	—	3,780.00	100%	—	189.00
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	1,567.00	—	—	1,567.00	98%	30.00	78.35
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	—	—	3,176.00	100%	—	158.80
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	—	5,275.00	100%	—	263.75
10-601	Toilet Partitions, Labor	2,916.00	—	—	—	—		2,916.00	
10-800	Toilet Specialties, Material	4,115.00	—	1,625	—	1,625.00	39%	2,490.00	81.25
10-801	Toilet Specialties, Labor	1,190.00	—	—	—	—		1,190.00	

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

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	20,000.00	—	—	20,000.00	100%	—	1,000.00
15-105	Underground, material	17,000.00	17,000.00	—	—	17,000.00	100%	—	850.00
15-106	Above ground, labor	42,500.00	40,375.00	—	—	40,375.00	95%	2,125.00	2,018.75
15-107	Above ground, material	41,000.00	38,950.00	—	—	38,950.00	95%	2,050.00	1,947.50
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	2,400.00	—	—	2,400.00	30%	5,600.00	120.00
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	19,500.00	10,744	—	30,244.00	57%	22,756.00	1,512.20
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	77,496.86	—	—	77,496.86	56%	59,903.14	3,874.84
15-503	Air Flow Devices	23,300.00	23,300.00	—	—	23,300.00	100%	—	1,165.00
15-504	Ductwork	230,000.00	174,043.00	—	—	174,043.00	76%	55,957.00	8,702.15
15-505	Insulation	47,000.00	8,877.00	—	—	8,877.00	19%	38,123.00	443.85
15-506	Hydronic Piping	40,000.00	40,000.00	—	—	40,000.00	100%	—	2,000.00
15-507	Miscellaneous Items	18,000.00	18,000.00	—	—	18,000.00	100%	—	900.00
15-508	Labor	71,000.00	67,610.00	—	—	67,610.00	95%	3,390.00	3,380.50
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	902.00	—	—	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	87,524.00	—	—	87,524.00	84%	16,210.00	4,376.20
16-102	Fixtures / lamps, labor	9,256.00	3,147.00	648	—	3,795.00	41%	5,461.00	189.75

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

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	63,537.00	—	—	63,537.00	100%	—	3,176.85
16-104	Panels / gear, labor	14,722.00	14,722.00	—	—	14,722.00	100%	—	736.10
16-105	Branch conduit / wire, material	87,415.00	87,415.00	—	—	87,415.00	100%	—	4,370.75
16-106	Branch conduit / wire, labor	84,702.00	84,702.00	—	—	84,702.00	100%	—	4,235.10
16-107	Feeder conduit / wire, material	82,017.00	81,906.00	—	—	81,906.00	100%	111.00	4,095.30
16-108	Feeder conduit / wire, labor	9,781.00	9,781.00	—	—	9,781.00	100%	—	489.05
16-109	Trim out, material	10,700.00	10,700.00	—	—	10,700.00	100%	—	535.00
16-110	Trim out, labor	7,389.00	—	3,399	—	3,399.00	46%	3,990.00	169.95
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	34,312.00	—	—	34,312.00	100%	—	1,715.60
16-114	Systems	33,170.00	29,510.00	1,327	—	30,837.00	93%	2,333.00	1,541.85
16-115	Rental	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
	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	71,055.00	—	—	71,055.00	100%	—	3,552.75
CO 01	Floor Plan Revisions Titled Changes 5 and 6	53,486.00	53,486.00	—	—	53,486.00	100%	—	2,674.30
CO 01	Replace thermal insulation above all ceilings a	2,350.00	2,350.00	—	—	2,350.00	100%	—	117.50
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	27,241.00	—	—	27,241.00	36%	47,774.00	1,362.05
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 add	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	—	—	727.00	100%	—	36.35
CO 01	Re-work electrical service to fire suppressions	6,730.00	6,730.00	—	—	6,730.00	100%	—	336.50
CO 01	Aluminum Door Frames in lieu of Hollow Metal Door Frames	3,575.00	3,575.00	—	—	3,575.00	100%	—	178.75
CO 02	CR 26 Credits For RFP #2 & #3	(5,257.00)	—	—	—	—		(5,257.00)	
CO 02	CR 27 Credit For Elimination Of The Conduit	(3,267.00)	—	—	—	—		(3,267.00)	
CO 02	CR 28 Additional Costs For Plumbing Work	5,494.00	3,372	—	—	3,372.00	61%	2,122.00	168.60
CO 02	CR 29-A1 Additional Electrical Work	6,827.00	5,555	—	—	5,555.00	81%	1,272.00	277.75

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 02	CR 30 Credit Due To Change Hdw on doors	(975.00)	—	—	—	—		(975.00)	
CO 02	CR 31 Additional Structural Steel Work (RFI #21)	3,921.00	3,921	—	—	3,921.00	100%	—	196.05
CO 02	CR 32 Additional Structural Steel Work (RFI #13)	4,058.00	4,058	—	—	4,058.00	100%	—	202.90
CO 02	CR 33-A3 Revisions To C-5	24,706.00	10,806	944	—	11,750.00	48%	12,956.00	587.50
CO 02	CR 33-A3 add 58 days General Conditions	25,752.00	25,752	—	—	25,752.00	100%	—	1,287.60
CO 02	CR 34 Credits For Rev C-5 / Change To	(2,204.00)	—	—	—	—		(2,204.00)	
CO 02	CR 35 Additional Floor Concrete Work "Cap"	700.00	700	—	—	700.00	100%	—	35.00
CO 02	CR 36 Replace A Too Small And Outdated	3,260.00	3,260	—	—	3,260.00	100%	—	163.00
CO 02	CR 37 Credit For RFP'S 52714 & RFP 004 6414	(2,925.00)	—	—	—	—		(2,925.00)	
CO 02	CR 38 Credit For RFP Dated 52714	(1,350.00)	—	—	—	—		(1,350.00)	
CO 02	CR 39 Additional Plumbing Work Per RFP 004,	950.00	950	—	—	950.00	100%	—	47.50
CO 02	CR 40 Credit For RFP (No Number) Dated 52714	(404.00)	—	—	—	—		(404.00)	
CO 02	CR 41 Additional Wall Framing & Sheetrocking	4,969.00	4,969	—	—	4,969.00	100%	—	248.45
CO 02	CR 42 Additional Electrical Work	238.00	238	—	—	238.00	100%	—	11.90
CO 02	CR 43 Additional P-Lam And Wood Trim Supports	1,076.00	—	—	—	—		1,076.00	
CO 02	CR 44 Additional Framing And Demo Work	883.00	883	—	—	883.00	100%	—	44.15
CO 02	CR 45 Additional Quarry Tile Demo And	3,864.00	3,864	—	—	3,864.00	100%	—	193.20
CO 02	CR 46 Demo Of Floor Tile And Concrete Floor	10,049.00	10,049	—	—	10,049.00	100%	—	502.45
CO 02	CR 47 Credit for elimination of millwork	(480.00)	—	—	—	—		(480.00)	
CO 02	CR 48 Floor Expansion Joint	3,479.00	2,000	1,479	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	1,350	1,411	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	10,000	10,430	—	20,430.00	100%	—	1,021.50
CO 02	CR 51 RFP 006 Cooling to EER	8,255.00	8,255	—	—	8,255.00	100%	—	412.75
	Reduce allowance:								
CO 01	Reduce Betterment Allowance	(110,573.00)	(110,573.00)	—	—	(110,573.00)	100%	—	(5,528.65)
CO 03	CR 52-A Finishing out South wall both floors	5,080.00	5,080	—	—	5,080.00	100%	—	254.00
CO 03	CR 53 Remove, replace, re-route above	4,626.00	4,626	—	—	4,626.00	100%	—	231.30
CO 03	CR 56 Wall, window, T,F,T & P per RFP #008	1,571.00	1,571	—	—	1,571.00	100%	—	78.55
CO 03	CR 57 Change to Primus exterior cylinders	486.00	486	—	—	486.00	100%	—	24.30
CO 04	CR 60 RFP #012 Demo and re-framing, sheet	4,185.00	4,185	—	—	4,185.00	100%	—	209.25
CO 04	CR 62 RFP #013 Demo work, ceiling work, ce	1,908.00	—	—	—	—		1,908.00	

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Thirteen
Application Date: 11/30/2014
Period From: 11/1/2014
To: 11/30/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 04	CR 63 RFP #010 Additional work associated v	16,579.00	5,000	4,571	—	9,571.00	58%	7,008.00	478.55
	Contract sum	3,649,006.00	2,783,107.86	113,750.00	-	2,896,857.86	79%	752,148.14	144,842.89

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
P.O. Box 6592
McAllen, TX 78501
(956) 800-1122 Office
prodigy@prodigycompany.com
hildagz@prodigycompany.com

Invoice

Date	Invoice No.
12/01/2014	1148
Terms	Due Date
Net 30	12/31/2014

Pay App#13

Bill To
Hidalgo County Facilities Management Hidalgo County 1st & 2nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10

RECEIVED
DEC 09 2014
Facilities Management

Amount Due	Enclosed
$3,831.45	

Basic Service Compensation amount: 3.5% of construction contract amount = 3.5% x $3,375,220.00 = $118,132.70
Change Order 01 $124,541.00 Change applied Approved by CC: 4/08/2014 =3.5% x $3,499,761.00= $122,491.64
Change Order 02 $114,810.00 Change applied Approved by CC: 7/07/2014 =3.5% x $3,614,571.00= $126,509.99
Contract Sum to date $3,649,006.00 Period to:11/30/2014 =3.5%x$3,649,006.00 = $127,715.21

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$127,715.21	79%	$100,895.02	$97,063.56	$3,831.45

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC — Date 12/9/2014

Owner — Date

Attest — Date

REVISED 12/9/14

ARCHITECTS PROFESSIONAL SERVICES

RECEIVED
Facilities Management

REQUEST FOR PAYMENT NO. 31

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 $ 3,649,006.00 (current construction cost) = $ 273,675.45
Copies of approved Change Orders 1, 2, 3 & 4 attached

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	$27,367.55	100%	$27,367.55	$27,367.55	$0.00
Design Development Phase 10 %	$27,367.55	100%	$27,367.55	$27,367.55	$0.00
Construction Documents Phase 50%	$136,837.72	100%	$136,837.72	$136,837.72	$0.00
Bidding Phase 5%	$13,683.77	100%	$13,683.77	$13,683.77	$0.00
Construction Phase 25%	$68,418.86	79%	$54,050.89	$47,209.01	$6,841.88
TOTAL	$273,675.45		$259,316.48	$252,474.60	$6,841.88 Total Due

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia, V.P. — December 2, 2014 — Date

Owner — Date

Attest — Date

AI -47009 **Purchasing Department** **15. K.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

275th District Court:
Requesting authority to enter into a 36-month new (capital) lease copier for a Ricoh Aficio MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #266637 in the amount of $155.64/month-equipment, B/W impressions @ $17.25/month & color impressions @ $10.70/month with a total of $183.59/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-005-001-0-XXX

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

BUDGETARY IMPACT:

Req. #266637 for GE Capital Information Solutions, RICOH USA, Inc.; funds available as of 12-11-14

Funds also available in 2015 Adopted Budget

Attachments

Requisition
Quote
Web Price
Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/09/2014 04:57 PM
Budget & Management	Veronica Ortiz	12/10/2014 08:41 AM
Ivan Cantu	Ivan Cantu	12/11/2014 09:39 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Matilde Faz		Started On: 10/15/2014 02:25 PM
Final Approval Date: 12/12/2014		

Requisition

Req # 00266637

PO #

Date: 11/06/14

Consent # 47009

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: 275TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: GALVAREZ
956-318-2270

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ***275TH DISTRICT COURT*** "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" DO NOT DUPLICATE ORDER		
1.00	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER FOR: RICOH AFICIO MP C4503 COLOR & BLACK/WHITE MULTIFUNCTIONAL DEVICE KEY FEATURES: 45-PPM MONOCHOROME AND COLOR 1,200-SHEET PAPER CAPACITY 2-550 SHEET PAPER TRAYS, CABINET STAND AND 1-100 SHEET BYPASS DOSS (DATA OVERWRITE SECURITY SYSTEM) IS STANDARD-FOR ISO 15408 COMPLIANCE INTERNAL FINISHER (STAPLER) SCAN TO/PRINT FROM USB/SD CARD CONFIGURED FAX, PRINT & SCAN; PROVIDING BOTH BLACK & WHITE AND COLOR SCANNING 5.7-SECOND COLOR/4-SECOND MONOCHROME FIRST-PRINT SPEED ESP POWER FILTER ENERGY STAR COMPLIANT	117.33	117.33
1.00	MONTH	CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	4.58	4.58
1.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG. BC4)	7.63	7.63
1.00	MONTH	CO INTERNAL FINISHER SR3130	12.38	12.38
1.00	MONTH	CO CABINET TYPE F	3.11	3.11
1.00	MONTH	CO FAX OPTION TYPE M4	10.61	10.61
1.00	MONTH	CO SERVICE (2,500 B/W IMPRESSIONS MONTHLY @ $0.0069)	17.25	17.25
1.00	MONTH	CO SERVICE (250 COLOR IMPRESSIONS MONTHLY @ $0.0428)	10.70	10.70
1.00	MONTH	CO OVERAGES BILLED QUARTERLY. B/W @ $0.0069 & COLOR $0.0428	10.00	10.00
		Account No	Encumbrance	
		4-1100-412-00-005-001-0-432	27.95	
		4-1100-412-00-005-001-0-531	10.61	

Authorized By: _____

Requisition

Req # 00266637

PO #

Date: 11/06/14

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: 275TH DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		4-1100-412-00-005-001-0-601	10.00	
		4-1100-412-00-005-001-0-780	145.03	
			Freight	.00
			Total	193.59
		PRICING COMPONENTS INCLUDE: EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAINING, MAINTENANCE, TONER, STAPLES AND SERVICE PERFORMED BY RICOH CUSTOMER SERVICE TECHNICIANS		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Proposal for Document Copying & Printing Solutions

Hidalgo County
275th District Court

PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: Aissa.Garcia@ricoh-usa.com

10/28/14
AI 47009

Proposal Submitted: October 8, 2014

Received 10/15/14 emailed

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Ricoh MPC4503

Color & Black/White Multifunctional Device
LEASE OPTION

Key Features

- 45-PPM monochrome and color
- 1,200-sheet paper capacity
  2 – 550 Sheet Paper Trays, Cabinet Stand and 1 – 100 Sheet Bypass
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Internal Finisher (Stapler)
- Scan to/Print from USB/SD Card
- Configured fax, print & scan;
  providing both black & white and color scanning
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 36 Months

Line #	Equipment Breakdown	DIR Purchase Pricing	DIR 36 Month Pricing	Hidalgo Budget Code
615	1. Ricoh Aficio MP C4503	✓$3,847.00	✓$117.33	✓780
618	ESP XG-PCS-15D - Digital Network Powerfilter	✓$150.00	✓$4.58	✓780
619	Network Print/Scan Connection (Seg. BC4)	✓$250.00	✓$7.63	✓780
633	Internal Finisher SR3130	✓$406.00	✓$12.38	✓780 $300.00
637	Cabinet Type F	✓$102.00	✓$3.11	✓780
	Fax Option Type M4	✓$348.00	✓$10.61	✓531 576.00 10/15/14
	Equipment Totals	✓$5,103.00	✓$155.64	
	Service (2,500 B/W impressions monthly @ $0.0069)		✓$17.25	✓432 437.00 10/15/14
	Service (250 Color impressions monthly @ $0.0428)		✓$10.70	✓432
	Overages billed quarterly. B/W @ $0.0069 and color @ $0.0428.		TOTAL: $183.59 ✓	

(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**

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LEASE INFO

RICOH

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Schedule B to
Ricoh Master Pricing Agreement

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Contract #: DIR-SDD-1674

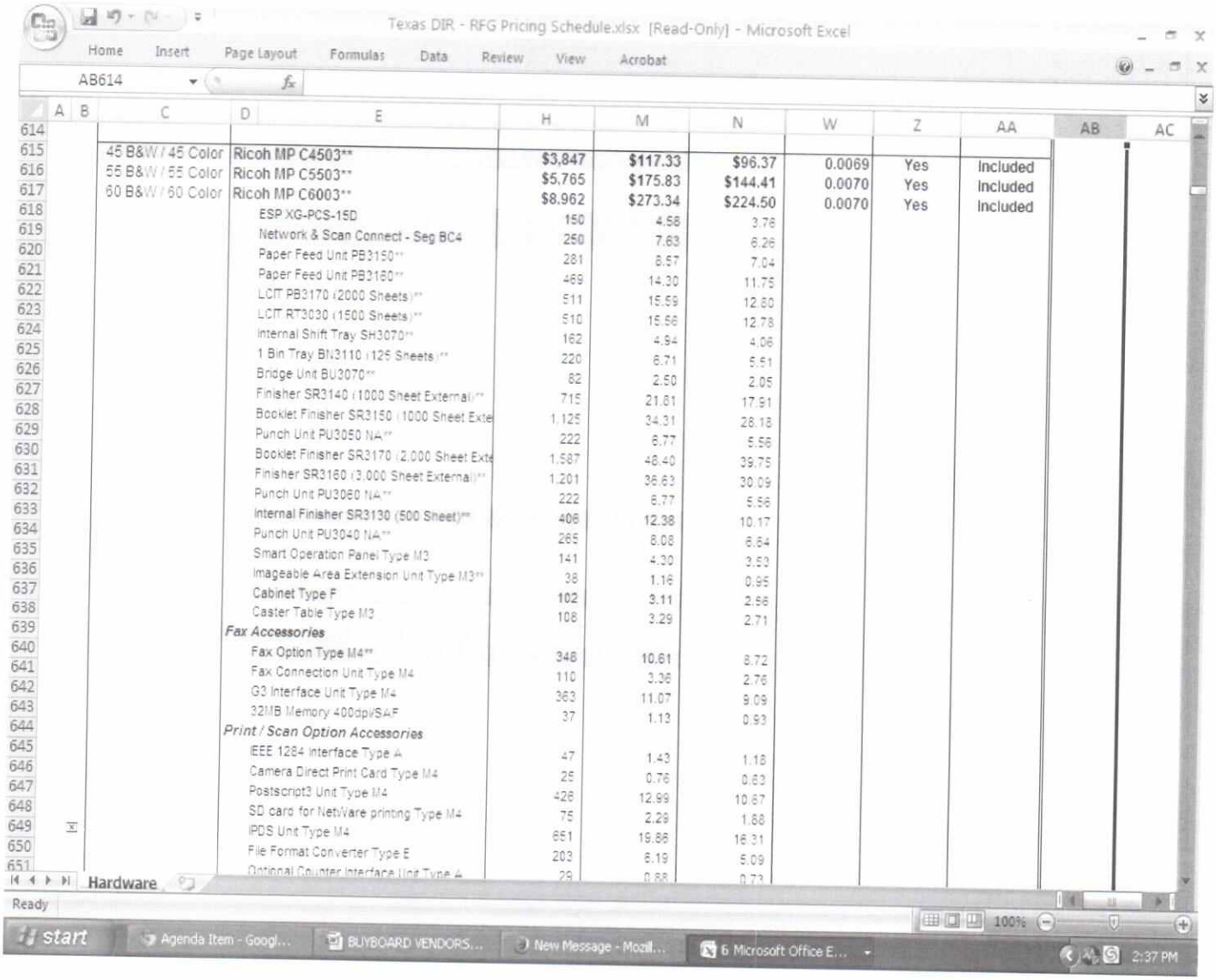
FOUND ON Color Segment 4 TAB

LINE ITEM	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code EDP		Apr-14 Suggested Retail Price	Contract Equipment Purchase Price	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
19	45 B&W / 45 Color	**Ricoh MP C4503****		416518	$18,580	$3,847	$167.73	$117.33	$96.37	$84.71	$182.58	$129.95	$103.91	$88.48		MTH		0.0069		0.0428	Yes	Included
	55 B&W / 55 Color	**Ricoh MP C5503****		416525	$22,014	$5,765	$251.35	$175.83	$144.41	$126.95	$273.61	$194.74	$155.71	$132.60		MTH		0.0070		0.0431	Yes	Included
22	60 B&W / 60 Color	**MP C6003**		416534	$25,315	$8,962	$390.74	$273.34	$224.50	$197.34	$425.34	$302.74	$242.06	$206.13		MTH		0.0070		0.0431	Yes	Included
23		ESP XG-PCS-15D	006428MIU		346	150	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45								
		Network & Scan Connect - Seg BC4	PS-NWSCBC4		425	250	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75								
		Paper Feed Unit PB3150		416545	760	281	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.46								
		Paper Feed Unit PB3160		416544	1,650	469	20.45	14.30	11.75	10.33	22.26	15.84	12.67	10.79								
		LCIT PB3170 (2000 Sheets)		416546	1,960	511	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75								
		LCIT RT3030 (1500 Sheets)		416548	1,910	510	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73								
		Internal Shift Tray SH3070		416550	450	162	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73								
		1 Bin Tray BN3110 (125 Sheets)		416552	580	220	9.58	6.71	5.51	4.84	10.44	7.43	5.94	5.06								
		Bridge Unit BU3070		416551	220	82	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.89								
		Finisher SR3140 (1000 Sheet External)		416539	1,930	715	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45								
		Booklet Finisher SR3150 (1000 Sheet External)		416540	4,040	1,125	49.05	34.31	28.18	24.77	53.39	38.00	30.39	25.88								
		Punch Unit PU3050 NA		416606	980	222	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
		Booklet Finisher SR3170 (2,000 Sheet External)		416542	5,110	1,587	69.19	48.40	39.75	34.95	75.32	53.61	42.86	36.50								
		Finisher SR3160 (3,000 Sheet External)		416541	3,590	1,201	52.36	36.63	30.09	26.45	57.00	40.57	32.44	27.62								
		Punch Unit PU3060 NA		416612	983	222	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
37		Internal Finisher SR3130 (500 Sheet)		416543	1,580	406	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34								
		Punch Unit PU3040 NA		416615	983	265	11.55	8.08	6.64	5.84	12.58	8.95	7.16	6.10								
		Smart Operation Panel Type M3		416910	380	141	6.15	4.30	3.53	3.10	6.69	4.76	3.81	3.24								
		Imageable Area Extension Unit Type M3		416730	110	38	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
41		Cabinet Type F	100478FNG		250	102	4.45	3.11	2.56	2.25	4.84	3.45	2.76	2.35								
		Caster Table Type M3		416737	270	108	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48								
44		***Fax Accessories***																				
		Fax Option Type M4		416564	1,400	348	15.17	10.61	8.72	7.66	1..52	11.76	9.40	8.00								
		Fax Connection Unit Type M4		416588	290	110	4.80	3.36	2.76	2.42	5.22	3.72	2.97	2.53								
		G3 Interface Unit Type M4		416569	810	363	15.83	11.07	9.09	7.99	17.23	12.26	9.80	8.35								
		32MB Memory 400dpiSAF	301342MIU		205	37	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85								
		Print / Scan Option Accessories																				
		IEEE 1284 Interface Type A		411699	134	47	2.05	1.43	1.18	1.03	2.23	1.59	1.27	1.08								
		Camera Direct Print Card Type M4		416594	270	25	1.09	0.76	0.63	0.55	1.19	0.84	0.68	0.58								
		Postscript3 Unit Type M4		416591	630	426	18.57	12.96	10.67	9.38	20.22	14.39	11.51	9.80								
		SD card for NetWare printing Type M4		416596	200	75	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73								
		IPDS Unit Type M4		416589	1,730	651	28.38	19.86	16.31	14.34	30.90	21.99	17.58	14.97								
		File Format Converter Type E		414007	617	203	8.85	6.19	5.09	4.47	9.63	6.86	5.48	4.67								
		Optional Counter Interface Unit Type A		413012	81	29	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67								
		Key Counter Bracket Type M3		416869	131	51	2.22	1.56	1.28	1.12	2.42	1.72	1.38	1.17								
		Card Reader Bracket Type 3352		415814	160	60	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38								
		Embedded HotSpot Type S		415620	961	384	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83								
		Browser Unit Type M4		416595	170	63	2.75	1.92	1.58	1.39	2.99	2.13	1.70	1.45								
		IEEE 802.11a/g/n Interface Unit Type M2		416572	800	302	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95								
		OCR Unit Type M2		416605	340	125	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88								
		Color Controller E-22C		416731	4,500	2,238	97.58	68.26	56.06	49.28	105.22	75.60	60.45	51.47								
		Color Controller Connection Board Type M4		416733	340	136	5.93	4.15	3.41	2.99	6.45	4.59	3.67	3.13								
		Fiery Compose FS-100		404582	1,210	750	32.70	22.88	18.79	16.52	35.60	25.34	20.26	17.25								
		Fiery Impose FS-100		404598	2,300	1,654	72.11	50.45	41.43	36.42	78.50	55.87	44.67	38.04								
		Hot Folders TYPE FS-100		404600	725	523	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
		Spot On Type FS100		404601	725	523	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
		Auto Trap TYPE FS-100		404602	725	523	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
		Fiery CPS v4	007091MIU		3,261	2,326	101.41	70.94	58.27	51.22	110.39	78.57	62.83	53.50								
		Fiery CPSv4 Software only	007096MIU		1,210	1,210	52.76	36.91	30.31	26.64	57.43	40.87	32.68	27.83								
		Fiery ES-2000 Spectrophotometer	007095MIU		1,295	935	40.77	28.52	23.42	20.59	44.38	31.58	25.25	21.51								
		EFI Productivity Pack for Fiery E22b E22c	007183MIU		5,000	3,043	132.67	92.81	76.23	67.01	144.42	102.79	82.19	69.99								
		Security & Misc. Accessories																				
		Copy Data Security Unit Type G		416391	960	216	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97								
		External USB Keyboard(No bracket)	100266FNG		70	40	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92								
		Smart Card Reader Built-in Unit Type M2		416729	115	42	1.83	1.28	1.05	0.92	1.99	1.42	1.13	0.97								
		External Keyboard Bracket Type M3		416909	110	38	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
		Data Overwrite Security Unit Type H		416373	530	197	8.59	6.01	4.93	4.34	9.35	6.65	5.32	4.53								
		TYPE MP C6003 Removable Hard Drive (Launch date 04-16-14)	MXRHDMPC6003		1,500	798	34.79	24.34	19.96	17.57	37.87	26.96	21.55	18.35								
		TYPE MP C6003 Additional Removable Hard Drive (Launch date 04-16-14)	MXARHDMPC6003		830	532	23.20	16.23	13.33	11.71	25.25	17.97	14.37	12.24								
		Lease Return	EQ-RETURN-SEG2PLUS		250																	
					GRAND TOTAL PURCHASE PRICE	$5,103.00	GRAND TOTAL PURCHASE PRICE	$155.64									2,500 B/W images @ $0.0069	$17.25	250 Color images @ $0.0428	$10.70			

RICOH Texas DIR Contract #: DIR-SDD-1674

Ricoh Master Pricing Agreement

Purchase / Lease / Full Maintenance



			H	M	N	W	Z	AA	AB	AC
45 B&W / 45 Color	Ricoh MP C4503**		$3,847	$117.33	$96.37	0.0069	Yes	Included		
55 B&W / 55 Color	Ricoh MP C5503**		$5,765	$175.83	$144.41	0.0070	Yes	Included		
60 B&W / 60 Color	Ricoh MP C6003**		$8,962	$273.34	$224.50	0.0070	Yes	Included		
		ESP XG-PCS-15D	150	4.58	3.76					
		Network & Scan Connect - Seg BC4	250	7.63	6.26					
		Paper Feed Unit PB3150**	281	8.57	7.04					
		Paper Feed Unit PB3160**	469	14.30	11.75					
		LCT PB3170 (2000 Sheets)**	511	15.59	12.80					
		LCT RT3030 (1500 Sheets)**	510	15.56	12.78					
		Internal Shift Tray SH3070**	162	4.94	4.06					
		1 Bin Tray BN3110 (125 Sheets)**	220	6.71	5.51					
		Bridge Unit BU3070**	82	2.50	2.05					
		Finisher SR3140 (1000 Sheet External)**	715	21.81	17.91					
		Booklet Finisher SR3150 (1000 Sheet Exte	1,125	34.31	28.18					
		Punch Unit PU3050 NA**	222	6.77	5.56					
		Booklet Finisher SR3170 (2,000 Sheet Exte	1,587	48.40	39.75					
		Finisher SR3160 (3,000 Sheet External)**	1,201	36.62	30.09					
		Punch Unit PU3060 NA**	222	6.77	5.56					
		Internal Finisher SR3130 (500 Sheet)**	406	12.38	10.17					
		Punch Unit PU3040 NA**	265	8.08	6.64					
		Smart Operation Panel Type M3	141	4.30	3.53					
		Imageable Area Extension Unit Type M3**	38	1.16	0.95					
		Cabinet Type F	102	3.11	2.56					
		Caster Table Type M3	108	3.29	2.71					
	Fax Accessories									
		Fax Option Type M4**	348	10.61	8.72					
		Fax Connection Unit Type M4	110	3.36	2.76					
		G3 Interface Unit Type M4	363	11.07	9.09					
		32MB Memory 400dpiSAF	37	1.13	0.93					
	Print / Scan Option Accessories									
		IEEE 1284 Interface Type A	47	1.43	1.18					
		Camera Direct Print Card Type M4	25	0.76	0.63					
		Postscript3 Unit Type M4	426	12.99	10.67					
		SD card for NetWare printing Type M4	75	2.29	1.88					
		IPDS Unit Type M4	651	19.86	16.31					
		File Format Converter Type E	203	6.19	5.09					
		Optional Counter Interface Unit Type A	29	0.88	0.73					

Cooperative Contracts

Increase Your **Technology Buying Power** today

*See **TEX-AN statewide communications solutions** for wireless, voice, and data services and the Capitol Complex Telephone System (CCTS) or visit the **Telecom Services Catalog***

Contracts

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

Contract Number	Vendor Name	Hub Type
DIR-SDD-1674	Ricoh USA, Inc.	Non HUB

Dept. of Information
300 W. 15th St. Ste. 1
Austin, TX 78701 MAP
(512) 475-4700

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Cooperative Contracts

Increase Your **Technology Buying Power** today

< Return to search results < Return to Main Search

Ricoh USA, Inc.

URL Vendor Website
Vendor ID 12303344001
HUB Type Non HUB

DIR Contract Number DIR-SDD-1674
Contract Term End Date 6/9/2014
Contract Exp Date 6/9/2015

Ricoh USA, Inc.
Contact Liz Cobb
Phone (913) 223-5554
Fax (913) 273-1567

DIR
Contact John Besser
Phone (512) 936-5432
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Ricoh USA, Inc. website or contact Liz Cobb at (913) 223-5554. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Ricoh USA, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-1674** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Contract Overview

DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

Get Adobe Reader

Contract: DIR-SDD-1674

Standard Terms and Conditions PDF - 426 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 321 KB | Updated 06/15/2011
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 - 155 KB | Updated 04/20/2012
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.

OK, take me to the website >

< No thanks, return to search

Available Brands

Fujitsu
Ricoh

Available Products & Services

Lease Agreement - Printers Copiers Scanners - MFP
Maintenance - Printers Copiers Scanners - MFP
Managed Document Output
Multifunction
Printers
Printers Copiers Scanners - MFP - Peripherals

Additional Contract Information

Appendix D1, Ricoh Services Agreement (340 KB)
Appendix D2, IKON Service Agreement (316 KB)
Appendix D3, IKON Maintenance and Sales Agreement (95 KB)
Appendix D4, Statement of Work (847 KB)
Appendix D5, Software Sale Agreement (95 KB)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	Joel Campisi	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	Danny Daniels	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	Charles Broussard	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	Michael Young		San Angelo, TX

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Preferred Vendor Program

- Texas DIR Home
- Overview
- Contract Information
- Ricoh Products
- Managed Document Services
- Environment

Order Instructions

- Ordering Instructions

Contract Pricing

- Hardware Catalog
- Ricoh Master Schedule
- Software Offering
- MDS Pricing
- Fujitsu Scanners
- Pricing Indix

Warranty Information

- Purchase Warranty
- Printer Warranty

State of Texas - Department of Information Resources

Introduction

Through our relationship with Texas DIR, Ricoh is uniquely positioned to help your organization take full advantage of the latest digital technology and process improvement software. Ricoh's comprehensive portfolio and commitment to innovation, security, sustainability and comprehensive solutions can help address your document management needs.

This site is designed to provide you with information on Ricoh's products and services available to you under the **DIR-SDD-1674** which has been competitively solicited.

For more information on how to utilize this contract, please contact the appropriate Account Manager or your local Ricoh Family (Ricoh, Savin, Lanier) sales representative.

Liz Cobb
Area Manager - State and Local Government
Ricoh Americas Corporation
phone: 913-223-5554
Email: liz.cobb@ricoh-usa.com

Visit Texas DIR site

DIR Department of Information Resources

Contracts Program

- DIR Cooperative Contracts Program

Contact Us

- Account Managers
- Dealer and Direct Locations

About Ricoh

Page Top

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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.	Installation Date	Serial Number	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)
1/21/2014	220			Facilities Mgmt.	248884	DIR-1674		MP C4503	$156.22	N	N	36	60	$5,623.92	$5,122.00	Capital Lease
2/4/2014	180			County Clerk	250124	Open Mkt		Contex SD3615	$238.05	N	N	36	60	$8,569.80	$6,920.00	Capital Lease
2/25/2014	11			449th District Court	249560	DIR-1674		Ricoh MP C4503	$193.04	N	N	36	60	$6,949.44	$6,329.00	Capital Lease
2/18/2014	140			Tax Office-San Juan	250492	DIR-1674		Ricoh SP5200S	$69.06	N	N	36	60	$2,486.16	$2,264.00	Capital Lease
2/25/2014	124			Pct. 4 CRC Center	249797	DIR-1674		Ricoh MP301SPF	$44.45	N	N	36	60	$1,600.20	$1,457.00	Capital Lease
2/25/2014	21			Court At Law 1	252201	DIR-1674		Ricoh MPC4503	$216.22	N	N	36	60	$7,783.92	$7,089.00	Capital Lease
3/4/2014	140			Tax Office-Bookkeepin	249861	DIR-1674		Ricoh MP5002SP	$212.13	N	N	36	60	$7,636.68	$6,955.00	Capital Lease
9/4/2014	300			FIRE MARSHAL	262873	DIR-1674		RICOH MPC4503	$178.67	N	N	36	60	$6,432.12	$5,858.00	Capital Lease
9/4/2014	300			FIRE MARSHAL	262941	DIR-1674		RICOH SP5200S	$69.06	N	N	36	60	$2,486.16	$2,264.00	Capital Lease
9/12/2014	60			JP 2 PL1	261202	DIR-1674		Ricoh MPC4503	$143.84	N	N	36	60	$5,178.24	$4,716.00	Capital Lease
9/19/2014	68			JP 4 PL 2	263399	DIR-1674		RICOH MPC4503	$153.43	N	N	48	60	$7,364.64	$6,125.00	Capital Lease
10/14/2014	1			92nd District Court	262233	DIR-1674		Ricoh MPC4503	$155.64	N	N	36	60	$5,603.04	$5,103.00	Capital Lease
10/14/2014	190			Human Resources	262482	DIR-1674		Ricoh MPC4503	$160.77	N	N	36	60	$5,787.72	$5,271.00	Capital Lease
8/23/2014	130			ELECTIONS	264695	DIR-1674		Ricoh MP7502SP	$300.57	N	N	48	60	$18,651.36	$14,427.36	Capital Lease
10/28/2014				275th District Court		DIR-1674		Ricoh MPC4503	$155.64	N	N	36	60	$5,603.04	$5,103.00	Capital Lease

AI -47542 **Purchasing Department** **15. L.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Comm. H Palacios, HC-Pct. 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of Payment Application No. 9 in the amount of $126,870.84 to Holchemont, LTD. for the, "Hidalgo County Precinct 2 Equipment & Maintenance Facility", through Contract# C-13-096A-12-20, and as certified for payment by project architect, ERO Architects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-122-053-0-720

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

BUDGETARY IMPACT:

Funding available through PO#704305 in the amount of $118,558.34

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-122-053-0-739

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

BUDGETARY IMPACT:

Funding available through PO# 704305 in the amount of $8,312.50

Attachments

Payment Application No. 9

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/05/2014 01:42 PM
Budget & Management	Veronica Ortiz	12/08/2014 11:16 AM
Glinda Pacheco	Glinda Pacheco	12/09/2014 03:54 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Carlos Jasso Started On: 11/24/2014 02:24 PM

Final Approval Date: 12/12/2014

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County ✓
2802 S Business Hwy 281
Edinburg, TX 78539

PROJECT: Hidalgo County Pct 2 - E.M.F.

APPLICATION NO: 09 ✓

PERIOD TO: 31-Oct-14 ✓

Distribution to:
X OWNER
X ARCHITECT
X CONTRACTOR

FROM CONTRACTOR: Holchemont, LTD. ✓
900 N. Main St.
McAllen, TX 78501

VIA ARCHITECT: ERO Architects ✓
ERO Architects
300 S 8th St
McAllen, TX 78501

PROJECT NOS:

CONTRACT DATE: 20-Dec-13

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	✓1,585,000.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	✓1,585,000.00
4. TOTAL COMPLETED & STORED TO DATE (Col G on Cont Sheet)	1,465,051.12
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on Continuation Sheet)	73,252.56 ✓
b. ____ % of Stored Material (Column F on Continuation Sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet)	73,252.56 ✓
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	1,391,798.56 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,264,927.72 ✓
8. CURRENT PAYMENT DUE	126,870.84 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	193,201.44 ✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	32,225.72	✓ -32,225.72
Total approved this Month		
TOTALS	32,225.72	-32,225.72
NET CHANGES by Change Order	32,225.72	✓ -32,225.72

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: Holchemont. LTD.

By: _____
Michael C. Montalvo

State of: **TEXAS** County of: **HIDALGO**

Subscribed and sworn to before me this 6th NOV day of 2014

Notary Public: Lorana Palmer

LORI ANN PALMER
Notary Public, State of Texas
My Commission Expires
January 18, 2016

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..... $ 126,870.84

(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: ERO Architects
By: _____ Date: 11/06/14

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 Contra

INVOICE RECEIVED BY:
Mary M ON 11/7/14

GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 10/31/2014

PO # 704305
4 - 1303 -431-00-122-053-0- 720
Req # 251126

118,558.34

PO # 704305
4 - 1342 431-00-122-053 -0- 739
Req # 251126

8,312.50

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 09
APPLICATION DATE: 31-Oct-14
PERIOD TO: 31-Oct-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
01	Testing & Balance Allowance	20,000.00						20,000.00	
02	Equipment Allowance	30,000.00						30,000.00	
03	Owner Allowance	35,000.00						35,000.00	
04	Architect Allowance	35,000.00	32,225.72			32,225.72	92.00	2,774.28	1,611.29
05									
06									
07									
08	GC Fee	65,000.00	61,750.00	3,250.00		65,000.00	100.00		3,250.00
09	General Conditions	77,000.00	73,150.00	3,850.00		77,000.00	100.00		3,850.00
10	Mobilization	10,500.00	10,500.00			10,500.00	100.00		525.00
11	Rubbish Removal	3,500.00	3,325.00	175.00		3,500.00	100.00		175.00
12	First Aid	1,500.00	1,500.00			1,500.00	100.00		75.00
13	Temp Toilets	2,500.00	2,375.00	125.00		2,500.00	100.00		125.00
14	Construction Aids	3,473.00	3,473.00			3,473.00	100.00		173.65
15	Temp Barriers	3,500.00	3,500.00			3,500.00	100.00		175.00
16	Temp Project Signage	2,200.00	2,200.00			2,200.00	100.00		110.00
17	Temp Cleaning	3,350.00	3,015.00	335.00		3,350.00	100.00		167.50
18									
19	Termite Treatment	1,893.00	1,893.00			1,893.00	100.00		94.65
20	Bld. Pad Excavation	13,434.00	13,434.00			13,434.00	100.00		671.70
21	Bld. Pad Excavation L	2,995.00	2,995.00			2,995.00	100.00		149.75
22	Select Fill M	31,000.00	31,000.00			31,000.00	100.00		1,550.00
23	Select Fill L	11,120.00	11,120.00			11,120.00	100.00		556.00
24	Fencing M	4,655.00		4,655.00		4,655.00	100.00		232.75
25	Fencing L	1,000.00		1,000.00		1,000.00	100.00		50.00
26									
27	Concrete Pump	4,800.00	4,800.00			4,800.00	100.00		240.00
28	Saw Cutting/SL1/NP1 M	2,550.00	2,550.00			2,550.00	100.00		127.51
29	Saw Cutting/SL1/NP1 L	750.00	750.00			750.00	100.00		37.51
30	Concrete Material	48,575.00	48,575.00			48,575.00	100.00		2,428.75
31	Rebar SOG	26,195.00	26,195.00			26,195.00	100.00		1,309.75

CONTINUATION SHEET

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APPLICATION DATE: 31-Oct-14
PERIOD TO: 31-Oct-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
32	Rebar Masonry	5,393.00	5,393.00			5,393.00	100.00		269.65
33	Concrete Accessories	5,763.00	5,763.00			5,763.00	100.00		288.15
34	SOG L	20,563.00	20,563.00			20,563.00	100.00		1,028.15
35	Oil Pit L	5,270.00	5,270.00			5,270.00	100.00		263.50
36									
37	Masonry M	14,521.00	14,521.00			14,521.00	100.00		726.06
38	Masonry Equipment	5,814.00	5,814.00			5,814.00	100.00		290.70
39	Masonry L	7,641.00	7,641.00			7,641.00	100.00		382.05
40									
41	Mtl. Bld. Submittals	7,135.00	7,135.00			7,135.00	100.00		356.75
42	Mtl. Bld. Erection	31,000.00	27,900.00			27,900.00	90.00	3,100.00	1,395.00
43	Mtl. Bld. M	134,250.00	134,250.00			134,250.00	100.00		6,712.50
44	Mtl. Bld. Misc. Steel.	2,485.00	2,485.00			2,485.00	100.00		124.25
45									
46	Millwork M	6,300.00	6,300.00			6,300.00	100.00		315.00
47	Milwork L	1,500.00	750.00	750.00		1,500.00	100.00		75.00
48	Rough Carpentry M	1,500.00	1,500.00			1,500.00	100.00		75.00
49	Rough Carpentry L	700.00	700.00			700.00	100.00		35.00
50									
51	HM Doors & Frames M	11,450.00	11,450.00			11,450.00	100.00		572.50
52	HM Doors & Frames L	2,500.00	1,250.00	1,250.00		2,500.00	100.00		125.00
53	Finish Hardware M	14,200.00	14,200.00			14,200.00	100.00		710.00
54	Finish Hardware L	2,500.00	1,250.00	1,250.00		2,500.00	100.00		125.00
55									
56	Dampproffing M	2,500.00	2,500.00			2,500.00	100.00		125.00
57	Dampproffing L	500.00	500.00			500.00	100.00		25.00
58	Overhead Doors M	35,000.00	35,000.00			35,000.00	100.00		1,750.00
59	Overhead Doors L	3,500.00	3,500.00			3,500.00	100.00		175.00
60	Glass & Glazing M	3,424.00	3,424.00			3,424.00	100.00		171.20
61	Glass & Glazing L	8,900.00	8,900.00			8,900.00	100.00		445.00
62									

CONTINUATION SHEET

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
63	Tile Flooring M	4,848.00		4,848.00		4,848.00	100.00		242.40
64	Tile Flooring L	2,146.00		2,146.00		2,146.00	100.00		107.30
65	Wall Base M	1,044.00						1,044.00	
66	Wall Base L	1,500.00						1,500.00	
67	Wall Tile M	3,139.00						3,139.00	
68	Wall Tile L	2,738.00						2,738.00	
69	Epoxy Floor M	33,500.00		30,150.00		30,150.00	90.00	3,350.00	1,507.50
70	Epoxy Floor L	8,000.00		7,200.00		7,200.00	90.00	800.00	360.00
71	Gyp. Assm. Mobilization	500.00	500.00			500.00	100.00		25.00
72	Gyp. Assm. Submittals	500.00	500.00			500.00	100.00		25.00
73	Gyp. Assm. Framing M	6,260.00	6,260.00			6,260.00	100.00		313.00
74	Gyp. Assm. Framing L	4,000.00	4,000.00			4,000.00	100.00		200.00
75	Gyp. Assm. M	4,000.00	4,000.00			4,000.00	100.00		200.00
76	Gyp. Assm. L	2,000.00	2,000.00			2,000.00	100.00		100.00
77	Gyp. Assm. Insulation M	1,760.00	1,760.00			1,760.00	100.00		88.00
78	Gyp. Assm. Insulation L	1,000.00	1,000.00			1,000.00	100.00		50.00
79	Gyp. Assm. Grid M	3,000.00	3,000.00			3,000.00	100.00		150.00
80	Gyp. Assm. Grid L	1,000.00	1,000.00			1,000.00	100.00		50.00
81	Gyp. Assm. ACT M	3,000.00		3,000.00		3,000.00	100.00		150.00
82	Gyp. Assm. ACT L	1,000.00		1,000.00		1,000.00	100.00		50.00
83	Gyp. Assm. HM Doors/Frames L	980.00	490.00	490.00		980.00	100.00		49.00
84	T & F M	1,883.00	1,883.00			1,883.00	100.00		94.15
85	T & F L	7,522.00	7,522.00			7,522.00	100.00		376.10
86	Paint CMU M	730.00	730.00			730.00	100.00		36.50
87	Paint CMU L	2,923.00	2,923.00			2,923.00	100.00		146.15
88	Paint Mtl. Bld M	938.00	938.00			938.00	100.00		46.90
89	Paint Mtl. Bld L	3,754.00	3,754.00			3,754.00	100.00		187.70
90	Paint HM Doors/Frames M	370.00	370.00			370.00	100.00		18.50
91	Paint HM Doors/Frames L	1,480.00	1,036.00	444.00		1,480.00	100.00		74.00
92	Paint Misc. M	80.00	80.00			80.00	100.00		4.00
93	Paint Misc. L	320.00	224.00	96.00		320.00	100.00		16.00

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94									
95	Restroom Accs. M	2,500.00	2,500.00			2,500.00	100.00		125.00
96	Restroom Accs. L	500.00		500.00		500.00	100.00		25.00
97	Bld. Signage M	4,728.00						4,728.00	
98	Bld. Signage L	1,100.00						1,100.00	
99	Lockers M	5,405.00	5,405.00			5,405.00	100.00		270.25
100	Lockers L	2,675.00	2,675.00			2,675.00	100.00		133.75
101	Fire Extinguishers M	1,200.00	1,200.00			1,200.00	100.00		60.00
102	Fire Extinguishers L	300.00		300.00		300.00	100.00		15.00
103									
104	HVAC Submittals	500.00	500.00			500.00	100.00		25.00
105	HVAC Mobilization	7,000.00	5,950.00	1,050.00		7,000.00	100.00		350.00
106	HVAC Equip M	13,675.00	8,205.00	5,470.00		13,675.00	100.00		683.75
107	HVAC Equip L	1,000.00	600.00	400.00		1,000.00	100.00		50.00
108	HVAC Duct Fabrication	6,847.00	6,847.00			6,847.00	100.00		342.35
109	HVAC Duct M	7,000.00	7,000.00			7,000.00	100.00		350.00
110	HVAC Duct L	13,000.00	13,000.00			13,000.00	100.00		650.00
111	HVAC Exhaust Fans M	3,000.00		3,000.00		3,000.00	100.00		150.00
112	HVAC Exhaust Fans L	1,000.00		1,000.00		1,000.00	100.00		50.00
113	HVAC Air Devices M	8,478.00		8,478.00		8,478.00	100.00		423.90
114	HVAC Air Devices L	1,000.00		1,000.00		1,000.00	100.00		50.00
115	HVAC Copper M	1,000.00	1,000.00			1,000.00	100.00		50.00
116	HVAC Copper L	1,000.00		1,000.00		1,000.00	100.00		50.00
117									
118	Plumbing Rough In M	10,800.00	10,800.00			10,800.00	100.00		540.00
119	Plumbing Rough In L	5,000.00	5,000.00			5,000.00	100.00		250.00
120	Plumbing Oil Interceptor M	8,000.00	8,000.00			8,000.00	100.00		400.00
121	Plumbing Oil Interceptor L	3,000.00	3,000.00			3,000.00	100.00		150.00
122	Plumbing Lines & Vents M	16,000.00	16,000.00			16,000.00	100.00		800.00
123	Plumbing Lines & Vents L	7,000.00	6,300.00	700.00		7,000.00	100.00		350.00
124	Plumbing Fixtures M	10,500.00	3,150.00	7,350.00		10,500.00	100.00		525.00

CONTINUATION SHEET

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
125	Plumbing Fixtures L	2,500.00						2,500.00	
126									
127	Electrical Mobilize/Submittals	12,000.00	12,000.00			12,000.00	100.00		600.00
128	Electrical Fixtures L	6,500.00	6,175.00	325.00		6,500.00	100.00		325.00
129	Electrical Fixtures M	72,963.00	69,314.85	3,648.15		72,963.00	100.00		3,648.15
130	Electrical Gear L	2,500.00	2,375.00	125.00		2,500.00	100.00		125.00
131	Electrical Gear M	16,225.00	15,413.75	811.25		16,225.00	100.00		811.25
132	Electrical Conduit L	20,000.00	19,000.00	1,000.00		20,000.00	100.00		1,000.00
133	Electrical Conduit M	13,500.00	12,825.00	675.00		13,500.00	100.00		675.00
134	Electrical Devices L	8,000.00	7,600.00	400.00		8,000.00	100.00		400.00
135	Electrical Devices M	12,100.00	11,495.00	605.00		12,100.00	100.00		605.00
136	Electrical Rental Equipment	2,000.00	2,000.00			2,000.00	100.00		100.00
137	Electrical Temp Power	1,500.00	1,500.00			1,500.00	100.00		75.00
138	Electrical Wiring M	13,395.00	13,395.00			13,395.00	100.00		669.75
139	Electrical Permits	1,500.00	1,500.00			1,500.00	100.00		75.00
140	Electrical Fire Alarm	10,395.00	9,875.25	519.75		10,395.00	100.00		519.75
141									
142	ALT. #1								
143	General Conditions	28,142.00	18,292.30	8,442.60		26,734.90	95.00	1,407.10	1,336.75
144	Bldg Pad Excavation M	10,931.00	10,931.00			10,931.00	100.00		546.55
145	Bldg Pad Excavation L	1,322.00	1,322.00			1,322.00	100.00		66.10
146	Select Fill M	10,150.00	10,150.00			10,150.00	100.00		507.50
147	Select Fill L	4,466.00	4,466.00			4,466.00	100.00		223.30
148	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00		140.00
149	Saw Cutting	1,500.00	1,500.00			1,500.00	100.00		75.00
150	Concrete M	18,855.00	18,855.00			18,855.00	100.00		942.75
151	Concrete SOG L	12,474.00	12,474.00			12,474.00	100.00		623.70
152	Concrete Rebar SOG M	6,790.00	6,790.00			6,790.00	100.00		339.50
153	Concrete Accessories M	1,500.00	1,500.00			1,500.00	100.00		75.00
154	Metal Building Erection	21,790.00	6,537.00	11,984.50		18,521.50	85.00	3,268.50	926.08
155	Metal Building M	99,280.00	99,280.00			99,280.00	100.00		4,964.00

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 09
APPLICATION DATE: 31-Oct-14
PERIOD TO: 31-Oct-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
156									
157	ALT. #2								
158	General Conditions	25,000.00	21,250.00	2,500.00		23,750.00	95.00	1,250.00	1,187.50
159	Bldg Pad Excavation M	5,030.00	5,030.00			5,030.00	100.00		251.50
160	Bldg Pad Excavation L	1,880.00	1,880.00			1,880.00	100.00		94.00
161	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00		140.00
162	Concrete M	5,525.00	5,525.00			5,525.00	100.00		276.25
163	Concrete L	3,880.00	3,880.00			3,880.00	100.00		194.00
164	Concrete Rebar	2,910.00	2,910.00			2,910.00	100.00		145.50
165	Concrete Accessories	1,500.00	1,500.00			1,500.00	100.00		75.00
166	Grout	2,000.00	1,000.00	1,000.00		2,000.00	100.00		100.00
167	Metal Building Erection	15,000.00	7,500.00	5,250.00		12,750.00	85.00	2,250.00	637.50
168	Metal Building M	51,475.00	51,475.00			51,475.00	100.00		2,573.75
169									
170									
171	ALT. #3								
172	Site Lighting	28,000.00	28,000.00			28,000.00	100.00		1,400.00
173									
174									
	Change Directive-Add'l Select Fill	$28,309.72	$28,309.72			$28,309.72	100.00		$1,415.49
	&Alt1-Reduce Architect Allowance:	($28,309.72)	($28,309.72)			($28,309.72)	100.00		($1,415.49)
	Change Directive AEA#2-light kits	$3,916.00	$3,916.00			$3,916.00	100.00		$3,916.00
	Main Bldg-Reduce Architect Allow	($3,916.00)	($3,916.00)			($3,916.00)	100.00		($3,916.00)
	Totals	1,585,000.00	1,331,502.87	133,548.25		1,465,051.12	92.43	119,948.88	73,252.56

AI -47588 **Purchasing Department** **15. M.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rocio Villarreal,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance & approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11324988- $ 599.60 for "Mile 2 N. Inspiration to Moorefield Rd."
2. Invoice No. 11324990- $ 2,830.00 for "La Homa ROW";
3. Invoice No. 11324994- $77,050.00 for "Mile 3" ;
4. Invoice No. 11324999- $51,250.00 for "Liberty Road";
5. Invoice No. 11325000- $72,895.58 for "FM 494-Shary Road Project";
6. Invoice No. 11325003- $ 5,319.90 for "Mile 2-Moorfield Rd West to SH 364"

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-123-043-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO 671613-La Homa ROW

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-123-100-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO 700240-Liberty Rd Project

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-123-051-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO 700622- Mile 3

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-123-105-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
PO 702309- Shary Rd

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-123-094-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
PO 663265-Mile 2 (Moorfield Rd West to SH 364)

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-123-099-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
PO 672761-Mile 2 N. Inspiration to Moorefield

Attachments

Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/04/2014 01:21 PM
Budget & Management	Veronica Ortiz	12/04/2014 04:43 PM
Glinda Pacheco	Glinda Pacheco	12/09/2014 01:38 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rocio Villarreal		Started On: 11/26/2014 10:59 AM
Final Approval Date: 12/12/2014		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324990
INVOICE DATE: 11/30/14

SIGN: _____
REQ# 21101
PO# 671613

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120101
La Homa ROW - WA#1
Limits: SH495 to FM 1924
PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2014.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	329,000.00		329,000.00	100.0	
60100-Title Services	42,000.00	42,000.00		42,000.00	100.0	
60200-Appraisal Srv	49,000.00	49,000.00		49,000.00	100.0	
60220-Appraisal Srv	140,000.00	140,000.00		140,000.00	100.0	
60300-Appraisal Rvw	24,500.00	24,500.00		24,500.00	100.0	
60330-Appraisal Rev	31,500.00	31,500.00		31,500.00	100.0	
60400-Parcel Negtion	245,000.00	234,500.00	2,450.00	236,950.00	96.7	8,050.00
60500-Clsng Srvs Fee	14,000.00	11,200.00	380.00	11,580.00	82.7	2,420.00
TOTALS:	983,000.00	861,700.00	2,830.00	864,530.00	87.9	118,470.00

ORIGINAL CONTRACT SUM	$	983,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	983,000.00
TOTAL COMPLETED TO DATE	$	864,530.00
LESS PREVIOUS INVOICES	$	861,700.00
CURRENT PAYMENT DUE	$	2,830.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/1/14
GOODS/SERVICES RECEIVED BY
_____ ON 11/30/14

4-1342-431-00-123-045-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324999
INVOICE DATE: 11/30/14

SIGN: _____
REQ# 245 659
PO# 700240

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120802
Liberty Road Project
WA#2 - PO #700240
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2014.						
13002-ROW Mapping	25,200.00	20,160.00	1,260.00	21,420.00	85.0	3,780.00
13020-ROW Map/Sub	134,400.00	114,240.00		114,240.00	85.0	20,160.00
15001-Field Survey	68,560.00	65,132.00		65,132.00	95.0	3,428.00
15010-Field Srvy/Sub	113,840.00	108,148.00		108,148.00	95.0	5,692.00
16001-Geometric Dsgn	765,800.00	650,930.00	38,290.00	689,220.00	90.0	76,580.00
16006-Plans to TxDot	135,000.00	87,750.00	6,750.00	94,500.00	70.0	40,500.00
16107-Drnage Dsgn Rd	54,000.00	45,900.00	2,700.00	48,600.00	90.0	5,400.00
16308-Permited Utili	45,000.00	38,250.00	2,250.00	40,500.00	90.0	4,500.00
TOTALS:	1,341,800.00	1,130,510.00	51,250.00	1,181,760.00	88.1	160,040.00

ORIGINAL CONTRACT SUM	$	1,341,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,341,800.00
TOTAL COMPLETED TO DATE	$	1,181,760.00
LESS PREVIOUS INVOICES	$	1,130,510.00
CURRENT PAYMENT DUE	$	51,250.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/1/14
GOODS/SERVICES RECEIVED BY
Carmen Flores ON 11/30/14

4 - 1303-431-00-123-100-0-341

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324994
INVOICE DATE: 11/30/14

SIGN:
REQ# 246010
PO# 700622

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131001
Mile 3 WA#1
WA#1 P.O.#700622
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2014.						
11005-Prel Comp Util	70,000.00	56,000.00	3,500.00	59,500.00	85.0	10,500.00
11006-Design Schem	309,600.00	247,680.00	15,480.00	263,160.00	85.0	46,440.00
11007-Prl ROW Ownrsh	40,000.00	32,000.00	2,000.00	34,000.00	85.0	6,000.00
12001-EA Reports	160,000.00	48,000.00		48,000.00	30.0	112,000.00
12002-P.Inv Mtg/Hear	79,200.00	51,480.00	27,720.00	79,200.00	100.0	
12007-Arch & Hist	32,027.60	3,202.76		3,202.76	10.0	28,824.84
12008-Pub Mtgs/Hear	54,000.00	5,400.00	21,600.00	27,000.00	50.0	27,000.00
12070-Arch&Hist/SUB	32,972.40	4,261.81		4,261.81	12.9	28,710.59
16101-Hydro Map	45,000.00	36,000.00	2,250.00	38,250.00	85.0	6,750.00
16401-Coor w/Tx/FHWA	30,000.00	21,000.00	4,500.00	25,500.00	85.0	4,500.00
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	525,024.57	77,050.00	602,074.57	69.0	270,725.43

ORIGINAL CONTRACT SUM	$	872,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	872,800.00
TOTAL COMPLETED TO DATE	$	602,074.57
LESS PREVIOUS INVOICES	$	525,024.57
CURRENT PAYMENT DUE	$	77,050.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/1/14
GOODS/SERVICES RECEIVED BY
_____ ON 11/1-30/14
4-B03-431-00-123-051-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325000
INVOICE DATE: 11/30/14

SIGN:
REQ# 248318
PO# 702309

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131201
FM494 - Shary Road Project
WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2014.						
11005-Prl Comp. Util	18,000.00	14,400.00	900.00	15,300.00	85.0	2,700.00
11006-Design Schem	293,625.00	234,900.00	14,681.25	249,581.25	85.0	44,043.75
11007-Upd Sch TxDt C	30,000.00	19,500.00	6,000.00	25,500.00	85.0	4,500.00
11008- Eng Tech Supp	24,000.00	2,400.00	21,600.00	24,000.00	100.0	
11009-Eng Sch/Pub He	12,000.00				0.0	12,000.00
12001-EA Reports	95,000.00	33,250.00	9,500.00	42,750.00	45.0	52,250.00
12002-Pub Invmt/Mtg	25,000.00	16,250.00	8,750.00	25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00	3,507.90	108.43	3,616.33	12.1	26,383.67
13001-Owner Data/Sch	21,000.00	16,800.00	1,050.00	17,850.00	85.0	3,150.00
15001-Field Srvy	4,949.00	1,237.25	494.90	1,732.15	35.0	3,216.85
15010-Field Srvy/Sub	107,851.00	48,533.00	7,711.00	56,244.00	52.1	51,607.00
16101-Hydro Map	42,000.00	33,600.00	2,100.00	35,700.00	85.0	6,300.00
TOTALS:	728,425.00	424,378.15	72,895.58	497,273.73	68.3	231,151.27

ORIGINAL CONTRACT SUM	$	728,425.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	728,425.00
TOTAL COMPLETED TO DATE	$	497,273.73
LESS PREVIOUS INVOICES	$	424,378.15
CURRENT PAYMENT DUE	$	72,895.58

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ON 12/2/14
GOODS/SERVICES RECEIVED BY
ON 11/1-30/14

1/-1303-430-00-123-105-8-5311

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325003
INVOICE DATE: 11/30/14
PAGE: 2

SIGN:
REQ# 200883
PO# 663265

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	481,857.33	5,319.90	487,177.23	88.3	58,200.00

ORIGINAL CONTRACT SUM	$	490,606.33
CHANGE BY CHANGE ORDER	$	54,770.90
CONTRACT SUM TO DATE	$	545,377.23
TOTAL COMPLETED TO DATE	$	487,177.23
LESS PREVIOUS INVOICES	$	481,857.33
CURRENT PAYMENT DUE	$	5,319.90

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/2/14
GOODS/SERVICES RECEIVED BY
Comm. Tkt. ON 11-30-14

4-1342-431-00-423.094-0-731

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325003
INVOICE DATE: 11/30/14

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2014.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	45,878.34		45,878.34	100.0	
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	73,500.00		73,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
16201-Signing	11,329.30	11,329.30		11,329.30	100.0	
16202-Pavement Mrkng	6,323.80	6,323.80		6,323.80	100.0	
16250-Signal Dsg/Sub	12,974.89	12,974.89		12,974.89	100.0	
16304-Irrig Design	15,000.00	15,000.00		15,000.00	100.0	
32002-Const Mgmt	72,000.00	10,800.00	3,600.00	14,400.00	20.0	57,600.00
60000-Row Acq. Admin	58,500.00	58,500.00		58,500.00	100.0	
60100-Title Services	5,400.00	5,400.00		5,400.00	100.0	
60200-Appraisal Srv	6,300.00	6,300.00		6,300.00	100.0	
60220-Appraisal/Sub	18,000.00	18,000.00		18,000.00	100.0	
60300-Appraisal Rvw	3,150.00	3,150.00		3,150.00	100.0	
60330-Appr. Rev/Sub	4,050.00	4,050.00		4,050.00	100.0	
60400-Parcel Negtion	32,400.00	32,400.00		32,400.00	100.0	
60500-Clsng Srvs Fee	2,700.00	980.10	1,719.90	2,700.00	100.0	
TOTALS:	490,606.33	427,686.43	5,319.90	433,006.33	88.3	57,600.00
Supplemental #1 to Work Authoriztion #1						
13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	19,097.90		19,097.90	100.0	
60000-Row Acq. Admin	5,778.00	5,778.00		5,778.00	100.0	
60100-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60200-Appraisal Serv	1,400.00	1,400.00		1,400.00	100.0	
60220-Appr. Serv/Sub	4,000.00	4,000.00		4,000.00	100.0	
60300-Appraial Rvw	700.00	700.00		700.00	100.0	
60330-Appr. Rev/Sub	900.00	900.00		900.00	100.0	
60400-Parcel Negtion	13,000.00	13,000.00		13,000.00	100.0	
60500-Closing Serv	600.00				0.0	600.00

503

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324988
INVOICE DATE: 11/30/14

SIGN: _____
REQ# 21312
PO# 672761

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120102
Mile 2 N. WA#2
Inspiration to Moorefield Rd
PO#672761

Engineering services for the month of November 2014.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Mapping	27,500.00	27,500.00		27,500.00	100.0	
13003-Utility Adjust	57,700.00	57,700.00		57,700.00	100.0	
13020-ROW Map/Sub	18,000.00	18,000.00		18,000.00	100.0	
15001-Rdwy Dsgn Srvy	6,700.00	6,700.00		6,700.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Rdwy Dsgn/Sub	9,700.00	9,700.00		9,700.00	100.0	
16001-Rdwy Dsg-PS&E	40,000.00	40,000.00		40,000.00	100.0	
16102-Hydro Design	24,467.42	24,467.42		24,467.42	100.0	
16201-Signing	17,645.01	17,645.01		17,645.01	100.0	
16202-Pavement Mrkng	14,344.06	14,344.06		14,344.06	100.0	
16205-Signal Design	10,000.00	10,000.00		10,000.00	100.0	
16270-Flsh Beacn/Sub	6,487.45	6,487.45		6,487.45	100.0	
16304-Irrig Design	25,000.00	25,000.00		25,000.00	100.0	
60000-Row Acq. Admin	29,592.00	29,592.00		29,592.00	100.0	
60100-Title Services	3,600.00	3,600.00		3,600.00	100.0	
60200-Appraisal Srv	4,200.00	4,200.00		4,200.00	100.0	
60220-Appraisal/Sub	12,000.00	12,000.00		12,000.00	100.0	
60300-Appraisal Rvw	2,100.00	2,100.00		2,100.00	100.0	
60302 Aprasal Update	408.00				0.0	408.00
60330-Appr. Rev/Sub	2,700.00	2,700.00		2,700.00	100.0	
60400-Parcel Negtion	21,000.00	21,000.00		21,000.00	100.0	
60500-Clsng Srvs Fee	1,200.00	200.40	599.60	800.00	66.7	400.00
TOTALS:	349,343.94	347,936.34	599.60	348,535.94	99.8	808.00

ORIGINAL CONTRACT SUM	$	349,343.94
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	349,343.94
TOTAL COMPLETED TO DATE	$	348,535.94
LESS PREVIOUS INVOICES	$	347,936.34
CURRENT PAYMENT DUE	$	599.60

GRS
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TBV ON 12/2/14
GOODS/SERVICES RECEIVED BY
Cesar Flores ON 11-30-14
4-1342-431-00-123-099-0 - 84

2

AI -47609 **Purchasing Department** **15. N.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approve payment of Invoice #3718 in the amount $21,195.42 as submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-12-314-01-29 (WA#2), for Pct. 2 Thomas Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-085-0-731/841

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

BUDGETARY IMPACT:

Funding available through PO#695496 in the amount of $21,195.42

731==> $7,100.47
841==>$14,094.95

Attachments

Invoice#20142148

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/03/2014 05:20 PM
Budget & Management	Veronica Ortiz	12/04/2014 08:45 AM
Glinda Pacheco	Glinda Pacheco	12/09/2014 10:54 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Carlos Jasso		Started On: 12/01/2014 09:45 AM
Final Approval Date: 12/12/2014		

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2338
Engineering Firm F - 480 • Surveying Firm #101650-00

HIDALGO COUNTY
PRECINCT NO. 2
2014 NOV 26 AM 9 22

Invoice Number 3718
Date 11/26/2014
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Thomas Rd (Jackson-Stewart)

Project No.: ENG13.102
Contract No.: C-12-314-01-29(WA#2)
PO No. 695496

Const. Cost
% of Const. Cost
Billing Fee 1,029,585.00

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
General Management/Coordination	109,298.00	41.84%	45,730.70	45,730.70	0.00
Preliminary Engineering & Schmatic Design	235,923.00	86.30%	203,590.19	203,590.19	0.00
Plans, Specifications & Estimate Services	427,375.00	37.25%	159,190.85	159,190.85	0.00
Other Direct Costs	256,989.00	15.95%	40,981.92	19,786.50	21,195.42

PO # 695496
4-1315-431-00-122-085-0-731/841
Req # 238543
731: $ 7,100.47 841: $ 14,094.95

INVOICE RECEIVED BY: Elizabeth Cavazos ON 11/25/14
GOODS/SERVICES RECEIVED BY: Hector "Tito" Palacios ON 11/26/14

Balance Due **$21,195.42**

THOMAS ROAD
(JACKSON-STEWART)
Invoice Breakdown

Phase		Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
General Management/Coordination		**109,298.00**	**41.84%**	**45,730.70**	**45,730.70**	**0.00**
Preliminary Engineering & Schematic Design		**235,923.00**	**86.30%**	**203,590.19**	**203,590.19**	**0.00**
Plans, Specifications & Estimate Services		**427,375.00**	**37.25%**	**159,190.85**	**159,190.85**	**0.00**
Other Direct Costs		**256,989.00**	**15.95%**	**40,981.92**	**19,786.50**	**21,195.42**
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	33.46%	40,981.92	19,786.50	21,195.42
Other Direct Costs-Public Meetings	Raba Kistner	24,327.75	0.00%	0.00	0.00	0.00
Other Direct Costs-Public Hearings	Raba Kistner	26,197.75	0.00%	0.00	0.00	0.00
Other Direct Costs-ROW Map & Parcels	RGEC	84,000.50	0.00%	0.00	0.00	0.00
PROJECT TOTALS		**1,029,585.00**	**45.33%**	**449,493.66**	**428,298.24**	**21,195.42**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121336

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

BILLING DATE :
9/10/2014

CLIENT :
A13388 R Gutierrez Engineering Corp.

RABA KISTNER

Ramiro Gutierrez
R Gutierrez Engineering Corp.
130 E. Park Street
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Reconstruction and Widening of Thomas Road
FM 2061 (Jackson Rd) to FM 2557 (Stewart Rd) in S. Pharr & San Juan, Texas
Agreement dated July 31, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/30/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 8/30/2014	12.55%
FEE EARNED TO DATE	21,706.92
LESS PREVIOUS BILLINGS	19,786.50
AMOUNT DUE THIS INVOICE **	1,920.42

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-782-2557

INVOICE RECEIVED BY: Elizabeth Cuevas **ON** 11/26/14
GOODS/SERVICES RECEIVED BY: Heather Ann Palacios **ON** 9/10/14

2014 NOV 26 AM 9 22
HIDALGO COUNTY
PRECINCT NO. 2

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$	1,920.42
Total of Previous Invoices - Currently Unpaid		0.00
Total Due And Payable	$	1,920.42

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
PLEASE PAY FROM THIS INVOICE.

AP Aug-14

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121613

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

BILLING DATE :
10/23/2014

CLIENT :
A13388 R Gutierrez Engineering Corp.

RABA KISTNER

Ramiro Gutierrez
R Gutierrez Engineering Corp.
130 E. Park Street
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Reconstruction and Widening of Thomas Road
FM 2061 (Jackson Rd) to FM 2557 (Stewart Rd) in S. Pharr & San Juan, Texas
Agreement dated July 31, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/18/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 10/18/2014	22.83%
FEE EARNED TO DATE	39,501.92
LESS PREVIOUS BILLINGS	21,706.92
AMOUNT DUE THIS INVOICE **	17,795.00

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-782-2557

INVOICE RECEIVED BY: Elizabeth Casas **ON** 11/26/14
GOODS/SERVICES RECEIVED BY: Nestor Luis Palacios **ON** 10/23/14

HIDALGO COUNTY
PRECINCT NO. 2
2014 NOV 26 AM 9 22

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$	17,795.00
Total of Previous Invoices - Currently Unpaid		1,920.42
Total Due And Payable	$	19,715.42

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Oct-14

PLEASE PAY FROM THIS INVOICE.

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121709

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

BILLING DATE :
11/5/2014

CLIENT :
A13388 R Gutierrez Engineering Corp.

RABA KISTNER

Ramiro Gutierrez
R Gutierrez Engineering Corp.
130 E. Park Street
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Reconstruction and Widening of Thomas Road
FM 2061 (Jackson Rd) to FM 2557 (Stewart Rd) in S. Pharr & San Juan, Texas
Agreement dated July 31, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/25/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 11/1/2014	23.69%
FEE EARNED TO DATE	40,981.92
LESS PREVIOUS BILLINGS	39,501.92
AMOUNT DUE THIS INVOICE **	1,480.00

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-782-2557

INVOICE RECEIVED BY:
Elizabeth Cross **ON** 11/20/14
GOODS/SERVICES RECEIVED BY:
Hector Luis Palacios **ON** 11/5/14

HIDALGO COUNTY
PRECINCT NO. 2
2014 NOV 26 AM 9 22

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$	1,480.00
Total of Previous Invoices - Currently Unpaid		19,715.42
Total Due And Payable	$	21,195.42

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Nov-14

PLEASE PAY FROM THIS INVOICE.

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: Thomas Road (Jackson to Stewart)
PROJECT NO.: ENG13.102
DATE: November 26, 2014

WE ARE SENDING YC 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	11/26/2014	Invoice No. 3718 with breakdown
1	11/26/2014	Cover Letter
1	-	Raba-Kistner Invoice(s)

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:

Copy Distribution: file

Received by: Elizabeth Casas

2014 NOV 26 AM 9 22
HIDALGO COUNTY
PRECINCT NO. 2

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

November 26, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Thomas Road (Jackson to Stewart) – Invoice
ENG13.102

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the above referenced project. If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

AI -47627 **Purchasing Department** **15. O.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Dagoberto Rios, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

The Honorable Hector "Tito" Palacios, Commissioner, Hidalgo County Pct. #2, is formally requesting the removal of fixed assets from the County's Inventory Listing (as detailed in the supporting documentation attached).

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Assets Current Value (depreciation form) $5,830.87

Attachments

backup

Depreciation form

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/05/2014 04:53 PM
Budget & Management	Veronica Ortiz	12/08/2014 11:27 AM
Manuel Chapa	Manuel Chapa	12/12/2014 04:38 PM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Dagoberto Rios Started On: 12/03/2014 10:11 AM

Final Approval Date: 12/12/2014

HIDALGO COUNTY
2014 PCT. 2 INVENTORY
UNLOCATED ITEMS

Asset No.	Description	Acq. Date	VIN/Serial	PO #	Historical Cost	Notes
21827	Storage Brown Cabinet	12/15/1989			$250.00	
24306	Coolant Recycler - Red	11/12/1991	962PS0166		$4,950.00	
24737	IBM Series II Typewriter	1/31/1992	11AW739	56025	$699.00	
31191	Hotsy Hot Water Pressure Washer	8/19/1997	C475340497	231179	$1,850.00	Improperly disposed
31484	4000 Gal Storage Tank	12/23/1997			$7,750.00	Surplus
32389	3" Water Pump	8/31/1998	350467		$1,335.00	
33912	Elkay 2.8 GPH Water Cooler	10/26/1999	9908478		$299.00	Improperly disposed
38308	Enduro 246'x6' Tarp	7/30/2002		358772	$1,515.36	Improperly disposed
40144	Pressure Washer 1300	3/11/2003	H-45985		$2,273.75	
41270	2004 Big Tex 18ft Utility Trailer	9/30/2003	16VPX182342E03641	520206	$1,900.00	Stolen (police report)
47190	HP Laserjet 4250N Printer	9/18/2007	S3055622	588424	$1,110.00	
48890	Catalyst 3750 Standard Image	4/7/2009	FDO1247Y05W	614169	$5,037.20	
49448	Portable Radios with Extras	7/14/2009	5108073	623430	$399.00	
49515	Starnet Radio ICOM F621-72	7/14/2009	7209664	624075	$429.00	
49516	Starnet Radio ICOM F621-72	7/14/2009	7209710	624098	$429.00	
49743	HP Compaq 6730b Notebook	10/27/2009	CNV9337HTM	626002	$925.00	
52571	Weedeater	5/10/2011	284773713	651280	$329.00	Stolen (police report)
52717	Catalyst 2960s 47 740W Lan	2/8/2011	SFOC1441X4FU	649987	$5,269.73	
54286	Dell Optiplex 790 USFF-PC	11/1/2011	3QCS1R1	663427	$1,159.50	
55436	Able Directional Stick w/Control	2/14/2012		672529	$492.18	
57175	Tough Dog 16 CH-V Recorder	1/29/2013		684693	$1,608.19	
					$40,009.91	

*21 unlocated items

**Inventory completed on 11/14/2014

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared **Comm. Hector Palacios**, who after being duly sworn, deposes and says:

My name is **Hector Palacios** and I am **Commissioner** at the Hidalgo County Precinct Two.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Dagoberto Rios and this department. Together, we have reviewed our current inventory.

The above is true and correct to the best of my knowledge.

Hector Palacios

Hector Palacios

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 10th day of December, 2014.

NOTARY PUBLIC STATE OF TEXAS
ANGELA GARCIA
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-26-2016

Angela Garcia

NOTARY PUBLIC, State of Texas

Case Description: Case Number: 2009-00083950
Theft- Larceny types

Primary Victim: HIDALGO COUNTY PRECINT #2,,,

Date/Time Reported: 08/16/09 8:45 Hrs. Dispatch Incident Type:
Date/Time Occurred: 08/16/09 7:30 Hrs. C/A PROPER
Date/Time Between : 08/16/09 8:30 Hrs.
Location Occurred : 301 E HACKBERRY AV
Nature of Call . : THEFT
Area: MC Section: RD19 Grid:

Additional Information:
RP ADV SOMEONE CUT THE CHAINS AT PALMER PAVILION PARK AND STOLE THE UTILITY TRAILER THAT THEY USE TO TRANSPORT THE TRACTOR
PARK:PALMER PAVILION
CONT AT LOC

Reporting Officer : 10040 CAMPOS,JESSY,,
Primary Unit Assigned to Investigate: PRP
Assigned Investigators:
08/18/09 2973 ZAMORA,ANDRES,,

Case Status: Open Disposition: Suspended Disp. Date: 08/18/09

No. of Offenses: 1 No. of Offenders: 1 No. of Victims: 1

Offense Number: 1 Attempted/Committed : Committed
Crime Code: 0023H THEFT ALL OTHER LARCENY
Statute . : PC 31.03(E)(4)(A)
Stat Desc : THEFT SJ OTHER
Location Type . : PublicBldg Criminal Activity . :
Adults Present: 1 # Juveniles Present :
Alcohol Related : No Drug Related . . . : No
Domestic Crime : Domestic Hate Crime . . . . : No Bias NA
Computer Related: No Just. Homicide Code :
Statute ORI/Group . : S Agg Aslt/Homc Crcmst:
Counts . . . . . : 001 Larceny/Theft Offnse: All Other
Offense Date . . . : 08/16/2009 Victim Drug Related : No
Victim Alchl Related: No Victim Comp Related : No
Abandoned Structure : NO Property Damage . .
UCR Return A . . . : LarcenyTot UCR Stolen Property : Larc >=200

SUBJECTS:

Victim . . : Present Information
HIDALGO COUNTY PRECINT #2,,,
This Subject is a Department Employee - Contact at :
McAllen Police Department
1601 N BICENTENNIAL BL
McALLEN TX 78501 682-4321

Reprt Part : Present Information

Case Description: Case Number: 2009-00083950
Theft- Larceny types

RIVERA,LEONCIO,ARMANDO, Phone: 956-972-1573
Government 801 N C
MCALLEN TX 78501

Race : White(Hisp Sex: Male D.O.B: 04/07/53 Age: 56
Age at Occurrence : 56
Hgt : 5'07" Wgt: 170 Hair: Gray Eyes . . : Brown
Build: Complexion: Ethnicity: H

Additional Contact Information:
WorkPhone# 06/09/09 956-787-1891
HomePhone# 05/07/07 956-972-1573
Statement Type : Related Offenses : 1

Property: HIDALGO COUNTY PRECINT #2,,,
Item Number . : 1 Subject #: 1 Subject Type: Victim
Property Code : Stolen Property Type : UT
Property Class: Misc
Date Received : 08/16/09 Initial Value : 2,000.00
Date Recovered: Recovered Value: .00
RFOJ?: Notify Owner Date: Notified How?:
Prp Loc . . . : Bin : Disp/Date:

Vehicle Year: 2004
Description : 18 FT UTILITY TRAILER
Make . . . : BGTX Model : Style . : UT
Color Top . : Black Bottom: Interior:
License # . : 914252 State : TX Expires :
Serial #/VIN: 16VTX182342E OAN . . :

CASE NARRATIVE 8/18/2009 7:11 AM

CASE NARRATIVE 8/18/2009 7:11 AM

ON SUNDAY, AUGUST 16, 2009 AT 0845 HOURS I OFFICER J. CAMPOS #10040 WAS DISPATCHED TO 301 E. HACKBERRY AVE. (PALMER PAVILION) IN REFERENCE TO A THEFT.

UPON ARRIVAL, I MADE CONTACT WITH PARK FOREMAN RIVERA, LEONCIO ARMANDO (DOB 4-7-53). MR. RIVERA STATED THAT HE LEFT HIS RESIDENCE LOCATED INSIDE THE ENCLOSED FENCE AT THE PALMER PAVILION, AT 0730 HOURS TO OPEN UP ANOTHER PARK GATE AT A DIFFERENT LOCATION. HE THEN STATED THAT WHEN HE RETURNED TO THE PALMER PAVILION AT 0830 HOURS, HE SAW THAT SOMEONE HAD OPEN THE BACK ENTRANCE OF THE GATE. HE ALSO NOTICED THAT THE 2004 BLACK UTILITY TRAILER THAT IS SUPPOSED TO BE PARKED BEHIND A SHED WAS MISSING. HE THEN STATED THAT THEY HAD ALSO CUT THE CHAIN TO THE REAR ENTRANCE OF THE GATE. MR. RIVERA THEN STATED THAT THE TRAILER WAS WORTH $2,000.

MR. RIVERA THEN PROVIDED ME WITH THE LICENSE PLATES OF 914 252. I THEN ADVISED DISPATCH TO RUN THE PLATES WHICH CAME BACK TO REGISTERED OWNER HIDALGO COUNTY PCT #2 TO A BLACK 2004 BIG TEX UTILITY TRAILER VIN#16VTX182342E03641. HE ALSO STATED THAT THE TRAILER HAD TWO RAMPS ON THE BACK OF THE TRAILER AND THE UNIT #64 PAINTED IN WHITE ON THE SIDES OF THE TRAILER. I ALSO ADVISED DISPATCH TO ENTER THE TRAILER AS STOLEN INTO NCIC/TCIC. DISPATCH THEN ADVISED ME THAT THE TRAILER HAD BEEN ENTER AS STOLEN INTO NCIC/TCIC BY ECS Y. HERNANDEZ #8533 AT 1244 HOURS.

MR. RIVERA THEN STATED THAT HE WISHED TO FILE THE PROPER CHARGES OF THEFT ON THE UNKNOWN SUSPECT(S).

R/P STATED THAT UNKNOWN SUSPECT(S) STOLE A BLACK 18 FT. UTILITY TRAILER.

OFFICIAL
PHARR P.D. COPY

Pharr Police Department

Detail

Print Date/Time: 06/09/2014 15:02
Login ID: phpd3113
Case Number: 2014-00020670

ORI Number: Pharr Police Department TX1081100

Case Details:

Case Number: 2014-00020670
Location: 301 E STATE Pharr,TX 78577
Incident Type: Burglary of Vehicle
Occured From: 05/21/2014 17:00
Occured Thru: 05/22/2014 08:00
Reported Date: 05/22/2014 08:16 Thursday
Reporting Officer ID: 8853-Hernandez **Status:** Suspended **Status Date:** 05/22/2014
Disposition: Suspended **Disposition Date:** 06/06/2014

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
8420-Cedillo	05/25/2014 00:00	Lead Investigator	8617-Garza	

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
1	State	0023F	PC 30.04(D)(2)	Burglary of Vehicle (Loose Items) - SJ	2

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
Victim	1	Hidalgo County Pricint #2	301 E STATE Pharr,TX 78577	(956)784-9222			
Reporting Person	1	Ramos, Rolando	904 E 13 1/2 ST San Juan,TX 78589	(956)784-9222	White Hispanic	Male	11/24/1985 28

Arrests

Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
05/22/2014	Stolen	Tools	Stihl		Stihl Weed eater orange in color.		
05/22/2014	Stolen	Radios/TVs/VCRs			Motorola digital radio		

Seq #2

Property Codes: Stolen
Property Type: Tools
UCR Value: $200 and over
Property Class: Lawn Equipment
Initial Value: $700.00
Date Received: 05/22/2014
Stolen Location: Motor Vehicle
Quantity: 2.000
Unit of Measure: Each
Description: Stihl Weed eater orange in color.
Make: Stihl
Style: Weed Cutter
OAN: Model # fs110

Recovery Information

Associated Subjects

Type	Name	Address	Phone	Notified How	Date
Owner	Hidalgo County Pricint #2	301 E STATE Pharr, TX 78577	(956)784-9222		

OFFICIAL
PHARR P.D. COPY

Pharr Police Department

Detail

Print Date/Time: 06/09/2014 15:02
Login ID: phpd3113
Case Number: 2014-00020670

ORI Number: Pharr Police Department TX1081100

Seq #1

Property Codes: Stolen
Property Type: Radios/TVs/VCRs
UCR Value: $200 and over
Property Class: Electronics
Initial Value: $6,300.00
Date Received: 05/22/2014
Stolen Location: Motor Vehicle
Quantity: 1.000
Unit of Measure: Each
Description: Motorola digital radio

Style: CB Radio, Citizens Band
Serial #: 471cnz0104
Color: Black

Recovery Information

Associated Subjects

Type	Name	Address	Phone	Notified How	Date
Owner	Hidalgo County Pricint #2	301 E STATE Pharr, TX 78577	(956)784-9222		

Vehicles

No.	Role	Vehicle Type	Year	Make	Model	Color	License Plate	State
1	Victim Vehicle	02=Light Truck	2007	Ford	F150XLT	White	240-710	TX
2	Victim Vehicle	02=Light Truck	2002	Ford	F150XLT	White	818680	TX

Vehicle # 1

Type: 02=Light Truck
Year: 2007
Make: Ford
Model: F150XLT
Color: White
License Plate: 240-710
State: TX
Date/Time: 05/22/2014 10:15
Location: 301 E STATE Pharr,TX 78577

Vehicle # 2

Type: 02=Light Truck
Year: 2002
Make: Ford
Model: F150XLT
Color: White
License Plate: 818680
State: TX
Date/Time: 05/22/2014 10:21
Location: 301 E STATE Pharr,TX 78577

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: Dago Rios
Requested By: Angela Garcia, PCT2
Date: 12/11/2014

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (y	Residual Value 10%	Depreciable Value	Yearly Depreciatio	Current Depreciation	Current Value
21827	Storage Brown Cabinet	$250.00	12/15/1989	1989	2014	7	25	$25.00	$225.00	$32.14	$225.00	$0.00
24306	Coolant Recycler - Red	$4,950.00	11/12/1991	1991	2014	7	23	$495.00	$4,455.00	$636.43	$4,455.00	$0.00
24737	IBM Series II Typewriter	$699.00	1/31/1992	1992	2014	7	22	$69.90	$629.10	$89.87	$629.10	$0.00
31191	Hotsy Hot Water Pressure Washer	$1,850.00	8/19/1997	1997	2014	7	17	$185.00	$1,665.00	$237.86	$1,665.00	$0.00
31484	4000 Gal Storage Tank	$7,750.00	12/23/1997	1997	2014	10	17	$775.00	$6,975.00	$697.50	$6,975.00	$0.00
32389	3" Water Pump	$1,335.00	8/31/1998	1998	2014	7	16	$133.50	$1,201.50	$171.64	$1,201.50	$0.00
33912	Elkay 2.8 GPH Water Cooler	$299.00	10/26/1999	1999	2014	7	15	$29.90	$269.10	$38.44	$269.10	$0.00
38308	Enduro 246'x6' Tarp	$1,515.36	7/30/2002	2002	2014	7	12	$151.54	$1,363.82	$194.83	$1,363.82	$0.00
40144	Pressure Washer 1300	$2,273.75	3/11/2003	2003	2014	7	11	$227.38	$2,046.38	$292.34	$2,046.38	$0.00
41270	2004 Big Tex 18ft Utility Trailer	$1,900.00	9/30/2003	2003	2014	10	11	$190.00	$1,710.00	$171.00	$1,710.00	$0.00
47190	HP Laserjet 4250N Printer	$1,110.00	9/18/2007	2007	2014	7	7	$111.00	$999.00	$142.71	$999.00	$0.00
48890	Catalyst 3750 Standard Image	$5,037.20	4/7/2009	2009	2014	6	5	$503.72	$4,533.48	$755.58	$3,777.90	$755.58
49448	Portable Radio With Extras	$399.00	7/14/2009	2009	2014	7	5	$39.90	$359.10	$51.30	$256.50	$102.60
49515	Starnet Radio ICOM F621-72	$429.00	7/14/2009	2009	2014	7	5	$42.90	$386.10	$55.16	$278.80	$107.30
49516	Starnet Radio ICOM F621-72	$429.00	7/14/2009	2009	2014	7	5	$42.90	$386.10	$55.16	$278.80	$107.30
49743	HP Compaq 6730B Notebook	$925.00	10/27/2009	2009	2014	6	5	$92.50	$832.50	$138.75	$693.75	$138.75
52571	Weedeater	$329.00	5/10/2011	2011	2014	7	3	$32.90	$296.10	$42.30	$126.90	$169.20
52717	Catalyst 2960S 47 740W Lan	$5,269.73	2/8/2011	2011	2014	6	3	$526.97	$4,742.76	$790.46	$2,371.38	$2,371.38
54286	Dell Optiplex 790 USFF-PC	$1,159.50	11/1/2011	2011	2014	6	3	$115.95	$1,043.55	$173.93	$521.79	$521.76
55436	Able Directional Stick w/Control	$492.18	2/14/2012	2012	2014	7	2	$49.22	$442.96	$63.28	$126.56	$316.40
57175	Tough Dog 16 CH-V Recorder	$1,608.19	1/29/2013	2013	2014	7	1	$160.82	$1,447.37	$206.77	$206.77	$1,240.60
		$40,009.91						**$4,000.99**	**$36,008.92**		**$30,178.05**	**$5,830.87**

Historical Cost - Residual Value = $36,008.92

AI -47653 **Purchasing Department** **15. P.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Comm. J Flores, HC Pct. #3

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #14124-$18,675.00 from Javier Hinojosa Engineering, for services rendered in connection with "Paving Improvements (Mile 9 1/2 North Rd (Conway Avenue to Trosper Rd)."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-123-005-0-731

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

BUDGETARY IMPACT:

Funds available through PO# 716587

Attachments

Invoice 14124

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/04/2014 10:27 AM
Budget & Management	Veronica Ortiz	12/04/2014 04:43 PM
Glinda Pacheco	Glinda Pacheco	12/08/2014 10:16 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rocio Villarreal		Started On: 12/04/2014 09:32 AM
Final Approval Date: 12/12/2014		

SIGN: _____
REQ# 264905
PO# 716587

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 14124

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: November 17, 2014

Project Name: Paving Improvements of Mile 9 1/2 North Road (Conway Avenue to Trosper Road)

Description

Engineering services rendered for completion of the Preliminary Phase and completion of the Design Phase for the Paving Improvements of Mile 9 1/2 North from Conway Avenue To Trosper Road.

Payment Request No.1
P.O.#716587
Work Authorization No. 1
CONTRACT AMT.: $24,900.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$6,225.00	100%	$6,225.00	$0.00	$6,225.00	$0.00
Design						
Phase 50%	$12,450.00	100%	$12,450.00	$0.00	$12,450.00	$0.00
Construction						
Phase 25%	$6,225.00	0%	$0.00	$0.00	$0.00	$6,225.00
TOTAL	$24,900.00	75%	$18,675.00	$0.00	$18,675.00	$6,225.00

TOTAL AMOUNT DUE THIS INVOICE: **$18,675.00**

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
_____ ON 11/18/14
GOODS/SERVICES RECEIVED BY
David Torres ON 11/17/14
Comm. Office

4-1200-431-00-123-005-0-77

AI -47679 **Purchasing Department** **15. Q.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Comm. H Palacios, HC-Pct. 2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Invoice #3721 in the amount $21,314.00 as submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-14-085-04-08 (WA#5), for the Pct. 2 Lopezville Park Improvement Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1339-452-00-122-054-0-739

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

BUDGETARY IMPACT:

Funding available through PO# 717053 in the amount of $21,314.00

Attachments

Invoice#3721

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/05/2014 01:48 PM
Budget & Management	Veronica Ortiz	12/08/2014 01:25 PM
Glinda Pacheco	Glinda Pacheco	12/09/2014 09:07 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Carlos Jasso		Started On: 12/05/2014 10:36 AM
Final Approval Date: 12/12/2014		

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 - 480 • Surveying Firm #101650-00

Invoice Number 3721
Date 12/2/2014
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Lopezville Park

Project No.: ENG14.105
Contract No.: C-14-085-04-08 (WA#5)
PO No. 717053

Const. Cost
% of Const. Cost
Billing Fee 27,681.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Preliminary Engineering	13,840.00	100.00%	13,840.00		13,840.00
Design	8,304.00	90.00%	7,474.00		7,474.00
Construction	5,536.00	0.00%			0.00
Adjustment for Rounding	1.00	0.00%			0.00

HIDALGO COUNTY
PRECINCT NO. 2
2014 DEC 4 AM 8 47

INVOICE RECEIVED BY: May ON 12/4/14
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 12/2/14

PO # 717053
4 - 1339 - 452 - 00 - 122 - 054 - 0 - 739
Req # 265160

Balance Due **$21,314.00**

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: Lopezville Park
PROJECT NO.: ENG13.105
DATE: December 2, 2014

WE ARE SENDING YC 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	12/2/2014	Invoice No. 3721
1	12/2/2014	Cover Letter
1	-	Construction Plans (90%)

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 DEC 4 AM 8 4

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

December 2, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Lopezville Park – Invoice
ENG13.105

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the above referenced project. If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

AI -47686 **Purchasing Department** **15. R.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted For: Hon. J. E. Guerra, HC-Sheriff

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e., specifications - requirements, legal notice and draft contract etc.) as attached hereto for H. C. Sheriff's Office - "Professional Physician Services for Inmates" **RFQ No. 2015-023** including the authority to re-advertise project in the event that no SOQs are received and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-423-21-00-280-002-0-331

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

BUDGETARY IMPACT:

Attachments

Draft RFQ-2015-023

Legals Review and Okay

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/05/2014 04:54 PM
Budget & Management	Veronica Ortiz	12/08/2014 01:27 PM
Glinda Pacheco	Glinda Pacheco	12/09/2014 08:59 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Yolanda Velasquez		Started On: 12/05/2014 01:42 PM
Final Approval Date: 12/12/2014		

EXHIBIT "A"

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR QUALIFICATIONS

"PROFESSIONAL PHYSICIAN SERVICES FOR INMATES-HIDALGO COUNTY ADULT DETENTION FACILITY (JAIL)"

RFQ No. 2015-023-01-14-YZV

DRAFT

Hidalgo County will be accepting Statements of Qualifications from qualified Physician(s) to provide physician services for Hidalgo County Adult Detention Facility (Jail). The County of Hidalgo is seeking to enter into a services contract(s) with a state-registered/licensed (Texas physician(s). The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of "Physician(s) Services for the Adult Detention Facility (Jail)". Request For Qualifications" as specified herein. Statements of Qualifications will be accepted until 9:30 A.M., Wednesday, January 14, 2015. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.

Deliver Submittal to:
RFQ Number: 2015-023-01-14-YZV

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, January 07, 2015 at 5:00 p.m. Responses will be sent to all applicants by Friday, January 09, 2015. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these

requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications/proposal procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications/proposal, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals must be signed. Please sign the original in blue ink.

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of one (1) original and seven (7) copies of the RFQ shall be submitted to the address on the cover letter.

CONTENTS: The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

PROJECT OVERVIEW:
The County of Hidalgo must provide pursuant to Texas Commission on Jail Standards provisions, Chapter 273, "Health Services", (medical, dental and health services) in accordance with the approved health services plan. These services may include, but shall not be limited to, the services of a licensed physician, professional and allied health personnel, hospital or similar service.

PHYSICIAN(S) QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician(s) to provide services for the Adult Detention Facility (Jail). This section will

contain the minimum requirements to qualify a competent physician(s) to provide services for the Hidalgo County Adult Detention Facility (Jail), including but not limited to the following:

- Personal Curriculum Vitae;
- Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- Must have a minimum of (5) years experience in general practice;
- Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration.
- Revocation or suspension of the Physician's medical license will be cause for immediate termination of the contract. All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45CRF76;
- Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;
- The qualified physician(s) should provide a copy of their Professional Liability Insurance (malpractice) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit "C" contained herein;
- Must be or become a member of the Hidalgo County Medical Society;
- Serving on general call 24 hours a day, 7 days a week, except when out of town;
- When unavailable, physician must make all necessary arrangements for a substitute physician to perform the duties of correctional physician;
- Must provide sick call hours of four (4) hours per week at the Hidalgo County Adult Detention Facility (Jail).

Term of Agreement: The term of the agreement will be for an initial period of 2 years with the County's option to renew for an additional 2 one(1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

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 reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Required Certifications and Submittal: This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS . The qualified physician(s) should add copies of their certificate of license from the Texas Board of Medical Examiners.

SCOPE OF SERVICES: The Physician Services contract will encompass all project-related medical services to the County of Hidalgo including, but not limited to, the following:

a. Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures;

b. Conducting physical examinations of the Clients as required by the Department;
c. Conducting other evaluations and tests on each Client as required by the Department;
d. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to the Department of the results of such tests and examinations, as required by the Department including but not limit to, the Radiology tests (i.e. X-rays for all inmates) performed on Hidalgo County inmates involving and/or subject to tuberculosis;
e. Together with a nurse, provide at the sole cost and expense of the Department, will conduct and oversee Sick Call Clinics for all inmates incarcerated at the Hidalgo County Adult Detention Facility (Jail) who require medical services. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Contractor to follow up medications, treatments and similar requirements;
f. Physician(s) shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients, and/or residents served by the Contractor.
g. Provides consultation, hands-on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail facilities;
h. Physician(s) shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available in the jail;
i. Physician(s) shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either Department or the Texas Commission on Jail Standards;
j. Physician(s) shall permit Department and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;
k. Physician(s) shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Department;
l. Physician(s) will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;
m. The qualified Physician(s) must provide and maintain a Texas Controlled Substance Registration Certificate listing the Adult Detention Centers' physical address in order to maintain and store/stock medications as needed by the Contract Physician(s) and Detention Infirmary Department;
n. Physician shall be responsible for making arrangements acceptable to, and at no additional expense to the county, for adequate coverage during any absence by Physician. The County, through the Sheriff of the County, shall not unreasonably withhold acceptance of any such arrangements.
o. Physician shall remain responsible for the services herein requested at all times during the term of services agreed to in this RFP. Physician may have a qualified substitute physician render services herein requested. The substitute physician must meet the qualifications-requirements as set forth in this RFP.
p. Physician must submit the name of the qualified physician to the county and make all necessary arrangements for the performance of services should Physician not be available for a period exceeding forty-eight (48) hours.

FAILURE TO PROVIDE ADEQUATE COVERAGE AS DESCRIBED HEREIN, MAY RESULT IN TERMINATION, WITHOUT PENALTY, OF ANY CONTRACT ENTERED INTO PURSUANT TO THIS RFP.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

PART III -SELECTION & SCHEDULES

SELECTION PROCEDURES:

RFQ submittal evaluation will be based on the criteria outlined below,

PROPOSAL RANKING: Departmental Committees will evaluate and rank the written RFQ. After the RFQ have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: If negotiations prove unsuccessful, the next highest ranked physician will be contacted. The County of Hidalgo reserves the right to reject any and all RFQ.

TERMINATION OF SERVICES:

Any contract awarded to a qualified physician will be in effect until (a) the contract expires, (b) performance of all services ordered, or (c) terminated by County with ninety (90) day's written notice prior to cancellation.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION:

The evaluation system consists of a 100-point system. The physician(s) will be ranked after evaluation. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined in Exhibit "B".

EXHIBIT B
SELECTION CRITERIA

REQUEST FOR QUALIFICATIONS

"PROFESSIONAL PHYSICIAN SERVICES FOR INMATES-HIDALGO COUNTY ADULT DETENTION FACILITY (JAIL)"

RFQ NO: 2015-023-01-14-YZV

EVALUATION CRITERIA/RFQ Evaluation Criteria

The submitter's RFQ/P will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ/P Evaluation Form."

1. Physician(s) Qualifications/Certifications/and other Credentials (30)
The physician(s) should provide information related to qualifications. The physician(s) must be registered and licensed to practice in the State of Texas. Physician(s) must provide a copy of certificate and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services required. A list of, and scope of, similar projects for comparative purposes shall be included in an appendix.

2. Understanding the Services/Methodology (20)
The physician(s) must state the approach and/or (methodology) in achieving and rendering all services detailed and required for the "Professional Physician Services for Inmates" for Hidalgo County Adult Detention Facility (Jail). If the Physician(s) currently have an active practice, the Physician(s) must state in detail how it can comply and render all the services, and requirements detailed for the contract. Physician(s) should include any local issues or concerns that directly affect the Physician(s) understanding of the project.

3. Experience (20)
The Physician(s) meets the five (5) year practice required.

4. Ability to Commit to all Services Required (30)
The Physician(s) should provide as much background information as to it's experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

HIDALGO COUNTY ADULT DETENTION FACILITY (JAIL)
"PROFESSIONAL PHYSICIAN SERVICES FOR INMATES"
RFQ NO: 2015-023-01-14-YZV

EVALUATION FORM

Selection Criteria	Points	Score
1. Physician(s) Qualifications/Certifications/and other Credentials The Physician(s) should provide information related to qualifications. The Physician(s) must be registered and licensed to practice in the State of Texas. Physician(s) must provide a copy of certificate and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services required. A list of, and scope of, similar projects for comparative purposes shall be included in an appendix.	**30**	_____
2. Understanding the Services/Methodology The Physician(s) must state the approach and/or (methodology) in achieving and rendering all services detailed and required for the "Professional Physician Services for Inmates for Hidalgo County Sheriff's Office. If the Physician(s) currently have an active practice, the Physician(s) must state in detail how it can comply and render all the services, and requirements detailed for the contract. Physician(s) should include any local issues or concerns that directly affect the Physician(s) understanding of the project.	**20**	_____
3. Experience The Physician(s) meets the five (5) year practice required.	**20**	_____
4. Ability to Commit to all Services Required The Physician(s) should provide as much background information as to it's experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.	**30**	_____
	Total Score	_____

Comments/Rationale For Points: _____

Comments/Rationale For Points: _____

Comments/Rationale For Points: _____

Comments/Rationale For Points: _____

Provider: _____ Date: _____

Evaluator Name: _____ Department: _____

DRAFT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-15-023-00-00

THIS AGREEMENT is made as of the ____ day of, _____, **2015** by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "County") and _____**, M.D.** (hereinafter "Physician" and/or "Contractor") to serve at the pleasure of the Hidalgo County Commissioners' Court.

W I T N E S S E T H:

WHEREAS, County desires to contract with a person to provide the services necessary to act as the provider of professional medical services for the residents of the Hidalgo County Adult Detention Facility (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Physician has agreed to provide the services enumerated hereinafter for Hidalgo County Adult Detention Facility (the "Jail").

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Physician agree as follows:

1. Physician agrees to provide to the Jail and its Clients the services specified in the Request for Qualifications (RFQ) and Response to Request for Qualifications attached as Exhibit "A" and Exhibit "B" respectively and incorporated herein. In the event of any discrepancy or inconsistency, the Request for Qualifications shall control. These services include, but are not limited to:

(a) Providing and maintaining a medical license under which all medical activities of the Jail employees will take place;
(b) Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures:
(c) Conduct physical examinations of the Clients as required by the Jail;
(d) Conducting other evaluations and tests on each client as required by the Jail;
(e) Interpreting the results of any test conducted under (c) or (d) above and submitting a written report to the Jail of the results of such tests and

examinations, as required by the Jail, including but not limited to, the Radiology Tests (i.e. X-rays for all inmates) performed on
Hidalgo County Inmates involving and/or subject to tuberculosis;

(f) Together with a nurse, provided at the sole cost and expense of the Jail, Physician will conduct and/or oversee Sick Call Clinics for all inmates incarcerated at the Jail who require medical services two (2) hours per day, twice a week. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Physician to follow up on medications, treatments and similar requirements;

(g) Physician shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Physician and for Clients, inmates, patients, and/or residents served by the Physician.

(h) Provides consultation, hands on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail Facilities;
Physician shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available at the jail;

(j) Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed be either the Jail or the Texas Commission on Jail Standards;

(k) Physician shall permit Jail and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

1. Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Jail;
2. Physician will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;
3. The qualified Physician must provide and maintain a Texas Controlled Substance Registration listing the Jail's physical address in order to maintain and store/stock medications needed by the Contract Physician and Detention Infirmary Department;

2. Contractor represents that he is a licensed physician licensed by the State of Texas and qualified to perform and execute the services provided above. If such license is suspended or revoked, this Contract shall automatically be terminated and Contractor shall immediately notify the Hidalgo County Sheriff of such suspension or revocation.

3. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Jail (P.O. Box 1228, Edinburg, Texas 78540). Said statement must include an itemized list of services rendered to the Jail during the statement period. Upon receipt of said statement, the Jail shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Physician shall be compensated in the according to the negotiated monthly amount as evidenced in Exhibit "B1" entitled Negotiated Monthly Amount for the services provided to the Jail hereunder.

4. Contractor must comply with all applicable laws and regulations of the Jail and County policies. Notwithstanding the foregoing sentence, Contractor represents and maintains that he is not an employee of the Jail, Hidalgo County, Texas, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of Jail, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's Civil Service Program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. The Jail and Contractor agree that either party may terminate this contract at any time for any reason or no reason at all by providing ninety (90) days written notice. Contractor agrees to give County two weeks notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement, Contractor agrees to continue for a period not to exceed thirty days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement.

6. Contractor agrees to provide professional liability insurance covering his activities in providing the services to County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code and according to Exhibit "C" entitled Insurance Requirements, and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect.

7. Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

8. Contractor agrees to comply with the Title VI of the Civil Rights Act of 1964.

9. The term of this Contract shall be for a period of two (2) years and shall commence on **Month 00, 2015** and end on **Month 00, 2017**with the option to renew for two (2) one (1) year options reserved solely with the County.

12. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County: County of Hidalgo, Texas
Attention: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Contractor: _____
_____
_____

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.

13. Contractor 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 Contractor under this Contract. Said indemnity shall cover any act or failure to act by the Contractor, its agents or employees.

14. 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.

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 County under this Agreement, County may terminate this Agreement upon sixty (60) days written notice to Contractor. 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. 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 _____,2015.

COUNTY OF HIDALGO, TEXAS

By:_____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

PHYSICIAN:

By:_____
Dr.

Approved by Commissioners' Court on:_____

Approved as to form:

Office of Criminal District Attorney
Rene Guerra

By:_____
Michael L. Garza, Assistant District Attorney

DRAFT

EXHIBIT “A”

RFQ
REQUIREMENTS

DRAFT

EXHIBIT “B”
RFQ
RESPONSE

DRAFT

EXHIBIT “B1”
NEGOTIATED MONTHLY AMOUNT

DRAFT

EXHIBIT “C”
INSURANCE REQUIREMENTS

DRAFT

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

RE: Physician Services for Inmates

From : Michael Garza <michael.garza@da.co.hidalgo.tx.us> Wed, Apr 16, 2014 08:49 AM

Subject : RE: Physician Services for Inmates

To : 'Yolanda Velasquez' <yolanda.velasquez@co.hidalgo.tx.us>

Cc : 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>, josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Reply To : michael garza <michael.garza@da.co.hidalgo.tx.us>

Yolanda, ✔

My office has reviewed this agreement and approve it as to form.

Please contact me if you have any questions or concerns.

Michael Garza
Assistant Criminal District Attorney
Contracts and Civil Litigation 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

****
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****

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Tuesday, April 15, 2014 5:01 PM
To: michael.garza@da.co.hidalgo.tx.us
Cc: Darlene H. Betancourt

Subject: Physician Services for Inmates
Importance: High

Good afternoon,

Please review contract as to form.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

From: "Michael Garza" <michael.garza@da.co.hidalgo.tx.us>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "josephine ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
Sent: Monday, February 10, 2014 1:58:28 PM
Subject: RE: Physician Services for Inmates

Yolanda,

The draft agreement for physician services is approved as to form subject to the appropriate insertion of a start/end date and address for the physician.

Please let me know if you have any questions or concerns.

Michael Garza
Assistant Criminal District Attorney
Contracts and Civil Litigation 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

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AI -47711 **Purchasing Department** **15. S.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the one (1) year extension option as provided under the current agreement for "Countywide Mailing Services" under the same rates, terms, and conditions with Upper Valley Mail Services, LLP.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-419-60-125-010-0-350

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

BUDGETARY IMPACT:

2015 Adopted Budget for this line item is 30,379.00 services are "on an as needed basis"

PO #706068, encumbered amount for 2014 is $16,422.90 as of 12-11-14.

Attachments

Extension Letter

Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2014 05:35 PM
Budget & Management	Veronica Ortiz	12/09/2014 01:35 PM
Ivan Cantu	Ivan Cantu	12/11/2014 11:45 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Rocio Villarreal		Started On: 12/08/2014 11:15 AM
Final Approval Date: 12/12/2014		

PURCHASING DEPARTMENT
County Of Hidalgo

November 25, 2014

CERTIFIED MAIL
7099 3220 0002 9744 9588

Upper Valley Mail Services, LLP
James Duncan, Co-Owner
1418 Beech, Ste 109
McAllen, TX 78501

jpostman217@aol.com

Re: Extension of Agreement No. C-13-203-12-03-Countywide Mailing Services for Hidalgo County

Dear Mr. Duncan:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of December 16, 2014, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 5:00 p.m. on Wednesday, December 3, 2014,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: James Duncan Date: 01 December 2014

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Contracts Manager

FAXED - 12/02/14
956-292-7612 A.M.

292-7612

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-203-12-03

THIS CONTRACT is made and entered into this 3rd day of **December, 2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Upper Valley Mail Services, LLP,** a Texas Limited Liability Partnership. ("Company").

WHEREAS, Company responded to advertised notices for bids for "Mailing Services (on an as needed basis)" (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**. 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 within **Hidalgo County** following a request for Services by the County. 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 **January 1, 2014** and ending on **December 31, 2014,** 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 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**
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Company **Upper Valley Mail Services LLP**
Attn: James Duncan, Co-Owner
1418 Beech Ste 109
McAllen, Texas 78501

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).

WITNESS our hands in duplicate originals this_____ day of _____, 2013.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 12-3-13 RG

COMPANY:

By: James Duncan

Printed Name: JAMES DUNCAN

Title: CO-OWNER

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

EXHIBIT "A"

Request for Bid (RFB)
Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

August 19, 2013

Bidder's name

Address

City

State, Zip Code

Re: **Hidalgo County (All Funding Sources, Programs & Entities)**
Request for Bids: **"MAILING SERVICES"**
Bid No: 2013-203-09-04-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the Request for Bids process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY
(All funding sources, programs and entities)

"MAILING SERVICES"

RFB NO: 2013-203-09-04-SGS

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	3
4.	Exhibit B, Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	8

The above mentioned items shall be found in the Request for Bids (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

August 19, 2013
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

Bid No: 2013-203-09-04-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY
(ALL FUNDING SOURCES, PROGRAMS & ENTITIES)

"MAILING SERVICES"

Bid No: 2013-203-09-04-SGS

BID OPENING DATE:
September 04, 2013

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

1. Sealed bids will be received for **HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS & ENTITIES)–"MAILING 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: **RFB-2013-203-09-04-SGS HIDALGO COUNTY(ALL FUNDING SOURCES, PROGRAMS & ENTITIES)–"MAILING SERVICES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, September 04, 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 RFB-2013-203-09-04-SGS - HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS & ENTITIES) – "MAILING 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. 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
d) Notation - **HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS & ENTITIES) –"MAILING 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, CPA, County Auditor
2809 S. Bus. Hwy 281
Edinburg, Texas 78539
(956) 318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**SEPTEMBER 04, 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 who contracts or seeks to contract with HIDALGO COUNTY for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with HIDALGO COUNTY are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the HIDALGO COUNTY Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-HIDALGO COUNTY Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances,

stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in HIDALGO COUNTY, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(all funding sources, programs & entities)
"MAILING SERVICES"
BID NO.: 2013-203-09-04-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by HIDALGO COUNTY for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that HIDALGO COUNTY reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

EXHIBIT "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"MAILING SERVICES"
BID NO. 2013-203-09-04-SGS

The Hidalgo County Purchasing Department is seeking bids from qualified vendors to provide services in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. These services will be on an "As Needed Basis".

The Following are the Minimum Specifications for "Mailing Services" for Hidalgo County (all funding sources, programs & entities):

1. There will be a daily pick up, bar coding, sorting and delivery **(postage excluded)** of **all** qualifying U.S. Mail (packages, flats, letters, post cards, etc.), including UPS, Federal Express, Lone Star Overnight, non-freight packages, etc. (at no additional cost), with **no minimum daily quantity, and on an "as needed basis".**

2. The postage of all mail will continue to be processed by the Central Mail Room. The standard operating procedures for both the Hidalgo County Courthouse and Administration Building to date; has been that the Facilities Management personnel picks up the departments outgoing mail on a daily basis and delivers it to the Central Mail Room, where it is stamped. Vendor shall inform the Central Mail Room personnel of any special mail rates (i.e., postcards, over-night packages, etc.) to ensure that all reduced rates that the vendor receives are passed onto Hidalgo County.

3. Mailing Service shall be by an **insured and bonded carrier. All** mail will be picked up and delivered on **all** government operating days; on a set daily pick-up and delivery time (schedule). The departments opting to receive this mail pick up service shall coordinate with service provider. Once a schedule is agreed upon, there shall be no deviations in the routine without the department's prior consent.

4. Mail will be picked up from the Central Mail Room located at the Hidalgo County Courthouse in Edinburg **and all** of the opting Hidalgo County departments and programs (i.e., satellite locations, WIC Offices, Precinct Offices, CSA and Head Start sites, etc) requesting mailing services, on an **"as needed basis".**

5. The mail will be processed and delivered as applicable (i.e., 1st class, standard mail, 3rd Class, international, parcel post, priority mail, express mail and USPS bulk rate drop) to the post office location which is most advantageous to Hidalgo County (either the Edinburg or McAllen Post Office) on the same day the mail is picked up.

6. The awarded bidder shall submit to Hidalgo County a detailed monthly invoice of daily mailing services.

7. The awarded bidder shall sort all bar code:
   a) All qualifying envelopes and flats, from one (1) ounce to one (1) pound;
   b) Post Cards (at a special mailing rate of defray the bar coding cost); and
   c) Packages exceeding one (1) pound.

DRAFT

TERMS AND CONDITIONS:

1. The initial term of the contract shall be for the period beginning ***January 1, 2014*** and ending on ***December 31, 2014*** and may be extended at the sole discretion of Hidalgo County for an additional one (1) year term under the same rate, terms and conditions.

2. Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

3. The bidder who is awarded will ensure with a **written guarantee** that **all** qualifying mail is picked up and delivered promptly on a daily, and on an **"as needed,"** basis.

4. Arrangements will be made by the awarded bidder on the set daily time for mail to be picked up with each of the respective departments of Hidalgo County requesting mailing services.

5. The bidder who is awarded will ensure that all insurance documentation as per Exhibit "C" will be submitted to the Hidalgo County Purchasing Department on a timely manner.

6. Bid prices are to remain **firm** from BID AWARD DATE through the termination of the contract.

7. **All cost and expenses associated with the preparation and submission of (RFBs, proposals, statements of qualifications (RFQ) and quotes shall be the responsiblitiy of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

8. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.

9. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in it's best interest to do so.

10. 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 advantageous to the County.

11. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

12. 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.

13. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

DRAFT

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding the RFB's be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Bus. Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE OR VIA E-MAIL to sandy.suarez@co.hidalgo.tx.us , BY NO LATER THAN 5:00 P.M. on August 28, 2013, to (956) 318-2629. Responses to said questions will be sent to all participating vendors via facsimile or e-mail by **August 30, 2013.**

DRAFT

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
(all funding sources, programs & entities)
"COUNTYWIDE MAILING SERVICES"
BID NO.: 2013-203-09-04- SGS

MAILING SERVICES AND BAR CODING		
DESCRIPTION	**PICK UP AND DELIVERY**	**BAR CODING**
Price per Letter Picked Up:		
Price per Package Picked Up:		
Price per Bulk Picked Up:		
Other Prices, If Applicable, See Below, (i.e., Post Cards, Federal Express, Lone Star Overnight, etc.):		
Price per Post Card Picked Up:		
Price per Federal Express Picked Up:		
Price per Lone Star Overnight Picked Up:		
Price per UPS Package Picked Up:		

NOTE: Vendor is to provide a Price Schedule to facilitate the tabulation of the bid received. The term of the contract will be effective January 1, 2014, subject to Commissioner's Court approval through December 31, 2014. Hidalgo County also reserves the option to extend the contract for an additional one (1) year renewal under the same rates/fees, terms, and conditions.

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.

INTERNAL USE ONLY: Commodity Code# 915-58

Bidders Name:_____

Address:_____

City/State/Zip Code: _____

Phone №:_____ Fax №:_____

Authorized Signature:_____

Printed Name:_____ Date:_____

Title:_____ Email:_____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

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	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ 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** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				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	ADDITIONAL INSURED; INSURER LETTER: ____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **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. 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 PAGE MUST BE SUBMITTED WITH BID)

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

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

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

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

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 e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ HispanicAmerican ☐ 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.:

Revised12/14/06

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. January 2011)
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 (required): ☐ 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) ▶

☐ Exempt payee

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).

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 ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

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.

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.

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.

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 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 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 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 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, 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 the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

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. 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 will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic 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, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the 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 tax classification in the space provided. If you are an LLC that is treated as a partnership for 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. 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 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 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.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity 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.

The following payees 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, 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 following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[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.

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, 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 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 item 1, below, and items 4 and 5 on page 4 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* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

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 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. 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

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"Mailing Services"

RFB No.: 2013-203-09-04-SGS

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.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
(all funding sources, programs & entities)
"COUNTYWIDE MAILING SERVICES"
BID NO.: 2013-203-09-04- SGS

MAILING SERVICES AND BAR CODING		
DESCRIPTION	**PICK UP AND DELIVERY**	**BAR CODING**
Price per Letter Picked Up:	-0-	0.065
Price per Package Picked Up:	-0-	0.065
Price per Bulk Picked Up:	-0-	0.065
Other Prices, If Applicable, See Below, (i.e., Post Cards, Federal Express, Lone Star Overnight, etc.):		
Price per Post Card Picked Up:	-0-	0.052
Price per Federal Express Picked Up:	-0-	
Price per Lone Star Overnight Picked Up:	-0-	
Price per UPS Package Picked Up:	-0-	

NOTE: Vendor is to provide a Price Schedule to facilitate the tabulation of the bid received. The term of the contract will be effective January 1, 2014, subject to Commissioner's Court approval through December 31, 2014. Hidalgo County also reserves the option to extend the contract for an additional one (1) year renewal under the same rates/fees, terms, and conditions.

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.

OPENED
9/4/13
9:40am
Witnessed

INTERNAL USE ONLY: Commodity Code# 915-58

Bidders Name: Upper Valley Mail Services LLP
Address: 1418 Beech Ste 109
City/State/Zip Code: McAllen TX 78501
Phone №: 956-668-7678 Fax №: 956-630-0825
Authorized Signature: James Duncan
Printed Name: James Duncan Date: 09/03/2013
Title: Co-Owner Email: Postman 217 @ AOL.com

EXHIBIT "C"

CERTIFICATE OF INSURANCE

UPPEVAL-01 SINGHSU

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/4/2013

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	CONTACT NAME:	
Willis of Texas, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 37230-5191	PHONE (A/C, No, Ext): (877) 945-7378	FAX (A/C, No): (888) 467-2378
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: American States Insurance Company of Texas	19712
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Upper Valley Mail Services LLP
1418 Beech Ste 109
McAllen, TX 78501

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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			25CC2673025	2/22/2013	2/22/2014	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			01CI1903365	2/22/2013	2/22/2014	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (PER ACCIDENT)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$
							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

Hidalgo County
Attn: Purchasing Department
2812 S. Highway Business 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

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310 - 1

ACORD

CERTIFICATE OF LIABILITY INSURANCE

BCB R022

DATE (MM/DD/YYYY) 11/19/2013

THIS CERTIFICATEIS 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 SUBROGATIONIS 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/PHS
810215 P:(888) 474-5987 F:(877) 905-0457
PO BOX 33015
SAN ANTONIO TX 78265

CONTACT NAME:
PHONE (A/C, No, Ext): (888) 474-5987 FAX (A/C, No): (877) 905-0457
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER A: Hartford Underwriters Ins Co	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

UPPER VALLEY MAIL SERVICES
1418 BEECH AVE STE 109
MCALLEN TX 78501

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							
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
	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 $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	N/A		65 WEC GE8018	07/19/2013	07/19/2014	X WC STATU-TORY LIMITS / OTH-ERS	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$500,000
							E.L. DISEASE- EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (MAX Line Length is 79; Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S HIGHWAY BUSINESS 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

Jac Maillon

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AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 3, 2013
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:

1. **Roll Call**

All members of the Court were counted present for the exception of Commissioner Joe M. Flores.

2. **Pledge of Allegiance**

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Items 5.A and 5.H.2 to be pulled for discussion.

5. **Open Forum**

>Opal Billman stated the Court awarded themselves her and her late husband's community property. After the petition for divorce the Court did nothing and was dismissed. She stated Texas law states that when a person dies, their property becomes their estate and should be divided among the heirs and that was not done.

>Fern McClaugherty commented that the County buildings should be maintenanced properly to avoid such incidents as the one last week. On Item 8.A, regarding temporary charges and commented that it would be nice to have it in writing because it is likely to turn into a permanent fee.

>Virginia Townsend addressed the temporary closing of the Courthouse and feels they are excuses. She would prefer to work with the building that we currently have instead of building an entirely new building.

>Karina Cardoza informed the Court of the Employee Blood Drive on December 9. She also announced the Annual Toy Drive has kicked off. The gifts can range from $10-$15 and will go toward the children of Hidalgo County Headstart.

>Annette Muniz stated that the Courthouse has had more than one type of emergency and

1. **AI-41633** Presentation of sole bid received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County- "Mailing Services" through project No. 2013-203-09-04-SGS.

   On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval on sole bid from Upper Valley Mail Services.

   Vote: 4 - 0 - Unanimously

15. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

   On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval to proceed to Executive Session.

   Vote: 4 - 0 - Unanimously

   A. Real Estate Acquisition

   B. Pending and/or potential litigation

   C. **AI-42003** C-6392-13-I; San Juanita Saldana, et al v. Hidalgo County and Hidalgo County Elections Administrator

   D. **AI-42005** Civil Action No. 7:13-CV-00496; Adriana Mora as Next Friend of Brian Mora Valadez, incapacitated v. Hidalgo County, Texas

   E. **AI-41978** C-1989-12-B Domingo Gonzalez v. County of Hidalgo, in the 93rd Judicial District Court of Hidalgo County, Texas

   F. **AI-41975** Subrogation Claim Against Noe Vela-Castillo

   NO ACTION taken on Items 15.A - 15.F.

16. **Open Session:**

   Commissioner Joseph Palacios was not in attendance for the remainder of the meeting.

   A. Real Estate Acquisition and appropriation for same

   NO ACTION taken on this Item.

   B. Pending and/or potential litigation

   NO ACTION taken on this item.

   C. **AI-42004** C-6392-13-I; San Juanita Saldana, et al v. Hidalgo County and Hidalgo County Elections Administrator

   NO ACTION taken on this Item.

AI -47657 **Purchasing Department** **15. T.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Dagoberto Rios, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Roy Cazares, Personnel Director, Hidalgo County District Attorney's Office is requesting the removal of fixed assets from the County's inventory listing. Supporting documentation is attached.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Assets Current Value (depreciation form) $0.00

Attachments

Affidavit
Exhibit A
Depreciation List

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2014 11:27 AM
Manuel Chapa	Manuel Chapa	12/09/2014 10:09 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Dagoberto Rios Started On: 12/04/2014 11:20 AM

Final Approval Date: 12/12/2014

AFFIDAVIT

State of Texas X

County of Hidalgo X

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Rogelio "Roy" Cazares, Jr., who after being duly sworn, deposes and says:

My name is Roy Cazares and I am the H.R. Coordinator for the Hidalgo County, District Attorney's Office. It is my intent to attest that items in Exhibit "A" are no longer in the possession of the Hidalgo County District Attorney's Office. Due to the lapse in time and transitions of county department staff, some back-up information is not available. Therefore, I am formally requesting that these items be removed from the Hidalgo County inventory list. All efforts where exhausted through the Hidalgo County Purchasing Department-Fixed Assets Division as well as our Department's Inventory Control Specialist to locate the items.

DATED this the 4th day of December, 2014.

Rogelio "Roy" Cazares, Jr.
Affiant

SWORN to subscribed before me, this 4th day December, 2014.

Clariza Ramos
Notary Public, State of Texas
My Commission Expires:
March 17, 2018

NOTARY PUBLIC

My Commission Expires:

3/17/2018

SURPLUSED DA's COMPUTERS

EXHIBIT A 12/4/2014

1	31660	DELL P5MMX-200		02/27/98		G2KKV	244457
1	31661	DELL P5MMX-200		02/27/98		G2KHV	244457
1	31663	DELL P5MMX-200		02/27/98		G2KH2	244457
1	31664	DELL P5MMX-200		02/27/98		G2KH9	244457
1	31665	DELL P5MMX-200		02/27/98		G2KKH	244457
1	31666	DELL P5MMX-200		02/27/98		G2KH7	244457
1	31667	DELL P5MMX-200		02/27/98		G2KHS	244457
1	31668	DELL P5MMX-200		02/27/98		G2K06	244457
1	31669	DELL P5MMX-200		02/27/98		G2KFF	244457
1	31670	DELL P5MMX-200		02/27/98		G2KHF	244457
1	31671	DELL P5MMX-200		02/27/98		G2KKB	244457
1	31672	DELL P5MMX-200		02/27/98		G2KGW	244457
1	31673	DELL P5MMX-200		02/27/98		G2KK6	244457
1	31674	DELL P5MMX-200		02/27/98		G2KBY	244457
1	31676	DELL MMX-200		02/27/98		G2KDB	244457
1	31677	DELL P5MMX-200		02/27/98		G2KHM	244457
1	31678	DELL P5MMX-200		02/27/98		G2KGH	244457
1	31679	DELL P5MMX-200		02/27/98		G2KCY	244457
1	31680	DELL P5MMX-200		02/27/98		G2KCB	244457
1	31681	DELL P5MMX-200		02/27/98		G2KCO	244457
1	31683	DELL P5MXX-200		02/27/98		G2KD8	244457
1	31684	DELL P5MMX-200		02/27/98		G2KDM	244457
1	31685	DELL P5MMX-200		02/27/98		G2KGZ	244457
1	31686	DELL P5MMX-200		02/27/98		G2KF0	244457
1	31687	DELL P5MMX-200		02/27/98		G2KBK	244457
1	31691	DELL P5MMX-200		02/27/98		G2KK4	244457
1	31692	DELL P5MMX-200		02/27/98		G2KF8	244457
1	31693	DELL P5MMX-200		02/27/98		G2KFZ	244457
1	31695	DELL P5MMX-200		02/27/98		G2KKJ	244457
1	31696	DELL P5MMX-200		02/27/98		G2KH0	244457
1	31697	DELL P5MMX-200		02/27/98		G2KBQ	244457
1	31698	DELL P5MMX-200		02/27/98			244457
1	31699	DELL P5MMX-200		02/27/98		G2KKN	244457
1	31701	DELL P5MMX-200		02/27/98		G2KKL	244457
1	31702	DELL P5MMX-200		02/27/98		G2KK7	244457
1	31703	DELL P5MMX-200		02/27/98		G2KKC	244457
1	32547	DELL P6300		09/22/98		D03HR	259786
1	32548	DELL P6300		09/22/98		D03JL	259786
1	32549	DELL P6300		09/22/98		D0356	259786
1	32551	DELL P6300		09/22/98		D03JP	259786
1	32552	DELL P6300		09/22/98		D031Q	259786
1	32553	DELL P6300		09/22/98		D035J	259786
1	32554	DELL P6300		09/22/98		D03T1	259786

1	32555	DELL P6300		09/22/98		D03TY	259786
1	32556	DELL P6300		09/22/98		D03TD	259786
1	32557	DELL P6300		09/22/98		D03HD	259786
1	32559	DELL P6300		09/22/98		D03TR	259786
1	32562	DELL P6300		09/22/98		D03HM	259786
1	32563	DELL P6300		09/22/98		D03JK	259786
1	32564	DELL P6300		09/22/98		D03K0	259786
1	32565	DELL P6300		09/22/98		D03V0	259786
1	32566	DELL P6300		09/22/98		D03VF	259786
1	32567	DELL P6300		09/22/98		D03TK	259786
1	32568	DELL P6300		09/22/98		D03SV	259786
1	32569	DELL P6300		09/22/98		D03FK	259786
1	32570	DELL P6300		09/22/98		D03HY	259786
1	32571	DELL P6300		09/22/98		D03FF	259786
1	32572	DELL P6300		09/22/98		D03JG	259786
1	32573	DELL P6300		09/22/98		D03JB	259786
1	32574	DELL P6300		09/22/98		D03J3	259786
1	32575	DELL P6300		09/22/98		D03FP	259786
1	32576	DELL P6300		09/22/98		D03TV	259786
1	32577	DELL P6300		09/22/98		D03JC	259786
1	32578	DELL P6300		09/22/98		D03J5	259786
1	32579	DELL P6300		09/22/98		D03G8	259786
1	32580	DELL P6300		09/22/98		D03GY	259786
1	32581	DELL P6300		09/22/98		D03JR	259786
1	32582	DELL P6300		09/22/98		D03JJ	259786
1	32583	DELL P6300		09/22/98		D031M	259786
1	32584	DELL P6300		09/22/98		D03H2	259786
1	32586	DELL P6300		09/22/98		D03SK	259786
1	32587	DELL P6300		09/22/98		D03SB	259786
1	32588	DELL P6300		09/22/98		D03V3	259786
1	32589	DELL P6300		09/22/98		D03T8	259786
1	32592	DELL P6300		09/22/98			259786

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSI
DEPRECIATION FORM

input info

Prepared By: DAGO RIO
Requested By: ROY CAZ
Date:12/5/2014

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatio
31660	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31661	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31663	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31664	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31665	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31666	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31667	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31668	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31669	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31670	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31671	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31672	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31673	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31674	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31676	DELL MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31677	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31678	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31679	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31680	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31681	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31683	DELL P5MXX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31684	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31685	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31686	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31687	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31691	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31692	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31693	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31695	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31696	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31697	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31698	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31699	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31701	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31702	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
31703	DELL P5MMX-200	$ 1,539.00	2/27/1998	1998	2014	6	16	$153.90	$1,385.10	$230.85
32547	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32548	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32549	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32551	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32552	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32553	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32554	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32555	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32556	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32557	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32559	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32562	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32563	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32564	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32565	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32566	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32567	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32568	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32569	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55

32570	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32571	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32572	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32573	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32574	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32575	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32576	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32577	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32578	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32579	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32580	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32581	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32582	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32583	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32584	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32586	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32587	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32588	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32589	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55
32592	DELL P6300	$ 1,917.00	9/22/1998	1998	2014	6	16	$191.70	$1,725.30	$287.55

$130,167.00 **$13,016.70** **$117,150.30**

Historical Cost - Residual Value = $117,150.30

S

ARES

Current Depreciation	Current Value
$1,385.10	$0.00
$1,385.10	$0.00
$1,385.10	$0.00

$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00
$1,725.30	$0.00

$117,150.30	**$0.00**

AI -47665 **Purchasing Department** **15. U.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Nayla Munoz,
CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

The Hidalgo County Constable Precinct 4's Office is requesting to add the following three county items onto our inventory list:
1) Winchester Defender 12 Gauge {Serial No. L1896334}
2) Colt AR-15 Machine Gun {Serial No. 4284827}
3) Colt AR-15 Machine Gun {Serial No. 4226615}

BACKGROUND

Fiscal Impact

Attachments

Winchester
Colts

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/05/2014 08:45 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Nayla Munoz		Started On: 12/04/2014 03:45 PM
Final Approval Date: 12/12/2014		

December 2, 2014

Ms. Martha L. Salazar
Hidalgo County Purchasing Department
2802 S. Business Hwy. 281
Edinburg, TX 78539

Re: Winchester Defender 12 Gauge
Serial No. L1896334

Dear Ms. Salazar:

Please allow this letter to serve as acknowledgement that the Constable Precinct 4 Department is in possession and use of the above referenced Winchester Defender 12 Gauge Shotgun.

This shotgun has been a part of this department since Andres Rios was Constable of this department.

Should you have any additional questions or concerns, please feel free to contact me.

Thank you,

Horaldo Sanchez, *Chief Deputy*

To: Chief Deputy Horaldo Sanchez
From: Deputy Raul A. Salinas Jr.
Ref: Assigned Shotgun
Date: December 24, 2014

Chief this memo is to advise you that the shotgun that was assigned to me was issued to me back in 2004 by then chief deputy Jorge Lopez. This shotgun has been in my possession since then.

Winchester Defender 12gauge shotgun
Serial# L1896334.

Deputy Raul A. Salinas Jr.

Sworn to and subscribed before me this the **24th** day of **December,** 20**14**.

NAYLA MUNOZ
MY COMMISSION EXPIRES
May 13, 2018

Notary public in and for the
County of Hidalgo, State of Texas

December 2, 2014

Ms. Martha L. Salazar
Hidalgo County Purchasing Department
2802 S. Business Hwy. 281
Edinburg, TX 78539

Re: Colt AR-15 Machine Gun
Serial No. 4284827

Colt AR-15 Machine Gun
Serial No. 4226615

Dear Ms. Salazar:

Please allow this letter to serve as formal notice that the two Colt AR-15 Machine Guns referenced above are part of our inventory. These guns were obtained through the 1033 Surplus Program on or about November 9, 2010 for Constable Precinct 4 Department.

Should you have any additional questions or concerns, please feel free to contact me.

Thank you,

Horaldo Sanchez, *Chief Deputy*

AI -47427 **Purchasing Department** **15. V.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for: "Workers' Compensation Loss and Funding Projects Actuarial Study" under the same rates, terms and conditions with AMI Risk Consultants Inc. E-12-311-12-18 effective 01-19-15 to 03-20-15.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-2202-419-50-115-065-0-311

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

BUDGETARY IMPACT:

2015 Adopted Budget - $10,000.00

Attachments

signed renewal

AMI acords

agrmnt

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/05/2014 01:40 PM
Budget & Management	Veronica Ortiz	12/08/2014 11:16 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM
Form Started By: Yvette Islas		Started On: 11/14/2014 11:36 AM
Final Approval Date: 12/12/2014		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 3, 2014

AMI Risk Consultants, Inc.
Attn: Bob Ingco
1336 SW 146 Ct
Miami, FL 33184

Via: Email: bobingco@amirisk.com

Re: Sixty-Day Extension for "Consulting Services for Workers' Compensation Actuarial Study"
E-12-311-12-18

Dear Mr. Ingco:

Commissioners' Court will take applicable action **(Tuesday, December 16, 2014)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current contract in place while procurement process is completed and processed, at the same rate, term and conditions.

Please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, December 16, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **10:00 a.m., Thursday, December 4, 2014** or sooner, via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Aguedo M. Ingco, President Date: December 3, 2014

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,

Yvette Salinas

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/3/2014

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 MCKINLEY FIN SVCS INC 1451 W CYPRESS CREEK ROAD SUITE 300 FORT LAUDERDALE FL 33309	**CONTACT NAME:** JAMES E DRAKE **PHONE (A/C, No, Ext):** 9549382685 **FAX (A/C, No):** **E-MAIL ADDRESS:** Jimdrake@mckinleyinsurance.com
INSURED AMI RISK CONSULTANTS INC 1336 SW 146TH CT MIAMI FL 33184 FEIN: 650339007	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** FWCJUA **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1412030006 **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 $							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	☐	7D757012	7/22/2014	7/22/2015	☒ WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000.00
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000.00
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000.00
		☐	☐					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department
2818 S. Business Hwy 281
Edinburg TX 78539
PhoneNumber none

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 Laura A Terrence

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ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 12/03/2014

PRODUCER

McKinley Financial Services, Inc.
1451 W. Cypress Creek Rd, Suite 300
Fort Lauderdale, FL 33309
954.938.2685
tparke@mckinleyinsurance.com

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

INSURED

AMI Risk Consultants, Inc
1336 SW 146th Ct.
Miami, FL 33184

COMPANIES AFFORDING COVERAGE

COMPANY A	Burlington Insurance Co.
COMPANY B	Western Heritage Insurance Co.
COMPANY C	
COMPANY D	

COVERAGES

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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR [ ] OWNER'S & CONTRACTOR'S PROT [ ] INCLUDES ATHLETIC PARTICPANTS	289B006444	05/19/2014	05/19/2015	GENERAL AGGREGATE PRODUCTS-COMP/OP AGG PERSONAL & ADV INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person)	$ 2,000,000.00 $ 1,000,000.00 $ 1,000,000.00 $ 1,000,000.00 $ 50,000.00 $ 5,000.00
A	**AUTOMOBILE LIABILITY** [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	289B006444	05/19/2014	05/19/2015	COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE	$ 1,000,000.00 $ $ $
	GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY: EACH ACCIDENT AGGREGATE	$ $ $
	EXCESS LIABILITY [ ] UMBRELLA FORM [ ] OTHER THAN UMBRELLA FORM				EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: [ ] INCL [ ] EXCL				[ ] WC STATU-TORY LIMITS [ ] OTH-ER EL EACH ACCIDENT EL DISEASE - POLICY LIMIT EL DISEASE - EA EMPLOYEE	 $ $ $
B	**OTHER** BOND Liability	21BDDCC0744	02/24/2014	02/24/2015	Fidelity	$150,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

County of Hidalgo is named additional insured with respects to the General Liability policy.

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department
2818 S. Business Hwy 281
Edinburg, TX 78539

Attention: Cris Villareal

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
James E. Drake c

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/24/2014

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: ELSA ESCOBAR
COSTANZA INSURANCE AGENCY INC. PO BOX 550 VERDUGO CITY, CA 91046-0550 OB80250	PHONE (A/C, No, Ext): 818-542-3222 FAX (A/C, No): E-MAIL ADDRESS: E.ESCOBAR@CIA-CA.COM
	INSURER(S) AFFORDING COVERAGE — NAIC#
INSURED AMI RISK CONSULTANTS, INC. 1336 SW 146TH CT. MIAMI, FL 33184	INSURER A: EVANSTON INSURANCE COMPANY
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	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						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	PROFESSIONAL LIABILITY			EO-857550 RETRO DATE:8/3/94	8/3/14	8/3/15	$2,000,000 PER CLAIM $2,000,000 AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

$10,000 DEDUCTIBLE PER CLAIM.

CERTIFICATE HOLDER

HIDALGO COUNTY
PURCHASING DEPARTMENT
2818 S. BUSINESS HWY. 281
EDINBURG, TX 78539
ATTN: CRIS VILLARREAL

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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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-12-311-12-18

November 30, 2012

AMI Risk Consultants, Inc.
C/O Bob Ingco
11410 N. Kendall Drive, Suite 208
Miami, FL. 33176-1031

email: bobingco@amirisk.com

Effective dates from 01-19-2013 thru 01-18-2015

Re: C-10-261-01-18
"Consulting Services for Worker's Compensation Actuarial Study"

Dear Mr. Ingco:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the third of four (4) one (1) year County's options to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of December 18, 2012 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, December 7, 2012, via facsimile to (956) 956-292-7612 or email to: cris.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Aguedo M. Ingco, President Date: December 4, 2012

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 (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

cc:
department
auditors

PROFESSIONAL SERVICES AGREEMENT

C-10-261-01-18

This Agreement is made and entered into the **18th day of January, 2011** by and between HIDALGO COUNTY, herein referred to as "the County" and AMI RISK CONSULTANTS, INC., herein referred to as "the Consultant".

WHEREAS, the County desires to acquire actuarial consulting services of the Consultant to perform actuarial studies of the County's Workers' Compensation Self-Insurance Fund; and

WHEREAS, the Consultant agrees to perform the services for the County under the terms and conditions set forth in this Agreement;

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES SET FORTH HEREIN, IT IS HEREBY AGREED BETWEEN THE PARTIES:

1. **Scope of Work.** The Consultant agrees to perform actuarial services for the County's Workers' Compensation Self-Insurance Fund as described in the County's Request for Proposal (RFP No. 2010-261-11-03CGV), attached hereto as Exhibit A and made a part hereof, and the Consultant's proposal, attached hereto as Exhibit B and made a part hereof.

2. **Compensation.** The County agrees to pay the Consultant for work performed and professional services rendered under this Agreement in an amount not to exceed Three Thousand Six Hundred Dollars ($3,600.00) annually.

3. **Term.** This Agreement shall be for a period of two (2) years upon its signing with the County's option to renew for two (2) additional years at the same rates, terms and conditions. The County reserves the right to continue this Agreement for an additional sixty (60) day Grace Period at the end of the contract under the same rates, terms and conditions.

4. **Severability.** If any provision of this Agreement is held to be unenforceable, invalid or illegal by any court of competent jurisdiction, such unenforceable, invalid, or illegal provision shall not affect the remainder of this Agreement.

5. **Applicable Laws.** In performing the services provided in this Agreement, the Consultant shall comply with all applicable federal and state laws, rules, and regulations.

6. **Jurisdiction.** The laws of the State of Texas shall apply to govern the construction of this Agreement and the Courts of the State of Texas shall have sole and exclusive jurisdiction over any action brought to enforce, modify, declare rights, or otherwise interpret this Agreement.

7. **Sovereign Immunity.** Nothing herein shall be interpreted as a waiver, express or implied, of the sovereign immunity of the County.

8. **Entire Agreement.** This Agreement incorporates all the agreements, covenants and understandings of the parties concerning its subject matter, and all such covenants, contracts, and understandings have merged into this written contract. No prior agreement or understanding of the parties or their agents shall be valid or enforceable. This Agreement may not be altered, changed, or amended except when executed in writing and agreed to by both parties.

9. **Waiver.** Failure of the County to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any other provision hereof.

10. **Covenant Against Contingent Fees.**

    A. The Consultant warrants that he has not employed any person or firm to solicit or secure this Agreement for a commission, percentage, brokerage or contingent fee.

    B. Breach of this warranty shall give the County the right to terminate this Agreement, or at its discretion, to deduct from the Consultant's fee the amount of such commission, percentage, brokerage or contingent fee.

11. **The Consultant Agrees to:**

    A. Allow access by the County or any of its authorized representatives, to any books, documents, papers, and records of the Consultant which are directly pertinent to this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

    B. Retain all required records for three years after final audit has been completed by the County and all other pending matters are closed.

12. **Notices.** Any notice required or permitted to be given under this Agreement shall be sufficient if in writing and if sent by personal delivery or by certified mail, return receipt requested, to the party to whom notice shall be given at the address set forth below.

    A. County:

HIDALGO COUNTY
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539

B. Consultant: Bob Ingco, President
AMI RISK CONSULTANTS, INC.
11410 N. Kendall Drive, Suite 208
Miami, FL 33176-1031

Notice shall be deemed effective upon receipt if made by personal delivery, or by deposit in the United States mail.

13. **Breach of Contract.**

A. If the Consultant fails to execute the work, or any separable part thereof, with the diligence that will insure its completion within the time specified in this Agreement or any extension thereof, or fails to complete said work within such time, or if the County for any other reason is not satisfied with results or progress of the said work, or if the Consultant violates or fails to properly comply with or perform in any material respect any condition or provision hereof, the County shall have the right, upon prior written notice to the Consultant, to terminate this Agreement (or any separable part thereof).

B. The County may additionally terminate this Agreement at any time if the Consultant fails to submit required reports and other documents as requested by the County within previously defined time schedules; or if the Consultant fails to verify invoices submitted to the County for payment.

C. Upon termination, the County may take over the work and complete it, by contract, or otherwise, and may take possession of and use any materials, information and records for completing the work. The County shall have the benefit of such work as may have been completed up to the time of such termination or cancellation, and with respect to any part which shall be approved and accepted by the County there shall be such equitable adjustment of compensation, if any, as may be determined by the County. The Consultant shall be liable for any damages to the County resulting from the Consultant's failure to complete the work within the specified time, whether or not the Consultant's right to proceed with the work is terminated. The liability includes any increased costs incurred by the County in completing the work.

14. **Termination for Convenience.** Irrespective of any default hereunder, the County may also at any time in its discretion terminate, with or without cause, the Consultant's services hereunder and cancel the Agreement in whole or in part, and in such event the Consultant shall be entitled to receive equitable compensation for all work completed and accepted by the County.

15. **Assignment of Contract.** The obligations and duties of the Consultant under this Agreement, any interest in this Agreement or any claims for money due or to

become due under this Agreement, shall not be assigned or transferred, in whole or in part, without the prior written approval of the County but this shall not prohibit the assignment of the proceeds due hereunder to a bank or financial institution. Any such prohibited assignment or transfer made without the express written consent of the County shall be null and void.

16. **Ownership of Documents.** All work prepared under this Agreement, including all reports (finished and unfinished), shall become the property of the County upon its acceptance of the work in writing or upon the termination of the Consultant's services hereunder, and the Consultant shall have no claim for additional compensation as a result of the County's exercise of its right of ownership and use of the documents.

17. **Status of the Consultant.** The **Consultant,** his agents and employees, are independent contractors performing professional services for the County and are not employees of the County. The Consultant, his agents and employees shall not be entitled to any of the benefits afforded to employees of the County as a result of this Agreement.

18. **Subcontracting.** The Consultant shall not subcontract any portion of the services to be performed under this Agreement without prior written approval of the County.

19. **Confidentiality.** Any information given to or developed by the Consultant in performance of this Agreement shall be kept confidential and shall not be available to any individual or organization by the Consultant without the prior written approval of the County.

20. **Representations and Warranties.** The Consultant warrants and represents that he has the knowledge, experience, and ability to perform the services required pursuant to this Agreement, and all material representations given by the Consultant upon which the County relied in connection with entering into this Agreement are true.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT AS OF THE DATE FIRST WRITTEN ABOVE.

Ramon Garcia, County Judge
HIDALGO COUNTY
2812 S. Business Highway 281
New Administration Building
Edinburg, TX 78539

Bob Ingce, President
AMI RISK CONSULTANTS, INC.
11410 N. Kendall Drive, Suite 208
Miami, FL 33176-1031

Approved by Commissioners' Court
on 11/18/11

State of Texas)
)ss.
County of Hidalgo)

Subscribed and Sworn to before me
This 19th day of January,
2011.

My Commission Expires:

4-21-2011

Notary Public

MONICA BADILLO
Notary Public, State of Texas
My Commission Expires
04-21-2011

State of Florida)
)ss.
County of Dade)

Subscribed and Sworn to before me
This 26TH day of JANUARY,
2011.

My Commission Expires:

12-26-2013

Notary Public

NANCY G. FLANNERY
Commission # DD 944385
Expires December 6, 2013
Bonded Thru Troy Fain Insurance 800-385-7019

APPROVED AS TO FORM:
Atlas & Hall L.L.P.

By: _____

ATTEST:

Arturo Guajardo, Jr., County Clerk

Fee Schedule

Professional Fees

To perform the actuarial services described in this proposal, AMI will bill the County a ***total annual fixed fee ("not to exceed" cost) of $3,600*** broken down as follows:

	Flat Rate
Rate/Premium Analysis- (Funding Projections)	$600
Reserve Analysis	$3,000
Total	$3,600

Our objective is to render prompt and responsive service at a reasonable fee. We make every effort to keep fees at a minimum through careful planning, control of time and coordination of efforts.

We have discounted our fees significantly to show our sincere desire to start a business relationship with the County.

Bob Ingco FCAS, MAAA, CPCU, ARM
President

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/5/2010

PRODUCER
COSTANZA INSURANCE AGENCY INC.
PO BOX 550
VERDUGO CITY, CA 91046-0550
818-542-3222

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

INSURED
AMI RISK CONSULTANTS, INC.
11410 N. KENDALL DR., SUITE 208
MIAMI, FL 33176

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: HOUSTON CASUALTY COMPANY	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		☐ COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	$
		☐ ☐ 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				BODILY INJURY (Per accident)	$
		☐ SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
		☐ HIRED AUTOS					
		☐ NON-OWNED AUTOS					
		☐					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		☐ ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
		☐				AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		☐ OCCUR ☐ CLAIMS MADE				AGGREGATE	$
							$
		☐ DEDUCTIBLE					$
		☐ RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				☐ WC STATU-TORY LIMITS ☐ OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
A		OTHER PROFESSIONAL LIABILITY	H710-19456 RETRO DATE: 08-03-94	08/03/10	08/03/11	$1,000,000 PER CLAIM $1,000,000 AGGREGATE	

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

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 18, 2010

Re: **HIDALGO COUNTY**
Request For Proposals - **"Hidalgo County- Workers' Compensation Loss and Funding Projections Actuarial Study"**
RFP No: 2010-261-11-03CGV

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/cgv

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR PROPOSALS (RFP) CHECKLIST

HIDALGO COUNTY

"Workers' Compensation Loss and Funding Projections Actuarial Study"

RFP No: 2010-261-11-03CGV

1. **Request For Proposals Letter.**

2. **Request for Proposals, Legal Notice, consisting of __9__ pages.**
   (Page 9 must be submitted with response)
3. **Requirements, Exhibit A, consisting of __?__ pages.**

4. **Evaluation Criteria, Exhibit B, consisting of __3__ pages.**

5. **Insurance Requirements, Exhibit C, consisting of __3__ pages.**

6. **Conflict of Interest Questionnaire (CIQ), Exhibit D, consisting of __1__ page.**
   (Must be submitted a with response)
7. **Participant's Affidavit, Exhibit E, consisting of __1__ page.**
   (Must be submitted with response)
8. **Vendor Application and Request for Taxpayers Identifications Number (W-9) form, consisting of __6__ pages.**
   (Must be submitted with response)
9. **Certification Regarding Debarment, consisting of __1__ page.**
   (Must be submitted with response)

The above mentioned items shall be found in the Request for Proposals (RFP) 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, Purchasing Agent

October 18, 2010
Date

RFP NO: 2010-261-11-03CGV	BUYER III: Gricelda (Cris) Villarreal	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"WORKERS' COMPENSATION LOSS AND FUNDING PROJECTIONS ACTUARIAL STUDY"
November 03, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

1. Sealed proposals will be received for **"Hidalgo County -Workers' Compensation Loss and Funding Projections Actuarial Study",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2010-261-11-03CGV-Hidalgo County Workers' Compensation Loss and Funding Projections Actuarial Study"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, November 03, 2010.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP NO: 2010-261-11-03CGV-HIDALGO COUNTY WORKERS' COMPENSATION LOSS AND FUNDING PROJECTIONS ACTUARIAL STUDY".

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: cris.villarreal@co.hidalgo.tx.us BY NO LATER THAN Wednesday, **October 27, 2010** at 5:00 p.m. Responses will be sent to all applicants by Friday, **October 29, 2010**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into

consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are

insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – "**Hidalgo County- Workers' Compensation Loss and Funding Projections Actuarial Study"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M., November 03, 2010
Project/Anticipated Award Date: _____, 2010
Commence Work or Deliver Products **_____, 2010**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any

specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on

account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

REQUEST FOR PROPOSAL
"HIDALGO COUNTY WORKERS' COMPENSATION LOSS AND FUNDING PROJECTIONS ACTUARIAL STUDY"
RFP NO: 2010-261-11-03CGV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

EXHIBIT "A"

SCOPE OF SERVICES/REQUIREMENTS
REQUEST FOR PROPOSALS

Hidalgo County
"Worker's Compensation Loss and Funding Projections Actuarial Study"

RFP: 2010-261-11-03-CGV

OVERVIEW:
Hidalgo County is requesting sealed proposals from interested and qualified firms to provide services for **"Worker's Compensation Loss and Funding Projections Actuarial Study".** The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Worker's Compensation Loss and Funding Projections Actuarial Study"** as specified herein. Sealed Proposals will be accepted until **9:30 A.M., Wednesday, November 3, 2010. ANY PROPOSALS RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP No: 2010-261-11-03CGV

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.

The following outlines the Request for Proposal:

SECTION I
GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County is requesting that sealed proposals must be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE (956)318-2629 OR VIA E-MAIL TO: cris.villarreal@co.hidalgo.tx.us BY NO LATER THAN, **Wednesday, October 27, 2010, by 5:00 P.M.** Responses will be sent to all applicants via e-mail by no later than, **Friday, October 29, 2010 by 5:00 P.M. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **EXHIBIT D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit "E")** certifying that the submission is: (1) not the result of Collusion as described in the Proposer's Affidavit; (2) that the Respondent does not have a Conflict of Interest as described in Proposer's Affidavit; or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-COLLUSION:

Submitters, by submitting the signed Participant's Affidavit (Exhibit E), certify that the accompanying submission is not the result of , or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

ELECTRONIC TRANSMISSION OF BIDS:

Hidalgo County's Purchasing Department **WILL NOT** accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

PROPOSAL DELIVERY:
Hidalgo County requires submitters, when hand delivering RFP to make sure that it is stamped with time and date by the County Purchasing Staff.

SIGNING OF PROPOSAL:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
The contract will be for a period of two (2) years with the county's option to renew for two (2) additional years, at the same rates, terms and conditions. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day Grace Period at the end of the contract under the same rates, terms and conditions.

DAVIS BACON ACT: (If applicable)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II- SCOPE OF SERVICES/REQUIREMENTS

PROJECT OVERVIEW:
Hidalgo County is seeking this request for proposal from interested and qualified firms to perform an actuarial study for "Workers' Compensation Loss and Funding Projections". **The actuarial study will consist of two- part study to be completed within three to five weeks from date of report order**. Rates are to reflect a twelve (12) month period so as to coincide with our fiscal year 01/01/2010 to 12/31/2010. Any information required for the actuarial services will be provided on **"An As Needed Basis"**. The qualified firm(s) is one that can deliver the services requested in an efficient and effective manner while ensuring the highest standards of performance, integrity, customer service and fiscal accountability. The County of Hidalgo wishes to contract with a firm(s) that understands the importance of the tasks, the impact, and the necessary deadline for such implementation. The successful firm(s) will demonstrate the ability to consistently provide these services to the County of Hidalgo and will be evaluated, in part, by the degree to which the firm(s) shows how it will achieve these benefits.

SCOPE OF SERVICES:
Hidalgo County is requesting proposals from experienced firm(s) to provide ongoing actuarial studies/services for Workers' Compensation self-insurance fund as stated herein.

DATA TO BE PROVIDED BY HIDALGO COUNTY:

1. Updated Workers' Compensation Loss Runs:
    a. Loss Runs as of 2005 to present;

2. PAYROLL REPORTS SORTED BY:
    a. Workers' Compensation Codes;
    b. Budgeted and Actual gross salary by year.

REQUIRED VENDOR'S INFORMATION:

1. Vendor must provide a sample of their work product with at least three (3) Texas references preferably and any work done for Counties, School Districts and Cities;

2. Rate/Premium Analysis- (Funding Projections) for Program Year of 2010.
(1st Part Study should be completed within three (3) to five (5) weeks.)

3. Estimate a Reserve Analysis as of 12/31/2010.
(2nd Part Study to be completed no later than March 31, 2011).

REQUEST FOR PROPOSALS
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP.

RFP SUBMISSION:
A total of one (1) original and seven (7) copies response shall be submitted to: Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, 2812 So. Business Hwy 281, New Administration Building, Edinburg, Texas 78539 by **no later than 9:30 a.m. on Wednesday, 2010.**

CONTENTS:
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent firm(s), registered and licensed if applicable for the services being requested in the RFP and/or do business in the State of Texas, who has experience in, but not limited to:

A. Firm must have a minimum of five (5) years of experience in the field related to actuarial studies.
B. Firm must be knowledgeable with local, state and other governmental agencies;
C. Firm must be knowledgeable with Workers Compensation for self-insured;

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS, etc. **The Proposer(s) should add copies of their Professional Liability Insurance in the response.**

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Hidalgo County is hereby requesting a lump sum flat rate proposal fee based on the scope of services/requirements.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, November 03, 2010.**

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, Attn: Cris Villarreal, via email: cris.villarreal@co.hidalgo.tx.us, 2812 South Business Highway 281, Edinburg Texas 78539. ***TELEPHONE CALLS WILL NOT BE ACCEPTED!***

Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

SECTION III- SELECTION/EVALUATION/RANKING

SELECTION PROCEDURES/EVALUATION SYSTEM:
The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score and evaluate the Request for Proposals (RFP's) received.

B. After the RFP's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

C. Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

SCORING AND EVALUATION PROPOSALS
Proposals will be evaluated and scored for innovation and completeness, in response to each of the elements outlined in the Scope of Services including but not be limited to, the items listed below:

1.	Firm's Qualifications and Staffing of Project Team	10 Points
2.	Understanding Of Project/Similar Projects	40 Points
3.	Experience Of Project Team/Ability To Commit Resources	40 Points
4.	Cost Fees	10 points
	Total	100 points

NEGOTIATION PROCESS:
The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiations. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFPs.

TERMINATION OF SERVICES:
Any contract awarded to a qualified firm will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation.

EXHIBIT B

SELECTION CRITERIA

Hidalgo County
"RFP-WORKERS' COMPENSATION LOSS AND FUNDING PROJECTIONS STUDY"

RFQ NO: 2010-261-11-03CGV

EVALUATION CRITERIA
REQUEST FOR PROPOSALS

Evaluation Criteria

The Statements of Qualifications will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Firm(s) Qualifications and Staffing of Project Team (10)
The firm(s) should provide the resume of each of the firms' professionals. All attorneys should be licensed to practice in the State of Texas. Any specializations or board certifications should also be detailed in each résume. Copies of current valid licenses, certifications and registrations should be included in this section and other pertinent information that demonstrates their qualifications to perform the services required.

2. Understanding of Project/Similar Services (40)
The firms should provide as much background information as to its' experience in providing similar services to City, County, School or any other governmental agencies. Résumés of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience.

3. Experience of Project Team/Ability to Commit Resources (40)
The provider shall designate experienced staff to completely and efficiently perform the services. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. The firm must state the approach and/or (methodology) in achieving and rendering all services detailed and required and ability to commit resources.

4. Cost Fees (10)
The cost the services will be on a lump sum flat rate fee based on the scope of services and/or requirements.

HIDALGO COUNTY
Request for Proposals

"WORKERS' COMPENSATION LOSS AND FUNDING PROJECTIONS STUDY"

EVALUATION FORM

Selection Criteria	**RANGE POINTS**	**SCORE**

1. Firm(s)Qualifications/Staffing of Project Team
The firm(s) should provide detailed information and copies of their applicable certifications, registrations and other pertinent information that demonstrates their qualifications to perform the services required. 0-10 _____

Comments/Rationale For Points:_____
_____

2. Understanding of Project/Similar Services
The firms should provide as much background information as to its' experience in providing similar services to City, County School or any other governmental agencies. Resumes of the key technical staff members, limited to two (2) pages per person, must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. 0-40 _____

Comments/Rationale For Points:_____
_____

3. Experience of Project Team/Ability to Commit Resources
The provider should designate experienced staff to completely and efficiently Perform the services. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. The firm must state the approach and/or (methodology) in achieving and rendering all services detailed and required and ability to commit resources. 0-40 _____

Comments/Rationale For Points:_____
_____

4. Cost/Fees
The cost will be on a lump sum flat rate fee based on the scope of services and/or requirements. 0-10 _____

Comments/Rationale for Points:_____
_____

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer 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. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. 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 Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. 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.

<u>Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).</u> 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** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ 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** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU-TORY LIMITS ☐ OTHER	
					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 award of project 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 award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

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 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 award to be rescinded and re-awarded to next qualified vendor. 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 YOUR 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 project, 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 packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

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

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTEREST, AND ANTI-LOBBYING
FOR "WORKER'S COMPENSATION LOSS AND FUNDING PROJECTIONS
ACTUARIAL STUDY FOR HIDALGO COUNTY"
PROJECT NO.: 2010-261-11-03CGV

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the proposer nor any of the proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 2010.

_____

Notary Public

My commission expires:_____, 20____

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/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
- ☐ 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.

C. AI-35503 1. Approval of reimbursement in the amount of $911,623.40 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/24/12 to 12/07/12.

11/24-30/12	$393,046.11
12/01-07/12	$518,577.29
TOTAL	$911,623.40

2. Approval of wire transfer to cover claims paid.

8. 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-35535 Approval for County to exercise the final (2-years) extension (as provided under the current contract) for "Consulting Services for Worker's Compensation Actuarial Study" for Hidalgo County, under the same rates, terms and conditions with AMI Risk Consultants, Inc. (C-10-261-01-18)

APPROVED

B. AI-35536 Approval for Hidalgo County to exercise the third (3rd) year extension option as provided under the current contract for "Turnkey Interactive Voice Response System' for Hidalgo County Elections Department, under the same rates, terms and conditions with Drake Communications Inc. (E-12-045-01-17).

Converted Cris

C. AI-35543 Requesting authority to exercise the additional one (1) year term option to extend/renew as provided in the current Contract# C-11-230-12-06 for the purposes of: "Countywide Mailing Services" for Hidalgo County, under the same rates, terms and conditions with UPPER VALLEY MAIL SERVICES, LLP, effective 01/01/13.

D. AI-35574 1. Approval to clarify and amend previous action taken by CC on 03/13/12-AI#31418 with Votec Corporation to reflect "for the purchase of any future hardware, software, maintenance, technical support/updates/upgrades/licenses and any other pertinent related to services through the life term of the equipment/hardware/software/maintenance/technical support/updates/upgrades/licenses support in place";

From:	Flora Vazquez
To:	Cris Villarreal
Cc:	Sergio Cruz; Dina Trevino
Subject:	Fwd: Re: Contract Renewal for Acturial Study
Date:	Wednesday, November 28, 2012 5:50:47 PM

Please proceed to recommend the 2 year extension with AMI Risk Consultants. Thank you
----- Forwarded Message -----
From: Sergio Cruz <sergio.cruz@co.hidalgo.tx.us>
To: Flora Vazquez <flora.vazquez@co.hidalgo.tx.us>
Cc: Dina Trevino <dina.trevino@co.hidalgo.tx.us>, Angelica Tapia <angelica.tapia@co.hidalgo.tx.us>
Sent: Wed, 28 Nov 2012 16:56:49 -0600 (CST)
Subject: Re: Contract Renewal for Acturial Study

If our previous experience was good, please proceed and recommend the 2 year extension.

Sergio Cruz

Budget Officer
County of Hidalgo, Texas
Department of Budget & Management
Office: (956) 292-7000 Ext. 5424
Fax: (956) 292-7035
sergio.cruz@co.hidalgo.tx.us

----- Original Message -----

From: "Flora Vazquez" <flora.vazquez@co.hidalgo.tx.us>
To: "Sergio Cruz" <sergio.cruz@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>
Sent: Wednesday, November 28, 2012 4:42:14 PM
Subject: Fwd: Contract Renewal for Acturial Study

The WC Actuarial study with AMI Risk Consultants is up for renewa. Please advise if we should recommend the 2 year extension available under the contract.
----- Forwarded Message -----
From: Cris Villarreal <cris.villarreal@co.hidalgo.tx.us>
To: 'Flora Vazquez' <flora.vazquez@co.hidalgo.tx.us>
Sent: Mon, 26 Nov 2012 16:22:33 -0600 (CST)
Subject: Contract Renewal for Acturial Study

Flora,

Just want to advise you that the contract for Worker's Compensation Actuarial Study with AMI Risk Consultants is coming up for renewal. There is an additional two (2) year extension available under the current contract, so please advise if you would like to continue the services so that I can send notice to the company. I will also need your budget account information for the agenda backup.

Thank you,

AI -47571 **Purchasing Department** **15. W.**

CC CONSENT

Meeting Date: 12/16/2014

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add fuel card users:
1. Adult Probation - fuel card users
2. Hidalgo County WIC - fuel card
3. Constable Pct No. 4 - fuel card

BACKGROUND

Fiscal Impact

Attachments

Adult Probation
constable pct No. 4
WIC

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/03/2014 04:18 PM
Budget & Management	Veronica Ortiz	12/04/2014 08:41 AM
Auditor's Office	Monica Badillo	12/12/2014 07:11 PM

Form Started By: Nielda Cavazos Started On: 11/25/2014 03:31 PM

Final Approval Date: 12/12/2014

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** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Mireles, Ricardo	12/16/1987	207306		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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:	
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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Villescas, Andrea Dolores	07/29/1987	206202		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Rodriguez, Roxanna Yadira	07/23/1986	206180		

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:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Abyotes, Mariel Isamar	05/20/1991	206164		

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:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Ortiz Aguinaga, Samuel A.	03/08/1991	206172		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Moncada, Alejandra	11/18/1991	205800		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Rodriguez, Rebecca M.	01/06/1989	205168		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Araiza, Armando	10/24/1975	205095		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Torres, Laura Lynn	06/18/1992	205176		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 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
	Sign & Print Elected/Official Supervisor/Director

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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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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Rodriguez, Luciana	11/14/1983	205150		

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:	Constable Precinct 4
Billing Address:	2814 S. Business Highway 281; Edinburg, Texas 78539
Fuel Card Manager:	Nayla Muñoz
	This person can not have use of the fuel card
Phone Number:	(956) 383-8830 County E-mail: nayla.munoz@co.hidalgo.tx.us
Web user Name:	Password:
Hidalgo Co Acct Number:	4-1100-221-00-284-001-0-626
Requested By:	Ramiro Sanchez, Chief Deputy
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**
118-2752	2008 Ford F-150	1FTPX14V88FB53907	62581	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**

Form F.1.1 Revised: ***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:	Hidalgo County WIC Program
Billing Address:	3105 W. University
Fuel Card Manager:	Margarita Gonzalez
	This person can not have use of the fuel card
Phone Number:	(956)381-4646 **County Email:** magie.gonzalez@wic.co.hidalgo.tx.us
Web user Name:	Margarita.Gonzalez **Password:** Program1
Hidalgo Co Acct Number:	4.1292.441.00.350.001.5.xxx
Requested By:	Norma L. Longoria
	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: AL 4/9/19

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**
118-2796	2015 Chevrolet Express Van	1GCZGTCL4F1134717	

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**